

















Appendix 11: Core outputs and process checklist

The following tables set out how the Council has met the requirements of the SHLAA process.

A11 Table 1: Core outputs

1	A list of sites, cross-referenced to maps showing locations and boundaries of specific sites (and showing broad locations, where necessary)	All sites within the SHLAA are cross referenced to maps showing specific boundaries with site areas. Plans clearly show the sites within their wider context.
2	Assessment of the deliverability/developability of each identified site (i.e. in terms of its suitability, availability and achievability) to determine when an identified site is realistically expected to be developed	The deliverability and developability of each site has been assessed in terms of its suitability, availability and achievability. The assessment clearly indicates when sites are expected to come forward for development as a result of this exercise.
3	Potential quantity of housing that could be delivered on each identified site or within each identified broad location (where necessary) or on windfall sites (where justified)	The Council has estimated the potential of each site, as described in Chapter 8 of this report.
4	Constraints on the delivery of identified sites	Each site was assessed against a list of constraints that may affect the deliverability/developability of a site.
5	Recommendations on how these constraints could be overcome and when	Where significant constraints were identified the Council has considered what actions may be required to overcome those constraints.

A11 Table 2: Process checklist

1	The survey and Assessment should involve key stakeholders including house builders, social landlords, local property agents and local communities. Other relevant agencies may include the Housing Corporation and English Partnerships (a requirement in areas where they are particularly active)	The Council has fully engaged with appropriate stakeholders at various stages of undertaking the SHLAA as outlined in the report. It is anticipated that stakeholders will continue to be involved in the SHLAA as it evolves over the coming years.
2	The methods, assumptions, judgements and findings should be discussed and agreed upon throughout the process in an open and transparent way, and explained in the Assessment report. The report should include an explanation as to why particular sites or areas have	As outlined in the report, the Council engaged with key stakeholders when developing the SHLAA methodology. This report sets out the key stages of the methodology and presents the findings of the Assessment.

APPENDIX 11: Core Outputs and Process Checklist

	been excluded from the Assessment	Appendix 6 lists the sites that have not been considered to be deliverable or developable and the reasons why they have been excluded at this stage.
--	-----------------------------------	--

Site Survey assessment sheet

SHLAA Reference: SHLAA	Ward:	Site Address
Officer:	Date:	
Site Area:		
Development Status: <input type="checkbox"/> Unimplemented <input type="checkbox"/> Work Started <input type="checkbox"/> Appears complete		

Contact information for landowner/agent if visible on site:
Existing or last land use(s): <input type="checkbox"/> Residential <input type="checkbox"/> Retail <input type="checkbox"/> Commercial <input type="checkbox"/> Open space <input type="checkbox"/> Community facility <input type="checkbox"/> Industrial <input type="checkbox"/> Hotel <input type="checkbox"/> Specialist accommodation <input type="checkbox"/> Gypsy and Traveller site <input type="checkbox"/> Sui Generis <input type="checkbox"/> Leisure <input type="checkbox"/> Non-residential Institution <input type="checkbox"/> Agriculture <input type="checkbox"/> Other
Vacant or derelict land: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In part
Land status: <input type="checkbox"/> Previously Developed Land <input type="checkbox"/> Greenfield Land <input type="checkbox"/> Mix
Site description:
Age of existing buildings on site: <i>(if applicable)</i> <input type="checkbox"/> Pre-Victorian <input type="checkbox"/> Victorian/Edwardian <input type="checkbox"/> Arcadian <input type="checkbox"/> Inter-war <input type="checkbox"/> Immediate post-war <input type="checkbox"/> Modern
Existing building heights: <i>(if applicable)</i> <input type="checkbox"/> Single storey <input type="checkbox"/> Two Storey <input type="checkbox"/> Three to five storey <input type="checkbox"/> Six to ten storey <input type="checkbox"/> 11+ storey

Neighbouring land uses: <input type="checkbox"/> Residential <input type="checkbox"/> Retail <input type="checkbox"/> Commercial <input type="checkbox"/> Open space <input type="checkbox"/> Community facility <input type="checkbox"/> Industrial <input type="checkbox"/> Hotel <input type="checkbox"/> Specialist accommodation <input type="checkbox"/> Gypsy and Traveller site <input type="checkbox"/> Sui Generis <input type="checkbox"/> Leisure <input type="checkbox"/> Non-residential Institution <input type="checkbox"/> Agriculture <input type="checkbox"/> Other
Age of adjacent buildings: <input type="checkbox"/> Pre-Victorian <input type="checkbox"/> Victorian/Edwardian <input type="checkbox"/> Arcadian <input type="checkbox"/> Inter-war <input type="checkbox"/> Immediate post-war <input type="checkbox"/> Modern
Neighbouring building heights: <input type="checkbox"/> Single storey <input type="checkbox"/> Two Storey <input type="checkbox"/> Three to five storey <input type="checkbox"/> Six to ten storey <input type="checkbox"/> 11+ storey

