

Date of Hearing	Matter no.	Topic section as per agenda or who suggested this	Actions/Modifications	Progress Status	Main Modification Reference	Status
19th Sept (am)	Matter 1 Introduction etc.	Duty to Cooperate	1. Provide an update document on all the Statement of Common Ground and Memorandum of Understanding.	1. Daily actions list started.	N/A	Done
		Strategic Sites	2. Upload any agreed and signed (redacted) SoCG and MoU onto the ADC website .	Any signed agreements are online - MOUs: ADCED51;52;66;73;78;75 SoCG: ADCED54;65;69; 70, 70a &70b; 71; 74;80; 84a&b; 85&85a; 86	N/A	Done
		Modifications	3. Confirm that all additional mods in response to the Inspectors questions plus any others are pulled into one document for the wrap up session.	3 Main modifications (post consultation) have been added.	N/A	Done
		Consultation	4. Make a track changes version of the Local Plan available for public viewing at the hearing sessions.	4. Tracked changed version of the Arun Local Plan with post Mods consultation changes shown available at hearing sessions.	N/A	Done
		ALP changes	5. Possible policy change to Policy HSP1 to say 'except those parishes who have not reviewed their NDP post the ALP adoption.	5. Considered by ADC and no change required.	N/A	Done
		Sustainability Appraisal and Habitats Regulations Assessment	6. Upload the LPSC report for 1st Sept. 2016 onto the ADC website.	6. LPSC report uploaded to web site as ADCED60	N/A	Done
			7. Provide Walberton PC with details of how the Call for Sites was made public.	7. Landowners and interested parties were contacted by letter to inform them of the call for sites exercise.	N/A	Done
			8. Consider possible policy amendment to HSP2a to address CPRE concerns in regards to Pagham.	8. This action has been considered by ADC. The Council will provide modifications to policies H SP2a in light of the Inspectors Interim Findings.	N/A	Done

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19th Sept (pm)	Matter 2 Strategic Approach etc.	The strategic approach to seeking sustainable development	9. Consider amendment to Policy SD SP1a to include 'including' ... by	9. Considered by ADC and reworded policy added to the modifications table.	MM4	Done
		Built up boundaries, the countryside and gaps between settlements	10. Proposed mod MM9 to be clarified.	10. Considered by ADC and the modification clarified as part of the modifications table.	MM7	Done
			11. BUAB for Littlehampton is inaccurate and needs to be corrected.	11. The boundary will be reviewed alongside amendments to the policies maps	N/A	Done
			12. Consider possible policy amendment to Policy CSP1 to reflect NPPF not just for its own sake. Suggested that the word 'quiet' is deleted.	12. Considered by ADC and reworded policy added to the modifications table.	MM8	Done
			13. Review the tranquillity map and alter the word tranquil.	13. ADC have considered if it is necessary to delete word tranquil and believe it should remain.	N/A	Done
			14. Upload the committee report for 28th Nov. 2013 (re. Agenda item 11) onto the ADC website.	14. Uploaded onto website as ADCED62	N/A	Done
		15. Upload the Ford NDP and examination suspension note onto the website	15. Ford NDP Uploaded as ADCED56-59	N/A	Done	
Green Infrastructure	16. Re-locate the GI map onto the Examination page so it is easy to locate.	16. GI maps Uploaded as ADCED61	N/A	Done		

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20th September AM	Matter 3a Employment, Retail and Tourism	The strategic approach to employment needs	17. Consider a possible modification to Policy EMP SP1 which would allow more innovative employment ideas.	17. Considered by ADC and reworded policy added to the modifications table.	MM10	Done
			18. Consider a policy amendment to Policy EMP SP1, bullet point a. include 'main town centre'.	18. Considered by ADC and reworded policy added to the modifications table. MM10	MM10	Done
			19. EMP SP1 refer to enabling development.	19. Considered by ADC and reworded policy added to the modifications table.	MM10	Done
			20. EMP SP1 amend criterion (a) to reflect the sequential approach - Town Centres first.	20. Considered by ADC and reworded policy added to the modifications table.	MM10	Done
		Economic Growth areas	21. Consider a possible policy amendment to Policy EMP SP2 to include an additional criteria for the East Bank.	21. Considered by ADC and reworded policy added to the modifications table.	MM11	Done
			22. Consider a possible policy amendment to Policy EMP SP2 to remove the word 'including' and insert 'as well as'	22. Considered by ADC and reworded policy added to the modifications table.	MM11	Done
		Employment land: Development Management	23. Consider a possible amendment to Policy EMP DM1 to delete criteria h and in criteria a - delete 'in a reasonable timeframe'. EMP DM1 6 criterion (h) - what is a "protected area"?	23. Considered by ADC and reworded policy added to the modifications table.	MM13	Done
		Retail policies	24. Consider to define the terms local centres, local service centres and town centres.	24. Considered by ADC and reworded policy added to the modifications table.	MM15	Done
			25. Consider adding the modification - 'threshold of 1000 sqm for larger centres and 200 sqm for local centres'.	25. Considered by ADC and reworded policy added to the modifications table.	MM16	Done
			26. Consider a possible policy amendment to Section 2 of Policy RET DM1 'review the distinction between primary and secondary frontages'	26. Considered by ADC and reworded policy added to the modifications table if necessary.	MM18	Done
		Tourism policies	27. Review Policy TOU SP1 to be a stronger land use policy.	27. Considered by ADC and reworded policy added to the modifications table.	MM19	Done
			28. Consider policy amendment to Policy TOU DM1 to include 'camping and caravanning'	28. Considered by ADC and reworded policy added to the modifications table.	MM21	Done
		Enterprise Bognor Regis	28. Prepare written note on Bognor Regis Golf Course in the context of EMP DM2	28. Note produced and on web site.	N/A	Done
		Angmering	29. ADC to confirm whether or not the size of the employment allocation should be reduced following consideration of the pre-application enquiry	29. ADC confirms that the intention is for the employment allocation to remain as stated within the Local Plan'	N/A	Done

