

Broxtowe Part 2 Local Plan Examination

List of actions agreed, and documents accepted, during the hearings sessions – (Outstanding marked in red.) Version 1.1

WEEK 1						
Action ref.	Date	Matter/Issue	Context/Task	Target Date	Necessary discussions prior to sending to Inspector	Completed
M1A1	04/12/2018	Matter 1 - Legal Compliance and Duty to Cooperate	Provide minutes to confirm that late items were verbally reported to 6 th July 2018 Jobs & Economy Committee Late.	18/01/2019		
M1A2	04/12/2018	Matter 1 - Legal Compliance and Duty to Cooperate	Direct Mr Pope to updated Sustainability Appraisal for his client's site.	-	Share with Mr Pope	04/12/2018
M2A1	04/12/2018	Matter 2 - Employment	<u>Policy 9 & paragraph 9.1</u> Clarify that once constructed, the committed employment land sites will be protected by Policy 9 and list within the supporting text.	18/01/2019		
M2A2	04/12/2018	Matter 2 – Employment	Confirm the total amount of space (17ha or 23ha) in relation to Mushroom Farm outline planning permission.	18/01/2019		
M2A3	04/12/2018	Matter 2 – Employment	Provide a note confirming the approach to the employment land requirement in the Aligned Core Strategy.	18/01/2019	Share with Mr Rolinson	
M2A4	04/12/2018	Matter 2 - Employment	Provide historic evidence in relation to the amount of the reuse of land within town centres for office purposes within the last 5 to 10 years.	18/01/2019		
M2A5	04/12/2018	Matter 2 – Employment	Provide a note containing Sustainability Appraisal position and background information available for the following sites: Former Bennerley Coal Disposal Point; Caunton Engineering; and Whitehead Concrete Ltd.	18/01/2019	Share with: Mr Rolinson and Mr Flatman	

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M2A6	04/12/2018	Matter 2 – Employment	Provide a note confirming the approach to employment land contingencies required for businesses needing to relocate as a result of HS2.	18/01/2019	Share with: Mr Rolinson and Mr Flatman	
M3A1	04/12/2018	Matter 3 – Town Centre and District Centre Uses	Provide breakdown of percentages of different Use Classes within the Town and District Centre boundaries within the Borough and also the ‘Centre of Neighbourhood Importance’.	18/01/2019		
M3A2	04/12/2018	Matter 3 – Town Centre and District Centre Uses	<u>Policy 10 1.C)</u> Clarify in the supporting text what is meant by ‘reasonable steps’ in relation to the use of upper floors.	18/01/2019		
M3A3	04/12/2018	Matter 3 – Town Centre and District Centre Uses	<u>Policy 10 1.B)</u> Provide clarity on how ‘adverse impacts’ would be assessed and confirmation that main town centre uses in the centre wouldn’t be required to submit an Impact Assessment.	18/01/2019		
M3A4	04/12/2018	Matter 3 – Town Centre and District Centre Uses	Provide a note to show how Town and District Centre boundaries have been assessed including health checks, vacancy rates and details of change of uses.	18/01/2019		
M3A5	04/12/2018	Matter 3 – Town Centre and District Centre Uses	Provide more detail regarding the evidence to support the 500sqm threshold with reference to national policy guidance.	18/01/2019	Share with Ms Darch.	
M3A6	04/12/2018	Matter 3 – Town Centre and District Centre Uses	<u>Policy 13 1B)</u> Provide justification text to explain consideration of ‘deficiency’ and ‘local need’.	18/01/2019		
M3A7	04/12/2018	Matter 3 – Town Centre and District	<u>Policy 14 3 & 4</u> Provide detail of the current % of residential	18/01/2019		

