

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

1	Site name and reference	15 Railway Road, Downham Market		
	Date of completion	20/11/2023		
	Completed by	PPK		
2	The site is affected by (Please tick all that apply)			
	Flood Zone 3a	-	Residual risk (Max Depth)	-
	Flood Zone 3b	-	The Coastline (within 100m)	-
	Flood Zone 2	-	Climate Change (Fluvial)	-
	Fluvial/ tidal/ sea flooding/ other	-	Climate Change (Tidal)	-
	Surface Water Flooding	-	Climate Change (Surface Water)	-
	A watercourse passing through/ next to site (within 20m)	-	Other matters e.g. dry islands, reservoir flood risk, groundwater risk	-
3	Development type	Residential		
4	Vulnerability to flooding (see Table 1-2)	None		
5	<p>Sequential Test Declaration:</p> <p>If the site is at flood risk <b>you must</b> 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 <b>not</b> 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 <b><u>flood risk design standard guidance</u></b> and that the surface water drainage strategy conforms to the <b><u>requirements of Norfolk County Council as LLFA</u></b></p> <p><input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>If not, please provide a further explanation</p>			

7	<p data-bbox="240 199 695 232">Where the Exception Test Applies</p> <p data-bbox="240 277 1436 338">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 data-bbox="916 461 1485 495">(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.