**Policy development checklist**

**Name of Local Planning Authority:** Click or tap here to enter text.

**Name of Local Plan:** Click or tap here to enter text.

**Local Plan Stage:** Reg 18 [ ]  Reg 19 [ ]  Pre-examination [ ]

| **Developing the evidence base** |
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| ***Flood risk*** |
| **EB\_FR1**: You should produce a Strategic Flood Risk Assessment (SFRA) that can identify risks from all sources of flooding within the LPA’s administrative area. The SFRA must also consider the cumulative impact that development or changing land use would have on flood risk.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR2**: The SFRA must be prepared by professionals with appropriate knowledge and competency. If consultants are to be used, you should create clear channels for reporting to ensure that the conclusions, and arising implications of the SFRA, are properly understood. You, in collaboration with potential consultants, will need to ensure that updates, and key findings, are disseminated to key stakeholders, for instance, when the plan’s Sustainability Appraisal is prepared. You should facilitate regular engagement with the EA and water companies. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR3**: You should set out an appropriate governance structure to support the preparation of a SFRA. Governance arrangements should help to define scoping; consultation and engagement; production and adoption, implementation; monitoring and review; and ongoing data and GIS management. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR4**: You should effectively engage with the EA, and neighbouring LPAs, to ensure there is sufficient knowledge sharing about the scope and milestones of the SFRA being prepared. Consideration should be given to developing joint SFRAs.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR5**: You should consider whether a Level 2 SFRA might be necessary, and if so, engage with the EA, and other relevant stakeholders, about project scope. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR6**: You should review the EA’s Flood Risk Management Plans for relevant river basin districts. LPAs should use the EA’s flood plan explorer to review the objectives and proposed measures that have been set for flood risk areas in each river basin district. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR7**: You should engage with Lead Local Flood Authorities (LLFAs), and review their Local Flood Risk Management Strategy (LFRMS), to identify relevant priorities and actions for your administrative area. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR8**: You should use the Sequential Test and approach in allocating land in the plan. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR9**: You should direct development away from sources of flood risk. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR10**: Your call for sites, and accompanying work to prepare a Strategic Housing and Economic Land Availability Assessment (SHELAA), should ensure that sites are screened for flood risk. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR11**: By collaborating with relevant stakeholders, you should seek information about the effectiveness of existing  flood defence structures or systems. You should also identify the nature, form, and timing of any future flood defence system. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR12**: You, or your consultants, should ensure that a sufficiently clear objective is set to protect against flood risk in the Sustainability Appraisal. Up to date flood data, and other relevant evidence, should be used to effectively scope the sustainability issues that the Local Plan should be addressing. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_FR13**: You should make sufficient provision for the infrastructure required for managing/ mitigating flood risk in the Local Plan. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Developing the evidence base** |
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| ***Water resources*** |
| **EB\_WR1**: You should consult the list of Water Stressed Areas to identify whether any such areas correspond to your administrative area. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WR2**: You should source relevant evidence relating to water supply and demand from the water companies serving their area. Key documents include the regional water plans, as well as the Water Resource Management Plans (WRMPs) that water companies in England must produce. LPAs should refer to data about how water demand is expected to change, and the kind of responses being planned in response (such as new infrastructure). Regard should be given with respect to how Local Plans can accommodate the expectations of the water companies. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WR3**: You should develop a close working relationship with their relevant water company to help share intelligence about future growth and development, and to ensure planning assumptions are properly understood.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WR4**: You should prepare a Water Cycle Study, Integrated Water Management Study or an equivalent evidence study that can help to anticipate water related challenges, including those relating to supply, across a plan period.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WR5**: You should identify what the local long-term implications of climate change are. Water resource policies should reflect these local impacts. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WR6**: You, or your consultants, should ensure that a sufficiently clear objective is set to capture the importance of having sufficient water resource within a Sustainability Appraisal (incorporating Strategic Environmental Assessment). Relevant Regional Water Plans, and Water Resource Management Plans, should be used to scope out key sustainability issues as they relate to your administrative area. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WR7**: You should take account of, and assess risks, relating to the delivery of appropriate water supply as part of infrastructure planning. In addition, you should track the timescales over when Water Resource Management Plans are prepared. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Developing the evidence base** |
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| ***Water quality and the environment*** |
| **EB\_WQ1**: You should review relevant data about local water quality, and consider how the policies and proposals of a Local Plan can be used to deliver appropriate mitigation. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WQ2**: You should refer to the most relevant River Basin Management Plan and ensure that its Local Plan is compliant by ensuring that its policies and proposals support the achievement of stated goals for improving the water environment. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WQ3**: You should check to see if there are any defined ‘sensitive catchment areas’ that fall within your administrative area. You should also see if there are any ‘nitrate sensitive areas’ within your area. With this information, you should take measures to ensure their protection and safeguarding through the policies and proposals of the Local Plan. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WQ4**: You should be aware of designations relating to the protection, and safeguarding, of areas providing sources of drinking water. These include Source Protection Zones; Drinking Water Protected Areas (Surface Water); Drinking Water Safeguard Zones (Surface Water); and Drinking Water Safeguard Zones (Groundwater). You should steer potentially polluting development away from Source Protection Zones.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

