APPENDIX A

Scrutiny Review of the Councils Role in Flood Management considered by Council on 8 December 2016 - link to final report

Recommendations as agreed by Council	UPDATE ON PROGRESS
1. That RDC commits £12,000 funding (up to a maximum of 20%) to resource a project manager to progress delivery of the Malton, Norton and Old Malton Flood Study project and drive partnership working, and seeks match funding from the partners of the Malton and Norton Project Group	NYCC commissioned consultants to make progress with the MN and OM flood study which has identified a range of actions which require a dedicated resource to progress with detailed designs through to implementation together with engaging with residents and local stakeholders to identify areas that may attract additional funding or property level resilience measures which can be implemented to reduce the risk and/or impacts from future ground water flooding
2. RDC commits £2.5k (20%) funding towards a CCTV monitoring survey to understand the drainage system in Old Malton.	A CCTV survey in Old Malton commissioned by NYCC has been completed and RDC contributed £2000. There is one outstanding action due to some areas being hard to reach and requiring more specialist investigation. This action is expected to take place during quarter 4 which will then inform capital improvements to take forward concerning the function of Riggs Road Drain.
	This work has also identified that water from the A64 does contribute to the flow in Riggs Road Drain and Highways England have indicated that a proportionate financial contribution to the improvements would be appropriate.
3. That Natural Flood Management (NFM) considerations should be integral to all local flood management solutions and that RDC continues to facilitate links across the various partners and interested stakeholders endorsing a whole catchment approach	Ongoing involvement by RDC and NYCC in a number of projects across Ryedale including attendance at the Yorkshire Derwent Partnership Board and the Ryevitalise Landscape Partnership.

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4. That RDC allocates a sum of £50,000 to a grant fund to support local flood solutions which will be allocated through Resources Working Party (similar to the arrangements for the allocation of Community Grants) where the criteria for allocation will also be agreed.

Town and Parish Councils would be eligible to apply (including Malton and Brawby), as should any fully constituted community group, with any grant conditional on the preparation of a Community Resilience Plan to ensure sustainability and linkage to NYCC and other flood risk management partner organisations.

Any contribution RDC makes towards a local solution involving equipment is on the basis that:

- a) The community group or parish council engage with NYCC to set up a community resilience group (CRG) with a Community Resilience Plan (CRP)
- b) The CRG undertake training and take responsibility for deploying and insuring the pump with sign off from NYCC
- c) That the Resources Working Party make recommendations to the Policy & Resources Committee on the grant applications for this fund, and that the criteria be similar to that used for the Community Grant applications ie;

Work is presently being undertaken by the Derwent catchment Partnership using natural flood management techniques in Thornton Le Dale, Sinnington, Hovingham, and Gilling East.

There have been 3 bids to the flood grant fund which have all been successful totalling £32,700. Malton and Norton Town Council's have both purchased a portable pump and Brawby Parish have installed a permanent pumping solution in Brawby.

The current balance in this fund is £17,3 00

There are still a number of schemes which are work in progress and it is expected that an additional 6 applications will be made to this fund.

NYCC have been working with Gilling, Hovingham, Kirkbymoorside, Sinnington and Thornton-le-Dale Parish Councils and surface water studies are being undertaken. It is likely that each parish will submit an application to the RDC Flood Grant Fund for £5000 each which will be match funded by NYCC.

In addition, the Forestry Commission are also likely to bid to the RDC Flood Grant Fund for £5,000 towards their Enclosed Beaver Trial Project (total scheme cost of £190,000)

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- i. Grant must not exceed £5000.00 or 25% of the total cost whichever is the lowest
- ii. Grants up to £1000 may be 100% of the total cost.
- iii. In certain circumstances the above criteria may be waived if it is felt that an application will be of exceptional benefit to a community.
- 5. That the above spending be funded from the New Homes Bonus Reserve
- 6. That Council may consider that funding be allocated from the New Homes Bonus towards the funding gap of £1.8m of the approved GiA scheme for the alleviation of flooding in Malton, Norton and Old Malton. That any contribution should be to a maximum of 20% of the funding gap.

Scheme costs have been rationalised and are presently valued a £1.6m. Whilst there are still business cases to submit, this is presently assumed to be fully-funded from a mixture of NYCC, RDC, EA and LEP Growth funding contribution.

£500k has been allocated in the growth funding programme for measures in Malton, Norton and Old Malton. NYCC will submit the full business case to assurance at the end of Oct.

The work of the Project Manager will be to complete the EA business case, to rationalise costs further, to project manage the production of detailed designs and delivery of the measures and to engage with the community on behalf of NYCC and RDC.