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21st September PM	Matter 4a Housing Requirement	Constraints to Housing delivery	30. Richard Allitt Report - flood risk Aldingbourne - place on the Examination website	30. Uploaded as ADCED68. Joint statement that followed uploaded as ADCED67.	N/A	Done
		Mrs Beaton ANP Group	31. Arun to Pagham flood risk strategy <a href="https://www.gov.uk/government/publications/arun-to-pagham-flood-risk-strategy">https://www.gov.uk/government/publications/arun-to-pagham-flood-risk-strategy</a> - is report published document?	31. Uploaded as Extra Documents Submitted. Linked named as Pagham to River Arun Flood and Coastal Erosion Risk Management Strategy. NB: Strategy adopted by EA in September 2015.	N/A	Done
		Housing Requirement	32. Identify the 539 dwellings from the deliverable HELAA sites	32. Update published on website as ADCED76	N/A	Done
			33. Consider inclusion of windfall definition in Local Plan.	33. Considered by ADC. It is considered that this action is not necessary as the definition is already included in the Housing Implementation Strategy	N/A	Done
			34. H SP2 revisit criteria (c) and (p) - "consider"	34. Considered by ADC and reworded policy added to the modifications table.	MM28	Done
35. Rework update to Appendix A of the HIS (a) for accuracy (b) to reflect March 2017 shortfall of 308, met in first 5 yrs on Sedgefield method check for accuracy: (i) update to Table 12.1 Housing Supply (Table 1) (ii) update to Table 9 of HIS - 5yr Housing Land Supply (Table 2)	35 Update HIS - on web site, all relevant documents numbered as PELVP31	N/A	Done			

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21st September PM	Matter 4b Housing - Affordable & Other	Affordable Housing	36. AH SP2 consider suggested amendments inc: (a) initial default position of 72-25 (omit default) (b) dwelling mix table - preamble "unless evidence indicates otherwise" (c) intermediate market housing (delete "market") (d) insert "normally" H SP3 (h) delete "full time" insert "primary"	36. Considered by ADC and reworded policy added to the modifications table.	MM32	Done
		Housing Mix	37. H DM1 go back to original amended wording include affordable care homes	37. Considered by ADC and reworded policy added to the modifications table.	MM31	Done
		Gypsy and Travellers	38. Travellers and travelling showpeople text to be consistent throughout the policy.	38. Considered by ADC and reworded policy added to the modifications table.	MM36	Done
Monday 25 Sept. AM	Matter 4c Strategic Housing Allocations – Greater Bognor Regis (SD1-SD3)	H SP2c Greater Bognor Regis	39. Pagham North (north of Sefton Road) needs a development framework plan attached.	39. Updated SoCG on the web site as ADCED70a-SOCG-Appendix-1	N/A	Done
			40. Short summary table for allocations in % according settlement.	40. On the web site ADEDC77&77a	N/A	Done
			41 Cabinet report March 2017 on Pagham SPA Mitigation - and on the Web site.	41. Completed, on the web site as ADCED81	N/A	Done
			42. Add reference to ENV DM2 in strategic housing policy H SP 2a criteria	42. Suggested modification responding to Action 8 includes cross-reference.	N/A	Done
			43. Supporting text to be consistent with H SP2a para 12.1.14. replace word "developed in conjunction " to words "planned comprehensively".	43. Considered by ADC and reworded policy added to the modifications table.	MM30	Done
44. Indicate that SUDs should be maintained in perpetuity.	44. Considered by ADC and modification added to the modifications table.	MM58	Done			
Monday 25 September PM	Matter 4d BEW (SD5)	BEW	45. H SP2c (a) Consider whether-Westergate should be included within the criterion	45. Considered by ADC and no modification is required	N/A	Done
			46. Aldingbourne NP Inspectors report, add to web site.	46. Completed, on the web site as ADCED82	N/A	Done
Tuesday 26 Sept AM	Matter 4e Inland Arun (Other than BEW)	Inland Arun	47. General review and update of design and infrastructure requirements for allocated sites in policy H SP2c (taking into account Hearings on Transport and Education on Wednesday).	47. This action is considered under item 73	N/A	Done
			48. General review of housing allocation criteria e.g. -Distinction of BEW villages - separation of; Ford and Yapton, Ford and Climping -healthcare facilities (Fontwell SoS decision) -Canal at Ford -Integration and or rearrangement of employment criteria tidy up -integration of settlement and allocation eg where there is a road in between	48. This action is considered under item 73	N/A	Done
26 Sept PM	4f Greater Bognor Urban West Bank		49. Review Policy H SP2b criterion 'o'. Suggested amendment after <i>existing communities</i> insert ' on the West Bank'	49. Considered by ADC and reworded policy added to the modifications table.		Done

