

Tasks arising from Examination Hearing Sessions

(MM indicates Council intend to produce a modification)

	DAY ONE (14/1/14): Matter 1 - Overall Approach Matter 2 - The Strategy Matter 5 - Gypsy and Traveller Accommodation	Notes
1.1	Paper on SA of Option E in relation to reference to Barrow Enterprise Park	
1.2	Provide note re SA in relation to consideration of increase from 4000 to 5000 dwellings	
1.3	SA: provide rebuttal to SA matters raised in the reps	
1.4	Provide explanatory note in relation to Longridge adjustment and relationship to SA process	
1.5 MM	Amend EN4 in respect of positive gains to reflect NPPF. Should refer to "net gains" or at least "enhanced" (also take account of NE comments of 16/9/13 re indirect...)	
1.6	Obtain confirmation from NE that they agree with outcome of SA Addendum that Appropriate Assessment not required	Complete - handed to PO 15/1/14
1.7 MM	Key diagram: bring to front of CS document and consider adding to detail e.g. add 32 other settlements Add Renewable Energy references to Key Diagram (Day Four)	
1.8 MM	Clarify wording of DS1 to guide where development is to go	
1.9	Provide viability information to Examination in relation to Standen	Complete - handed to PO 15/1/14
1.10 MM	Modification to plan to include statement that land will be allocated in subsequent DPD (see 6.12)	
1.11 MM	Modification to make clear nature designations will be included in subsequent DPD	
1.12 MM	Revise monitoring section of plan to make it more robust with clear targets and indicators	
	DAY TWO (15/1/14): Matter 3 - Housing (including Standen) (not completed on this day)	
2.1 MM	Standen policy text to be amended to include reference to limitations on development in Flood Zones 2 and 3 Make clearer references to phasing, use of masterplan/SPD	
2.2 MM	Table at 4.11 to be amended to refer to overall requirement rather than residual figure	Complete- emailed to PO 29/01/14
2.3	Provide extract from Beta/draft NPPG re- update and use of interim household projections ID 2a-016-130729	Complete - handed to PO 17/1/14
	DAY THREE (16/1/14): Matter 6 - Economic development Matter 5 - Town centres	
3.1 MM	Clarify policy EC1 by inclusion of text from 7.5 Include correct figure for amount of land to be allocated.	

3.2 MM	Include service centre health checks in Monitoring section	
	DAY FOUR: (17/1/14): Matter 8 - Sustainable Development and Climate Change	
4.1 MM	Align policies EN3 and DME5 (make EN3 more positive) – including area of search e.g for wind turbines DME5- Main Mod re-word- viability	
4.2 MM	Modify EN3 - make reference to national standards- standards to be met.	
4.3	Provide supplementary note on energy consumption in the Borough	
	DAY FIVE (21/1/14): Matter 9 - Infrastructure Matter 10 - Development Management policies	
5.1	Provide Joint Position statements with various infrastructure bodies: health; highways; water supply and sewerage; education.	
5.2 MM	Include text in Core Strategy on water supply and sewerage/ infrastructure	
5.3 MM	Include further explanation of items that will be covered in the allocation document on infrastructure.	
5.4	Provide brief note on the available bus patronage figures for the borough	
5.5	Note on available information regarding costs for Barrow Enterprise Park water upgrade	
5.6 MM	Clarify intent towards car parking in Clitheroe and Whalley in the Core strategy.	
5.7 MM	Where relevant for DM policies, re-word ' <i>consider</i> ' where appropriate.	
5.8 MM	DMG1- clarify reference to open space	
5.9 MM	Align wording of DMG1 with DME5	
5.10 MM	DMG1- group thematic bullet points together to assist reading	
5.11 MM	DMG2- clarify and simplify wording re: defined settlement areas	
5.12 MM	DMG2, para 2, bullet 3: Add ' <i>and is secured as such</i> ' and also define 'Local Needs Housing' in the glossary.	
5.13 MM	DMG3- define what a major application is in the glossary	
5.14 MM	DME4- Update first sentence of section 1 to reflect the legislation. Remove ' <i>harm</i> ' and refer to ' <i>conserve and enhance</i> '.	
5.15 MM	DMH2- expand to include other countryside activities alongside agriculture as relevant.	
5.16 MM	DMH4- Bullet point 1. Insert new test for clarification after the word ' <i>landscape</i> '. Add ' <i>i.e. it</i> '	
5.17	DMR1- Note to explain position on thresholds	
5.18	Colin Hirst to clarify with Lancashire County Council and Ms Higgins the housing figure referenced in LCC's transport Masterplan.	
	DAY SIX (22/1/14): Matter 3 - Housing (resumed from Day 6 at point 3.5) Matter 4 - Affordable Housing	
6.1	Prepare explanatory note regarding para. 8.23 of SHLAA (criterion	

	re - contribution to sustainable/mixed communities)	
6.2	Make SHLAA Methodology report available	Complete - handed to PO 22/1/14
6.3	Amend 5 year housing land supply position to include contribution from Standen and Henthorn Road	Complete - handed to PO 17/1/14 (note: Inspector required further clarification - see 6.16)
6.4	Re-produce figure 6 from p.63 of SHLAA report to include missing settlement names and clarify label on vertical axis	Complete - handed to PO 24/1/14
6.5	Next Housing Land Availability Quarterly report (as at 31 December 2013) to be provided to the Inspector	
6.6 MM	Modification to clarify priority to brownfield land- Make policy DMG1 clearer	
6.7 MM	Modification to insert housing trajectory. Trajectory to reflect proposed delivery.	
6.8	Provide Inspector with JLSP housing target figures	Complete - handed to PO 22/1/14
6.9 MM	Amend all references to 'elderly' in the plan to say 'older people' (make sure it says people and not 'persons')	
6.10	Write a note on delivery of affordable housing initiatives- provide evidence of where the figures for these have come from (Performance Indicators)	
6.11	Consider if proposed modification (MM1) to paragraph 3.12 is still appropriate	
6.12 MM	Include explanation regarding addressing older persons housing in allocations process (see 1.10)	
6.13 MM	Include a threshold in Key Statement H3 for older people provision.	
6.14	Provide an explanatory note to explain the threshold arrived at, at point 6.13	
6.15 MM	Add text to para 6.6 and 6.7 of the Core Strategy to explain that older people's housing means homes designated to lifetime homes standard as a minimum.	
6.16	Provide a commentary on the 5 year supply position statement which includes Standen to clarify the figures	Complete - handed to PO 27/1/14
6.17 MM	Proposed modification that clarifies that a formal partial review would be done when needed to update information in the plan	
6.18	Check 15% older people threshold is consistent with DMH1	
	OTHER MATTERS	
7.1 MM	Agree final wording with English Heritage for policies EN5 and DME4.	
7.2	Split table of Main modifications to indicate those already consulted upon	Complete 17/01/14
7.3	Amend text of proposed Main Modification 18 to state Chapter 12: Glossary (to the definition of settlement)- call it a defined settlement	Complete 23/01/14
7.4	Pick up general tidy up's such as dates and out of date text and check contents page numbering. Remove all LDF references - modernise Include update of 6.10 re- SHLAA update (old figures need updating)	
7.5	Make sure chapter 13 'Evidence Base Documents' is up to date-make sure it reflects the recent updates we did in summer 2013 etc.	