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		Centre Uses	units at ground floor and what is meant by 'inefficient use of upper floors'.			
M3A8	04/12/2018	Matter 3 – Town Centre and District Centre Uses	<u>Policy 12 & 13</u> Provide clarity regarding the relationship between policy 12 & 13.	18/01/2019		
M3A9	04/12/18	Matter 3 – Town Centre and District Centre Uses	<u>Policy 12</u> Provide justification text to explain what is meant by of 'limited alterations and extensions'.	18/01/2019		
M4A1	05/12/2018	Matter 4 – Housing Delivery, Trajectory and Land Supply	<u>Table 5: Housing Trajectory</u> Review the housing trajectory following further evidence in relation to delivery rates from site promoters.	18/01/2019		
M4A2	05/12/2018	Matter 4 – Housing Delivery, Trajectory and Land Supply	Provide a note on the methodology for calculating the 5 year land supply, including the approach to shortfall and buffer, of other neighbouring authorities (within the Housing Market Area).	18/01/2019		
M5A1	05/12/2018	Matter 5 – Housing Size, Mix and Choice	<u>Policy 15: 1,2 & 3</u> Provide clarification on what is meant by 'or more' in relation to the affordable housing requirement.	18/01/2019		
M5A2	05/12/2018	Matter 5 – Housing Size, Mix and Choice	<u>Policy 15: 6</u> Provide a definition/additional text (potentially within glossary) as to what is meant by 'size'.	18/01/2019		
M5A3	05/12/2018	Matter 5 – Housing Size, Mix and Choice	<u>Policy 15: 6</u> Consider the text regarding accessible housing and potential additional wording to indicate how an application would be assessed against this policy requirement.	18/01/2019		

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M5A4	05/12/2018	Matter 5 – Housing Size, Mix and Choice	<u>Policy 15: 6</u> Provide information of the existing housing stock and the ability to adapt this stock.	18/01/2019	Liaise with BBC housing department.	
M5A5	05/12/2018	Matter 5 – Housing Size, Mix and Choice	<u>Policy 15: 8</u> Consider the wording in the Policy in relation to concern regarding delivery.	18/01/2019	Liaise with BBC housing department. Share approach to custom/self-build with the Home Builders Federation.	
M5A6	05/12/2018	Matter 5 – Housing Size, Mix and Choice	<u>Policy 2: paragraph 2.6</u> Reflect on this paragraph in response to above Action.	18/01/2019		
M5A6	05/12/2018	Matter 5 – Housing Size, Mix and Choice	<u>Policy 15: 7</u> Clarify wording of the policy regarding tenure expectation for 'accessible and adaptable' dwellings.	18/01/2019		
M6A1	06/12/2018	Matter 6 - Chetwynd Barracks	<u>Policy 3.1</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M6A2	06/12/2018	Matter 6 - Chetwynd Barracks	<u>Policy 3.1 - Key Development Requirement</u> Include a Key Development Requirement for a Masterplan approach and consider who/what/when in the process.	18/01/2019	Meet and share with DIO, Notts County Council & Chetwynd: Toton and Chilwell N'hood Forum.	
M6A3	06/12/2018	Matter 6 - Chetwynd Barracks	<u>Policy 3.1- Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy (this applies to wording relating to mitigating highways impacts throughout the plan)	18/01/2019		
M6A4	06/12/2018	Matter 6 -	<u>Policy 3.1-Justification text</u>	18/01/2019		

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		Chetwynd Barracks	Clarify housing, employment and infrastructure delivery position in justification text (with links to the Masterplan) clarifying expectations in the plan period and beyond.			
M6A5	06/12/2018	Matter 6 - Chetwynd Barracks	<u>Infrastructure Delivery Plan (IDP)</u> Update the IDP in line with other agreed modifications.	18/01/2019		
M7A1	06/12/2018	Matter 7 – Toton Strategic Location for Growth	<u>Policy 3.2</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M7A2	06/12/2018	Matter 7 – Toton Strategic Location for Growth	<u>Policy 3.2 - Key Development Requirement</u> Include a Key Development Requirement for a Masterplan approach and consider who/what/when in the process.	18/01/2019	Meet and share with relevant landowners, Notts County Council & Chetwynd: Toton and Chilwell N'hood Forum.	
M7A3	06/12/2018	Matter 7 – Toton Strategic Location for Growth	<u>Policy 3.2</u> Make more explicit reference to the details of the housing and other uses in the allocation including details of the broad locations and expected timings of these.	18/01/2019		
M7A4	06/12/2018	Matter 7 – Toton Strategic Location for Growth	<u>Policy 3.2 - Key Development Requirement</u> Consider wording for the 500 homes and whether 'minimum', 'around' or 'approximately' should be used with reference to the ACS wording.	18/01/2019		
M7A5	06/12/2018	Matter 7 Toton	<u>Policy 3.2 - Key Development Requirement</u> Review minimum density requirement and give consideration to a design led approach with a range of densities across the site.	18/01/2019		
M7A6	06/12/2018	Matter 7 –Toton	<u>Policy 3.2</u>	18/01/2019		