Site constraints and physical limitations:

	On-site	Adjacent		On-site	Adjacent
Existing road(s)	<input type="checkbox"/>	<input type="checkbox"/>	Heathland	<input type="checkbox"/>	<input type="checkbox"/>
Existing railway line	<input type="checkbox"/>	<input type="checkbox"/>	Escarpment and rising ground of landscape importance	<input type="checkbox"/>	<input type="checkbox"/>
Existing cycle route(s)	<input type="checkbox"/>	<input type="checkbox"/>	Green corridor	<input type="checkbox"/>	<input type="checkbox"/>
Existing car parking	<input type="checkbox"/>	<input type="checkbox"/>	SANG	<input type="checkbox"/>	<input type="checkbox"/>
Education provision	<input type="checkbox"/>	<input type="checkbox"/>	Public Rights of Way	<input type="checkbox"/>	<input type="checkbox"/>
Healthcare provision	<input type="checkbox"/>	<input type="checkbox"/>	Low or wet ground	<input type="checkbox"/>	<input type="checkbox"/>
Supported accommodation	<input type="checkbox"/>	<input type="checkbox"/>	Flood protection/flood defence	<input type="checkbox"/>	<input type="checkbox"/>
Community facilities	<input type="checkbox"/>	<input type="checkbox"/>	River or Canal	<input type="checkbox"/>	<input type="checkbox"/>
Indoor sports	<input type="checkbox"/>	<input type="checkbox"/>	Railway embankment	<input type="checkbox"/>	<input type="checkbox"/>
Outdoor sports	<input type="checkbox"/>	<input type="checkbox"/>	Noise pollution evident	<input type="checkbox"/>	<input type="checkbox"/>
Children and/or teenage recreation provision	<input type="checkbox"/>	<input type="checkbox"/>	Details:		
Waste disposal or recycling	<input type="checkbox"/>	<input type="checkbox"/>	Visible contamination sources	<input type="checkbox"/>	<input type="checkbox"/>
Library	<input type="checkbox"/>	<input type="checkbox"/>	Open and running water	<input type="checkbox"/>	<input type="checkbox"/>
Cemetery	<input type="checkbox"/>	<input type="checkbox"/>	Water supply	<input type="checkbox"/>	<input type="checkbox"/>
Place of worship	<input type="checkbox"/>	<input type="checkbox"/>	Waste water	<input type="checkbox"/>	<input type="checkbox"/>
Allotments	<input type="checkbox"/>	<input type="checkbox"/>	Telecoms	<input type="checkbox"/>	<input type="checkbox"/>
Green space within brownfield sites	<input type="checkbox"/>	<input type="checkbox"/>	High voltage power cables/pylons	<input type="checkbox"/>	<input type="checkbox"/>
Any natural or semi-natural green space	<input type="checkbox"/>	<input type="checkbox"/>	Ambulance Services	<input type="checkbox"/>	<input type="checkbox"/>
Trees of value	<input type="checkbox"/>	<input type="checkbox"/>	Police Services	<input type="checkbox"/>	<input type="checkbox"/>
Woodland	<input type="checkbox"/>	<input type="checkbox"/>	Fire and Rescue Services	<input type="checkbox"/>	<input type="checkbox"/>
Scrub or grassland	<input type="checkbox"/>	<input type="checkbox"/>	Gas services	<input type="checkbox"/>	<input type="checkbox"/>
Road verges	<input type="checkbox"/>	<input type="checkbox"/>	Electricity services	<input type="checkbox"/>	<input type="checkbox"/>
Amenity space	<input type="checkbox"/>	<input type="checkbox"/>	CHP	<input type="checkbox"/>	<input type="checkbox"/>

Site topography:
Any issues evident relating to the suitability of the existing site access(es)? <input type="checkbox"/> Yes <input type="checkbox"/> No
Potential for mixed use development? <input type="checkbox"/> Yes (details below) <input type="checkbox"/> No
Any other comments regarding the site's suitability for future development and how to overcome any issues?
Any other comments:

Remember to take site photos