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Tuesday	Matter Littleham Area (V)		50. Ensure the additional mods proposed by the EA previously have been addressed.	50. Completed.		Done
Wed 27 Sept AM	Matters 5, 7, and 8a Generic Policies	Design	51. Add the Arundel By-Pass consultation to the website.	51. This replicates action 64 below. Information uploaded to the Hearing Statements 2017 and other Documents Submitted during the Hearings webpage as RDED04	N/A	Done
			52. Policy D SP1 - define 'large scale developments'.	52. Considered by ADC and reworded policy added to the modifications table. For consistency, policy ENV DM2 has also been amended to to reflect the definition. See the modifications table.	MM39	Done
			53. Policy D DM1 - Bullet 4 insert 'appropriate' before innovative design.	53. Considered by ADC and reworded policy added to the modifications table.	MM40	Done
			54. Policy H SP2 - criterion 'o' refer to allotments.	54. Considered by ADC. However, no modification is required as the issue of allotments are addressed in policy OSR SP1	N/A	Done
		Built Environment	55. Review Built Environment policies to ensure consistency with but not repetition of national policy (re: are they too restrictive).	55. Considered by ADC and reworded policy added to the modifications table.	MM47	Done
		Natural Environment	56. Incorporate MM46 and MM47 into the track changes document and generally review to ensure that all modifications are in the document.	56. Incorporated into new consultation document	N/A	Done
			57. Review Pagham SPA and arrangements with Chichester.	57. No amendment needed but end of note attached to original (20.7.2015) Cabinet report explains status provided	N/A	Done
			58. Review pooling restriction regarding SPA.	58. No amendment needed as set out under part 4 in original (20.7.2015) Cabinet report	N/A	Done
			59. Ensure the EA document published in July 2013 is uploaded on the evidence base page .	59. This is contained in the Secondary evidence at SEPT09	N/A	Done
			60. Consider WDM2 for compliance with national policy.	60. the Council has produced a note in response which sets out why no further changes are required	N/A	Done
		Water	61. Check Southern Water MoU and ensure supporting text reflects this.	61. Reviewed and insertions made as in MM table following paragraph 18.2.8 and Chapter 22	MM54	Done
		Flood Risk	62. Policy WDM1 to be reviewed so it is more general and not just Lidsey.	62. the Council has produced a note in response which sets out why no further changes are required	N/A	Done
			63. Check the statement in Flood Risk policy and flood risk absence/ SUDs policy.	63. Considered by ADC and no further action considered necessary	N/A	Done

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Wed 27 Sept PM	Matters 6 and 8b Transport and Other District-Wide Infrastructure	Transport	64. Add the Highways England consultation on the Arundel By-pass to the examination web page.	This replicates action 51 above. Information uploaded to the Hearing Statements 2017 and other Documents Submitted during the Hearings webpage as RDED04	N/A	Done
			65.MM for Policy TSP3 to be amended to reflect the latest position.	65. Considered by ADC and reworded policy added to the modifications table.	MM45	Done
			66. Confirm that Climping contribution to Arundel green link is included in the IDP.	No reference to this in the IDP.	N/A	Done
		Infrastructure provision	67.Ford (SD8)- review wording for criterion 'c' to be more flexible for healthcare (Ford/Yapton/Climping) .	67. This action is considered under item 73	N/A	Done
			68. Yapton (SD7) - review criterion 'd' - delete ' <i>which will be be incorporated at Ford (SD8)</i> '.	68. This action is considered under item 73	N/A	Done
			69.Policy SD9 and SD11 to be modified to be clear that the primary school is not on site and the nursery provision linked to the primary school.	69. This action is considered under item 73	N/A	Done
			70. Policy SD10 - modify to reflect WSCC latest position on primary schools and amend criterion 'c. ii' to read a 7 tier library.	70. This action is considered under item 73	N/A	Done
		District wide infrastructure	71. Review Policy H SP2c to reflect that the secondary school is not on the Ford site.	71. This action is considered under item 73	N/A	Done
			72. Review Policy INF SP2 regarding the broad location.	72. Considered by ADC and reworded policy added to the modifications table.	MM63	Done
			73. General review of the strategic sites regarding infrastructure.	73. This action has been considered by ADC. The Council will provide modifications to policies H SP2a, H SP2b and H SP2c in light of the Inspectors Interim Findings.	N/A	Done
Thu. 28 Sept	Matter 10 Monitoring		Any Actions identified as a result of the session are considered to be covered in actions included within this table		N/A	Done