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		Strategic Location for Growth	Provide more detail for the residential scheme to the south of the site including confirmation that this will be provided to the east and west of Toton Lane.			
M7A7	06/12/2018	Matter 7 – Toton Strategic Location for Growth	<u>Policy 3.2 - Key Development Requirement</u> Provide additional clarity regarding the 'mixed uses' in relation to the Innovation Village.	18/01/2019		
M7A8	06/12/2018	Matter 7 – Toton Strategic Location for Growth	<u>Policy 3.2 Infrastructure Delivery Plan (IDP)</u> Update the IDP in line with other agreed modifications.	18/01/2019		

WEEK 2						
Action ref.	Date	Matter/Issue	Context/Task	Target Date	Necessary discussions prior to sending to Inspector	Completed
M8A1	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.3</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M8A2	11/12/2018	Matter 8 - Other Main Built Up Area Site Allocations	<u>Policy 3.3 Key Development Requirement</u> Clarify expectation with regard to enhancing bus routes adjacent to the site. No existing bus services on Coventry Lane.	18/01/2019		

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M8A3	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.3 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M8A4	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.3 – Key Development Aspiration 2</u> Clarify what is meant by the key aspirations in terms of the leisure provisions in view of the Councils Leisure Strategy.	18/01/2019		
M8A5	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.3 - Justification Text</u> Update the delivery mechanisms for the School.	18/01/2019		
M8A6	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.3 - Justification Text</u> Provide additional text to provide clarity to the Policy regarding the School, Wildlife Site and the availability of land for the uplift in housing.	18/01/2019		
M8A7	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.3 - Map 11</u> Clarify that area of land for school and leisure development as shown in map 11 is to be removed from the Green Belt.	18/01/2019		
M8A8	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.4</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M8A9	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.4 Key Development Requirement</u> <u>Clarify expectation with regard to enhancing bus routes adjacent to the site</u>	18/01/2019		

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M8A10	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.4 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M8A11	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.5</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M8A12	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.5</u> Provide map of the Boots access road and relationship to the site allocation	18/01/2019		
M8A13	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.5 – Key Development Requirement</u> Reflect on wording – Should refer to Mitigation to address any adverse impact on residential amenity from the impact of noise from the sports pitches.	18/01/2019		
M8A14	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.5 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M8A15	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.6 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M8A16	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.7 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		

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M8A17	11/12/2018	Matter 8 – Other Main Built Up Area Site Allocations	<u>Policy 3.8 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M9A1	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 4.1</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M9A2	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 4.1 – Key Development Requirement</u> Clarify expectations with regards to the ‘enhancement’ of Bennerley Viaduct	18/01/2019		
M9A3	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 4.1 – Key Development Requirement</u> Clarify expectations with regards to ‘enhance bus route adjacent to the site’.	18/01/2019		
M9A4	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 4.1 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M9A5	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 4.1 – Key Development Aspiration 2</u> Update position in relation to the vehicular access.	18/01/2019		
M9A6	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 5.1</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M9A7	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 5.1 – Key Development Requirement</u> Clarify expectations with regards to ‘traffic calming measures’ and link to impact from development.	18/01/2019		
M9A8	11/12/2018	Matter 9 – Other	<u>Policy 5.1 – Key Development Requirement</u> Consider whether the land to the south of the	18/01/2019		

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		Site Allocations	housing allocation should be publically accessible.			
M9A9	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 5.1 – Key Development Requirement</u> <u>Clarify expectations with regard to enhanced bus services</u>	18/01/2019		
M9A10	11/12/2018	Matter 9 – Other Site Allocations	<u>Policy 5.1 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M9A11	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 6.1</u> Update details in the policy and supporting text in accordance with the agreed position in the Statement of Common Ground.	18/01/2019		
M9A12	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 6.1</u> Review Maps 21 and 22 to ensure clarity and consistency.	18/01/2019		
M9A13	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 6.1 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M9A14	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 6.1 - Key Development Aspiration 2</u> Consider whether this aspiration should be a Key Development Requirement. Review trajectory taking into account progress made in delivery of the access road(s).	18/01/2019	Liaise with County Council	
M9A15	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 7.1</u> Provide a note regarding current progress with the relocation of the depot and the anticipated timeframe and necessary steps for its disposal.	18/01/2019		

