

Appendix A: Information Checklist

Pre-app	Outline	Full	Reserved Matters	Discharge of Conditions	Drainage Strategy to include:	
✓	✓	✓			1.	A site-specific flood risk assessment (FRA), where required
✓	✓	✓			2.	SuDS Design Statement describing the SuDS proposals to include: a. How proposals meet the SuDS framework (set out in Section 3) b. What the expected lifetime of the development is, where the development proposal is non-residential c. Information on any existing drainage on the site d. Information on how you are intending to drain surface water on the site, including the discharge hierarchy and appropriate treatment train e. Information on where you are proposing to drain the site to (discharge point)
	✓				3.	Preliminary drainage layout plan/drawings
	✓				4.	Preliminary 'Outline' hydraulic calculations - including information on the rate at which you are proposing to discharge surface water at, and information on what attention will be required to achieve your proposed discharge rate
	✓				5.	Preliminary landscape proposals
	✓				6.	Ground investigation report (for infiltration) to include the results of: a. Boreholes or Trial Pits b. Infiltration (Permeability) Testing (BRE 365)
	✓	✓			7.	Evidence of any necessary third party agreement(s) for discharge to their system (in principle/consent to discharge)
		✓	✓		8.	Detailed development layout plan to include: a. Topography b. Sustainable drainage system c. Sewers d. Watercourses and water bodies e. Exceedance routes, where applicable
		✓	✓	✓	9.	Pre-development and post-development SuDS flow calculations for: a. 1 in 1 year; b. 1 in 2.2 year (QBAR); c. 1 in 30 year, and; 1 in 100 year + applicable climate change allowance

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						The proposed drainage system is to be designed using 'Micro Drainage' or similar approved. A disc containing the input data and the output must be submitted with each surface water drainage scheme for the approval of the LLFA.
		✓	✓	✓	10.	SuDS flow calculations for the volume of attenuation required
		✓	✓	✓	11.	Details of any pollution prevention measures or water quality treatments, where applicable
		✓	✓	✓	12.	Detailed flood and drainage design drawings and layout, to include: a. Details of inlets, outlets and flow controls b. Exceedance routes c. Topography and floor levels
		✓	✓	✓	13.	Development management and construction phase surface water management plan, as applicable
		✓	✓	✓	14.	Timetable for implementation, including phasing as applicable
		✓	✓	✓	15.	Management and Maintenance Programme for all elements of the SuDS to include, for the development's lifetime: a. Arrangements for adoption, where applicable b. Arrangements concerning appropriate funding mechanisms c. Means of access for maintenance including easements, where applicable

NOTE: Additional information may be required under specific site conditions or development proposals.

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