

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	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	
4	Vulnerability to flooding (see Table 1-2)	
5	<p>Sequential Test Declaration:</p> <p>If the site is at flood risk you must 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 not 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 data-bbox="236 197 699 230">Where the Exception Test Applies</p> <p data-bbox="236 275 1437 342">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="911 454 1485 488">(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.