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M9A16	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 7.1 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M9A17	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 7.2 – Key Development Requirement</u> Review expectations for ‘enhanced bus routes’.	18/01/2019		
M9A18	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 7.2 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M9A19	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 7.3 - Key Development Aspiration 1: Mitigate Highways Impact</u> Review wording of aspiration and ensure consistency with National Policy.	18/01/2019		
M9A20	12/12/2018	Matter 9 – Other Site Allocations	<u>Policy 7.3</u> Provide a note regarding the ownership of the site.	18/01/2019		
M10A1	12/12/2018	Matter 10 – Gypsies and Travellers	<u>Policy 16</u> Provide a statement regarding the proposed process and anticipated timescale to meet the identified need.	18/01/2019		
M11A1	12/12/2018	Matter 11 - Green Belt	<u>Policy 8</u> Consider paragraph references with Policy in relation to the NPPF (2012/2018).	18/01/2019		
M11A2	12/12/2018	Matter 11 – Green Belt	<u>Policy 8 – Justification Text</u> Provide additional text to explain how the policy will be applied.	18/01/2019		

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M11A3	12/12/2018	Matter 11 – Green Belt	<u>Policy 8</u> Refer to NPPF glossary definition of original building	18/01/2019		
M12A1	13/12/2018	Matter 12 – Development Management Policies	<u>Policy 17 – Justification Text</u> Provide additional text to explain how the policy will be applied.	18/01/2019		
M12A2	13/12/2018	Matter 12– Development Management Policies	<u>Policy 17 - Paragraph 17.6</u> Consider the clarity of wording in the justification text regarding Enforcement.	18/01/2019		
M12A3	13/12/2018	Matter 12– Development Management Policies	<u>Policy 20 – Justification Text</u> Clarify expectations regarding ‘reasonable steps’ and ‘measures’.	18/01/2019		
M12A4	13/12/2018	Matter 12– Development Management Policies	<u>Policy 20 – Justification Text</u> Provide additional text to explain how the policy will be applied with regards to electric charging points.	18/01/2019		
M12A5	13/12/2018	Matter 12– Development Management Policies	<u>Policy 23 – Justification Text</u> Consider adding additional wording within the justification text to recognise the heritage contained within the Chetwynd Barracks site.	18/01/2019		
M12A6	13/12/2018	Matter 12– Development Management Policies	<u>Policy 26 – Justification Text</u> Provide additional text to explain how the policy will be applied.	18/01/2019		
M12A7	13/12/2018	Matter 12 – Development Management	<u>Policy 27</u> Provide details of size of the areas.	18/01/2019		

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		Policies				
M12A8	13/12/2018	Matter 12 – Development Management Policies	<u>Policy 27</u> Provide further evidence to show how the proposed sites have been assessed against the criteria in para 77 of the NPPF. Include consideration of any existing designations (including GB), and what additional protection designation as Local Green Space would provide.	18/01/2019		
M12A9	13/12/2018	Matter 12 – Development Management Policies	<u>Policy 27</u> Consider incorporating land within Chetwynd Barracks as an allocation.	18/01/2019		
M12A10	13/12/2018	Matter 12– Development Management Policies	<u>Policy 28</u> Consider boundaries of Green Infrastructure Assets in relation to Beeston Fields Golf Course.	18/01/2019		
M12A11	13/12/2018	Matter 12– Development Management Policies	<u>Policy 28</u> Review in line with para 74 of the NPPF with particular reference to replacement facilities.	18/01/2019		
M12A12	13/12/2018	Matter 12– Development Management Policies	<u>Policy 28 Paragraph 28.4</u> Consider supporting text to explain that the recreational routes listed and shown in the plan are long distance strategic routes.	18/01/2019		
M12A13	13/12/2018	Matter 12– Development Management Policies	<u>Policy 31</u> Provide information regarding the Beeston Fields Golf Course designation.	18/01/2019		