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| **Developing the evidence base** |
| ***Wastewater*** |
| **EB\_WW1**: You should identify areas where there are drainage-related constraints and gather intelligence surrounding the sufficiency and capacity of wastewater infrastructure.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WW2**: You should consider sewerage capacity in planning for new development. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EB\_WW3**: You should identify necessary wastewater infrastructure upgrades and support their delivery through policy. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Engaging with stakeholders** |
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| **ES1**: Your Statement of Community Involvement should have a specific section, or table, highlighting why particular organisations should be consulted, and at what stage.Your SCI should also be prescriptive on which stakeholders are to be consulted on which themes. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES2**: You must set a clear, and updated, timeline for engagement. The timeline should give a reasonable amount of time to allow for responses. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

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| **Engaging with stakeholders** |
| **ES3**: You should adopt a cross-boundary and catchment-based approach. Water related themes should be highlighted during meetings with other LPAs. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES4**: You should complete a stakeholder mapping exercise for each of the water disciplines and record contact details of key personnel at each organisation. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES5**: You should engage with relevant stakeholders about the infrastructure needed to deliver the growth requirements. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES6**: You should engage with the local water company at an early stage in the plan making process and on a regular basis throughout plan production. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES7**: You should liaise with the Lead Local Flood Authority (LLFA) and, when implemented, the SuDS Approval Bodies (SABs) to identify potential opportunities to reduce and manage surface water flooding. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES8**: You should reinforce to key water stakeholders that they should be formally engaging with the plan making process. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES9**: You should delegate one key policy planner as a ‘water lead’, so that they can build expertise, maintain a network of key stakeholders, and be a key point of contact for stakeholders regarding water-related policies and themes.​The water lead should attend regular Catchment Partnership meetings to facilitate these actions. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **ES10**: You should better engage stakeholders in the Sustainability Appraisal (incorporating Strategic Environmental Assessment) process. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Drafting the plan and policies** |
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| **Flood risk** |
| **PP\_FR1**: Your Local Plan policies on flood risk should reflect the conclusions of the latest Strategic Flood Risk Assessment (SFRA). | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR2:** Your Local Plan should include strategic policies which seek to manage flood risk from all sources and consider cumulative impacts in, or affecting, local areas susceptible to flooding. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR3**: Your Local Plan should draw from the latest data to define Flood Zone 3b (functional floodplain) and include policies and show on the policies map areas where water needs to flow or be stored in times of flood. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR4:** You should have a strong policy to direct inappropriate development away from flood zones. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR5:** Your Local Plan should require the application of appropriate site layout and design techniques to allow for maintaining or improving the existing storage and flow of flood waters on site without increasing flood risk elsewhere. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR6:** Your Local Plan should include policies that ensure new development is planned to avoid increased vulnerability to the range of impacts arising from climate change. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR7:** Your Local Plan should include policies that encourage multi-functional approaches to manage flood risk, improve biodiversity and reduce urban heat island effects. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR8:** Your Local Plan should include policies that encourage natural flood management techniques as part of an integrated approach to flood risk management. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR9:** Your Local Plan should safeguard land that is required for current and future flood risk management. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR10:** Your Local Plan should ensure that new development does not detrimentally impact upon existing or proposed flood defence structures or systems. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR11:** Your Local Plan should identify areas where there are particular surface water management issues. The Local Plan should include policies and actions aimed at reducing these risks | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR12:** Your Local plan should include policies that require the use of sustainable drainage systems (SuDS). | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_FR13:** Your Local plan should make provision for the future relocation of vulnerable development and infrastructure if necessary | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Drafting the plan and policies** |
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| **Water resources** |
| **PP\_WR1**: Your Local Plan should direct development to areas of water surplus. Where not possible appropriate justification and mitigation should be identified. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WR2:** Your Local Plan should include policies which secure the delivery of key water supply infrastructure. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WR3:** Your Local Plan should take into account the availability of water to supply new development (including allocations), particularly in areas of water stress.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WR4:** Your Local Plan should include policies that require all new homes to minimise internal water use based on local pressures. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

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| **Drafting the plan and policies** |
| **Water resources** |
| **PP\_WR5:** The Local Plan should include policies and justification restricting water usage.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WR6:** You should include policies to promote green and blue infrastructure. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WR7:** The Local Plan should include policies that promote green and blue infrastructure, link to water management, and promote a range of blue spaces and features. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WR8:** Your Local Plan should include policies requiring the use of Sustainable Drainage Systems (SuDS). | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

