

Appendix B. Incoming Documents Register

King's Lynn and West Norfolk Settlements Surface Water Management Plan (SWMP)
INFORMATION REQUIRED

Correct as of: 15/11/2010

DEFRA GUIDANCE CATEGORIES				SWMP SPECIFIC INFORMATION										
Source	Knowledge / Data type	Required	Optional	Information	Source Organisation	Organisation Contact	Data Received	Date Received	Format	Restricted information when reporting	Comments	Confidence Score		
Local Authority	Strategic Flood Risk Assessment (SFRA)	✓		Kings Lynn & West Norfolk Strategic Flood Risk Assessment 2005, 2008 and 2010 Annex.	BCKLWN via website	Peter Jermany	Yes	15/11/2010	PDF Documents and Shapefiles	No	SFRA Downloaded from http://www.west-norfolk.gov.uk/Default.aspx?page=24808	1		
	Historic Flood Event Data	✓		Historic records of all forms of SW flooding including sewer flooding	Norfolk County Council		No					None Recorded		
				Historic records of all forms of SW flooding including sewer flooding	BCKLWN		No					None Recorded		
				Historic records of all forms of SW flooding including sewer flooding	King's Lynn IDB	Brian Orde	No						None Recorded	
				Historic records of all forms of SW flooding including sewer flooding	Downham Market IDBs	Gerald Allison	No						None Recorded	
				Historic records of all forms of SW flooding including sewer flooding	East of Ouse IDB	Allan Williamson	No						None Recorded	
	Development Plan Documents and Evidence	✓			Historic records of flooding	Norfolk Fire and Rescue	Lea Smith	Yes	06/08/2010	Excel Spreadsheets	No	Spreadsheet with water removal incidents linked to postcode.	1	
					Regional Spatial Strategy - Regional Planning Guidance for East of England (RSS14)	Government Office for the East of England		Yes		PDF Document	No	Downloaded from http://www.eera.gov.uk/What-we-do/developing-regional-strategies/east-of-england-plan/	1	
					Local Development Framework Core Strategy Documents	BCKLWN	Peter Jermany	Yes	02/08/2010	PDF Documents and Maps	No	LDf Downloaded from page: http://www.west-norfolk.gov.uk/Default.aspx?page=24482	1	
					Sustainable Community Strategy Sustainability Agenda	BCKLWN via website	Peter Jermany	Yes	02/08/2010	PDF Document	No	Downloaded from http://www.wnp.org.uk/	1	
					Norfolk Biodiversity Action Plans	Norfolk Biodiversity Partnership	Scott Perkin	Yes		PDF Document	No	Downloaded from http://www.norfolk-biodiversity.org/actionplans/	1	
		Not mentioned in guidance				King's Lynn Water Cycle Study	BCKLWN via website	Peter Jermany	Yes	02/08/2010	PDF Documents and Maps	No	WCS Downloaded from http://www.west-norfolk.gov.uk/Default.aspx?page=25621 Draft Final Water Cycle Study Phase 2 July 2010.pdf Downloaded from http://www.west-norfolk.gov.uk/pdf/West%20Norfolk%20Ecological%20Network%20Map.pdf	1
						West Norfolk Ecological Network Map	BCKLWN via website	Peter Jermany	Yes	02/08/2010	PDF Map	No	Downloaded from http://www.west-norfolk.gov.uk/Default.aspx?page=24625	1
						Landscape Character Assessment	BCKLWN via website	Peter Jermany	Yes	02/08/2010	PDF Document	No	Downloaded from http://www.west-norfolk.gov.uk/pdf/West%20Norfolk%20Landscape%20Character%20Areas%20and%20Types%20Map.pdf	1
