

Site:

Reference:

Consultation Matrix – All majors need to be consulted if passed validation and FRA + SW Drainage Design + proforma attached

Full / Outline Applications	MINOR	MAJOR	MAJOR More than 100 dwellings or more than 1 ha in size	MAJOR Strategic sites or more than 200 dwellings or more than 2 ha in size
Flood Zone 1 (only - no other sources of flooding identified)	Do not Consult LLFA – refer to Building Regulations and EA standing advice – Proforma re drainage for LPA to check	CONSULT LLFA reply with checklist response	CONSULT LLFA reply with hybrid response	CONSULT LLFA reply with bespoke response
Flood Zone 2 or 3	Do not Consult LLFA – refer to Building Regulations and EA standing advice Proforma re drainage for LPA to check	CONSULT if passed sequential test LLFA reply with checklist response	CONSULT if passed sequential test LLFA reply with hybrid response	CONSULT LLFA reply with bespoke response
Surface Water Flow Path (any return period) Or: Within 20m of Ordinary Watercourse Or: Historical Flooding Area / Catchment	CONSULT with FRA attached	CONSULT CONSULT if passed sequential test LLFA reply with checklist response	CONSULT LLFA reply with hybrid response	CONSULT LLFA reply with bespoke response
Surface Water ponding (any return period)	Do not Consult LLFA – refer to LLFA guidance and Building Regulations. Proforma re drainage for LPA to check	CONSULT LLFA reply with checklist response	CONSULT LLFA reply with hybrid response	CONSULT LLFA reply with bespoke response
Groundwater Source Protection Zone 1	Do not Consult LLFA – Consult EA if infiltration proposed	CONSULT LLFA reply with checklist response	CONSULT LLFA reply with hybrid response	CONSULT LLFA reply with bespoke response

Screening for LLFA using GIS

Full / Outline Applications	MINOR Less than 5 dwellings, any commercial or other	MINOR More than 5 but less than 10 dwellings Any School applications	MAJOR	MAJOR More than 100 dwellings or more than 1 ha in size	MAJOR Strategic sites or more than 200 dwellings or more than 2 ha in size
Flood Zone 1	No comment	LOW - Standard condition / advice if no other flood risk	LOW - checklist response for FRA and SW drainage	MEDIUM – checklist response for FRA and SW drainage	HIGH – Bespoke response speak to HCC first
Flood Zone 2	No comment	LOW - Standard condition / advice if no other flood risk	LOW - checklist response for FRA and SW drainage	MEDIUM – checklist response for FRA SW drainage	HIGH – Bespoke response speak to HCC first
Flood Zone 3	No comment	LOW - Standard condition / advice if no other flood risk	LOW - checklist response for FRA and SW drainage	HIGH– Hybrid response for FRA and ensure SW drainage out of FZ3 and no GW issues	HIGH – Bespoke response speak to HCC first
Surface Water Flow Path (any return period) Or: Within 20m of Ordinary Watercourse Or: Historical Flooding Area / Catchment	LOW – checklist response for FRA and condition SW drainage	MEDIUM – checklist response for FRA and condition SW drainage	MEDIUM – checklist response for FRA and SW drainage	HIGH– Hybrid response for FRA and SW drainage	HIGH – Bespoke response speak to HCC first
Surface Water ponding (any return period)	LOW - Standing Advice	LOW - Standard condition / advice	LOW - checklist response for FRA and SW drainage	MEDIUM – checklist response for FRA and condition SW drainage	HIGH – Bespoke response speak to HCC first
Groundwater Source Protection Zone 1	LOW - Standing Advice re no infiltration drainage	LOW - Standing Advice re no infiltration drainage	LOW - checklist response for FRA and SW drainage	HIGH– Hybrid response for FRA and SW drainage	HIGH – Bespoke response speak to HCC first