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| **Drafting the plan and policies** |
| **Water quality and the environment** |
| **PP\_WQ1**: Your Local Plan should include policies that can help reduce the risk of pollution from diffused sources. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WQ2:** Your Local Plan should include policies that help to improve local environmental conditions, such as water quality, taking into account relevant information such as river basin management plans. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WQ3:** Your Local Plan should include policies that prevent new and existing development from contributing to being put at unacceptable risk from, or being adversely affected by, unacceptable levels of water pollution. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WQ4:** Your Local Plan should include policies that protect and enhance water environments, encouraging the provision of multifunctional benefits. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

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| **Drafting the plan and policies** |
| **Water quality and the environment** |
| **PP\_WQ5:** Your Local Plan should include policies that ensure new development is planned to reflect the local implications arising from climate change. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WQ6:** Your Local Plan should target development to sewered areas to reduce the use of non-mains drainage. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WQ7:** Your Local Plan should include policies that reflect the water quality priorities outlined in catchment and river basin management plans. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WQ8:** Your Local Plan and site allocations (particularly employment, commercial and industrial uses) should be informed by the locations of source protection zones and surface water drinking abstraction areas. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WQ9:** Your Local Plan should include policies to promote the use of measures to improve water quality, such as sustainable drainage systems (SuDS) schemes, in addition to mitigating flood risk. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Drafting the plan and policies** |
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| **Wastewater** |
| **PP\_WW1**: Your Local Plan should include policies which prioritise sustainable drainage systems (SuDS) and the management of surface water run off. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WW2:** Your Local Plan should include policies that promote sustainable drainage systems (SuDS) as the first method of surface water management. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WW3:** Your Local Plan should include policies that seek to reduce the causes and impacts of flooding through reducing the rate of runoff from brownfield sites. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

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| **Drafting the plan and policies** |
| **Wastewater** |
| **PP\_WW4:** Your Local Plan allocations should be phased to ensure that proper regard can be given to ensuring that wastewater infrastructure can be upgraded | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WW5:** Your Local Plan and its policies should take a holistic approach to the water environment. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WW6:** Your Local Plan should include policies that promote green infrastructure. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WW7:** Green and blue infrastructure policies in your Local Plan should link to water management and promote a range of blues spaces and features. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **PP\_WW8:** Your Local Plan should include policies that make sufficient provision for wastewater infrastructure. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Examination** |
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| **EX1**: In advance of the examination, you should reflect upon the type of water-related issues that might arise as the Local Plan is examined and identify who will be best placed to respond to any questions or concerns arising. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EX2**: You should review the representations that have been made to the Regulation 19 submission plan and identify whether any modifications need to be prepared. There should be appropriate engagement with relevant stakeholders. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EX3**: You should review the Inspector’s initial list of questions, and their subsequent ‘Matters, Issues and Questions’, to identify whether any water-related issues have been identified.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

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| **Examination** |
| **EX4**: You should check whether water-related stakeholders submitted representations to the Regulation 19 Local Plan, and whether they have registered to attend the Examination. You should seek to encourage the engagement of water-related stakeholders whether their involvement is considered important or desirable.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EX5**: You should consider whether Examination Statements of Common Ground are necessary to respond to identified matters of concern. Early engagement should be had with potential signatories to ensure there is plenty of time for statements to be prepared, reviewed and approved. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **EX6**: You should ensure that relevant Officers / Consultants are available to review, and fact-check, the Inspector’s report.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |

| **Monitoring and review** |
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| **MR1**: You should ensure that each water-related policy has a defined target, or targets, to articulate what needs to be achieved. Indicators should be created alongside these targets to ensure that progress can be tracked. Progress against these indicators will inform how the Local Plan is performing. Targets and indicators should be clearly worded.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **MR2**: You should be clear on the type of data that is necessary to assess indicator performance, and where this data can be found (e.g. through the information to support an application). | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **MR3:** You should clearly define triggers to initiate appropriate policy reviews. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **MR4:** Your planning policy team should regularly engage with staff in development management / technical services to ensure that expectations surrounding data collection and performance are reasonable. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **MR5**: You should engage with relevant stakeholders to explore whether they collect, or hold, relevant data to support monitoring activity. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **MR6**: You should track, and regularly report, on the changes that might have occurred since the Local Plan was adopted. These changes could comprise revisions to national planning or water policy, appeal decisions, the activity of adjoining authorities, or significant local events (such as local floods). | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **MR7**: You should seek to discuss the outcomes of monitoring activity with relevant water-related stakeholders to gather ongoing intelligence about how implementation can be enhanced, and how adopted policy should be reviewed in response.  | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |
| **MR8**: You should ensure that appropriate resource is available to support monitoring activity, and that risks to monitoring activity are properly identified. | Compliance?Choose an item. | Date of completion: Click or tap to enter a date. |
| As demonstrated through the following documents…Click or tap here to enter text. |
| Follow-up actions…Click or tap here to enter text. |