						Landscape Character Assessment Maps & Types	BCKLWN via website	Peter Jermany	Yes	02/08/2010	PDF Documents and Maps	No	Downloaded from http://www.west-norfolk.gov.uk/pdf/Final%20Stage%201%20Report%20r014%20Full%20Version.pdf Summary Stage 1 Downloaded from http://www.west-norfolk.gov.uk/pdf/Final%20Stage%201%20Report%20Summary.pdf Stage 2 Downloaded from http://www.west-norfolk.gov.uk/Default.aspx?page=25781 Summary Stage 2 Downloaded from http://www.west-norfolk.gov.uk/pdf/GI%20Final%20Strategy%20-%20Non%20Technical%20Summary.pdf	1
						Green Infrastructure Strategy	BCKLWN via website	Peter Jermany	Yes	02/08/2010	PDF Documents and Maps	No		
	Highways drainage records	✓			Norfolk County Council Drainage Asset Records including, highway drainage assets, positive systems, SUDS, soakaways, boreholes, surface water pumped systems.	Norfolk County Council	Paul Elliott	Yes	02/08/2010	Shapefiles	No	Limited asset information available - System records Gullies, Filter Drains, offlets, kerb drains, ditches, channels, aquacells. . Some drainage scheme details may be available for the study area	1	
					Highways drainage asset information held by BCKLWN, including, highway drainage assets, positive systems, SUDS, soakaways, boreholes, surface water pumped systems.	BCKLWN		No				Not available - NCC are the highway authority so BCKLWN will not hold information relating to highways.		
	Ordinary Watercourses (open or culverted)	✓			Records from Norfolk County Council	Norfolk County Council		No				Not available		
					Records from BCKLWN	BCKLWN	Dave Robson	Yes	12/11/2010	Shapefiles	No			1
Maintenance regimes and records	✓			Maintenance regimes and records for assets for highway drainage, other drainage and watercourses from each organisation.	Norfolk County Council	Paul Elliott	Yes	02/08/2010	Word Document	No		1		
				Maintenance regimes and records for assets for highway drainage, other drainage and watercourses from each organisation.	BCKLWN		No				Not available - NCC are the highway authority so BCKLWN will not hold information relating to highways.			
Emergency Planning Data			✓	Community Flood Plan, Multi-Agency Tactical Flood Plan and Norfolk Resilience Forum Community Risk Register	BCKLWN	Alison Haines	Yes		Word Document	Yes	These Plans carry a PROTECT marking but may be used for authorised information purposes, such as this consultation. Please note some sensitive personal data has been removed to allow sharing at this level.	1		
Climate Change	Not mentioned in guidance			Norfolk Climate Change Strategy and Norfolk Local Climate Impacts Profile Report	Norfolk County Council		Yes		PDF Document		Downloaded from http://www.norfolk.gov.uk/Environment/Climate_change/index.htm	1		
OS mapping data	✓			OS Maps	Norfolk County Council	Richard Graham	Yes		Tif Files	No		1		
Aerial Photography	Not mentioned in guidance			Aerial Photography	Google Earth	N/A	Readily available if required			No	Provided by Google Earth via a Google Earth Professional Licence held by Mott MacDonald. Photography can be used in reports as long as the Google Logo is shown and the words "Image(s) used under licence" is displayed. Images of King's Lynn are not held by Norfolk County Council.			

