

APPENDIX C1: Proforma for Sequential and Exception Tests
(required for all sites, regardless of level of flood risk)

1	Site name and reference		
	Date of completion		
	Completed by		
2	The site is affected by (Please tick all that apply)		
	Flood Zone 3a	<input type="checkbox"/>	Residual risk (Max Depth)
	Flood Zone 3b	<input type="checkbox"/>	The Coastline (within 100m)
	Flood Zone 2	<input type="checkbox"/>	Climate Change (Fluvial)
	Fluvial/ tidal/ sea flooding/ other	<input type="checkbox"/>	Climate Change (Tidal)
	Surface Water Flooding	<input type="checkbox"/>	Climate Change (Surface Water)
	A watercourse passing through/ next to site (within 20m)	<input type="checkbox"/>	Other matters e.g. dry islands, reservoir flood risk, groundwater risk
3	Development type		
4	Vulnerability to flooding (see Table 1-2)		
5	<p>Sequential Test Declaration:</p> <p>If the site is at flood risk <u>you must</u> demonstrate how you have considered suitable and reasonable available alternative locations at lower flood risk.</p> <p>You must also demonstrate why these alternatives are not suitable given wider planning considerations.</p> <p>Ownership or land owner agreement in itself is <u>not</u> acceptable as a reason not to consider alternatives.</p> <p style="text-align: right;">(Continue on a separate sheet if required)</p>		
6	<p>Flood risk assessment/surface water drainage strategy: Please attach this to this proforma*</p> <p>Please confirm that the design of site will meet the flood risk design standard guidance and that the surface water drainage strategy conforms to the requirements of Norfolk County Council as LLFA</p> <p>YES/NO</p> <p>If not, please provide a further explanation</p>		

7	<p>Where the Exception Test Applies</p> <p>Please provide evidence that the development is needed for wider sustainability reasons and where possible helps to reduce risk to the wider community.</p> <p style="text-align: right;">(Continue on a separate sheet if required)</p>
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* Flood Risk Assessments are required for sites over 1 hectare and all sites in Flood Zones 2 and 3. Surface Water Drainage Strategies are required for all major developments.

Where sites in Flood Zone 1 are at risk from other sources of flooding, a Flood Risk Assessment will also be required. The SFRA can be used to help identify the sources of flooding that may affect a development site to scope the need for and content of a Flood Risk Assessment.