DEFRA GUIDANCE CATEGORIES				SWMP SPECIFIC INFORMATION									
Source	Knowledge / Data type	Required	Optional	Information	Source Organisation	Organisation Contact	Data Received	Date Received	Format	Restricted information when reporting	Comments	Confidence Score	
Environment Agency	Catchment Flood Management Plan (CFMP)	✓		Draft Great Ouse Catchment Flood Management Plan (CFMP)	Environment Agency	Graham Verrier	Yes		PDF Document	No	Consultation Document Downloaded from http://publications.environment-agency.gov.uk/pdf/GEAN0310BSES-e-e.pdf	1	
	Flood Maps	✓		Environment Agency Flood Zones 2 & 3, Areas Benefitting from Defence, Flood Storage Areas, NFCDD Data, Detailed River Network and Ordinary Watercourses	Environment Agency	Graham Verrier / Robin Poole	Yes		Shapefiles and an Excel Spreadsheet (NFCDD Data)	Yes		1	
	Historic surface water flood event data		Not mentioned in guidance	Historic records of all forms of surface water flooding	Environment Agency	Graham Verrier	Yes		Excel Spreadsheet			1	
	Historic fluvial or coastal flood event data	✓		Historic records of fluvial and tidal flooding	Environment Agency	Graham Verrier	Yes		Shapefile	No	Relates only to the January 1953 event.	1	
	Ground elevation data (LIDAR)	✓		LIDAR Data (1 and 2 metre resolution)	Environment Agency Geomatics Group	Mike Plant	Yes		DTM	No		1	
	River / coastal models	✓		Results from 1D or 2D hydraulic models in the area, particularly for the River Gt Ouse, extents, flows, levels, hazard and velocity at the various return periods simulated and including any climate change runs undertaken and any modelling reports written.	Environment Agency	Graham Verrier	Yes		PDF Documents and Maps, Limited Shapefiles	No		1	
	Surface water model data		Not mentioned in guidance	Environment Agency map of areas susceptible to surface water flooding (recently compiled categories of 'less', 'intermediate' and 'more').	Environment Agency	Graham Verrier	Yes		Shapefiles	Yes		1	
	Groundwater Data			✓	Groundwater levels.	Environment Agency	Graham Verrier	Yes		Excel Spreadsheet	No		1
					Source Protection Zones and Abstraction Locations	Environment Agency	Graham Verrier	Yes		Shapefiles	No		1
	Rainfall data	✓			Rainfall data – Radar and rain gauges	Environment Agency	Graham Verrier	Yes		Excel Spreadsheet	No		1
	Water quality information			✓	Known pollution incidents in the area	Environment Agency	Graham Verrier	Yes		Excel Spreadsheet	No		1
	Documents about the study area			Not mentioned in guidance	Anglian River Basin Management Plan	Environment Agency	Graham Verrier	Yes		PDF Document	No	Downloaded from http://wfdconsultation.environment-agency.gov.uk/wfdcms/en/anglian/Intro.aspx	1
					River Great Ouse Flood Risk Management Strategy	Environment Agency	Graham Verrier	Yes		PDF Document	No	Downloaded from http://www.environment-agency.gov.uk/research/library/consultations/113652.aspx	1
				Hydrological reports of the King's Lynn area.	Environment Agency	Graham Verrier	Yes		PDF Document	No		1	
Base mapping		Not mentioned in guidance		Base mapping: Land Use, Geology, Soil Types	Environment Agency	Graham Verrier	Yes		Shapefiles	No		1	
Water Company	Foul/combined and surface water models	✓		Results from sewer models	Anglian Water	Graham Day	No				Not available - For Anglian Water use only.		
	Asset data	✓		Water Company Asset Management Plan	Anglian Water	Graham Day	No						
		✓		Water Company Asset Records	Anglian Water	Graham Day	Yes		Shapefiles	Yes	Released under a confidentiality agreement	1	
	DG5 (sewer flooding) register		✓	Historic records of sewer flooding (DG5)	Anglian Water	Graham Day	Yes		Excel Spreadsheet	Yes	Released under a confidentiality agreement	1	
	Drainage Area Plans		✓	DAPs (Drainage Area Plans)	Anglian Water	Graham Day	No						
	Continuous and intermittent discharges		✓	Consented overflows and discharges	Anglian Water	Graham Day	Yes		Shapefiles	Yes	Released under a confidentiality agreement	1	
Sewage Management Plan		Not mentioned in guidance		Sewage Management Plan	Anglian Water	Graham Day	No						
Internal Drainage Board	IDB Assets		Not mentioned in guidance	IDB Drainage Catchments, Drains, Pumping Stations and Asset Information	Downham Group of IDBs	Kate Pollard	Yes	26/10/2010	Shapefiles	No		1	
				IDB Drainage Catchments, Drains, Pumping Stations and Asset Information	Water Management Alliance	Brian Orde	No				Requested but not received before submission deadline		
				IDB Drainage Catchments, Drains, Pumping Stations and Asset Information	Middle Level Commissioners	Kate Pollard	Yes	26/10/2010	Shapefiles	No		1	