Table of Actions

Matter 1		
Action	Date on which Action Completed	Examination Doc Reference No.
NHDC to provide its Opening Statement to be added to the Examination Library as ED21	10/11/2017	ED21
NHDC to provide missing correspondence/meeting notes to documents provided by Hertfordshire County Council regarding engagement in relation to education matters		
NHDC to provide evidence regarding engagement with the Greater London Authority in relation to out-migration from London to North Hertfordshire District		
NHDC to provide note setting out operation of website during consultations in respect of Local Plan, particularly the Regulation 19 consultation in October-November 2016	23.11.17	ED43
NHDC to provide Memorandum of Understanding with Natural England regarding the main modification sought by Natural England in their representations to the Examination		
NHDC to clarify status of Norton Pond (as mentioned by A. Burrows - Save the World's First Garden City (ED23) regarding a potential European protected site		

Matter 2		
Action	Date on which Action Completed	Examination Doc Reference No.
NHDC to reconsider the wording of Policy SP2 in general, and specifically: • **to include more information i.e. % figures and unit numbers** • **to reconsider inclusion of the term 'adjoining'** • **to provide flexibility for neighbourhood planning**	23.11.17	ED37
NHDC to provide documents relating to Mr M. Powell's freedom of information request to be added to the Examination Library as ED22	23.11.17	ED39A and ED39B
NHDC to provide plan showing current Green Belt and proposed Green Belt boundaries	23.11.17	ED44A Current ED44B Proposed

Matter 3		
Action	Date on which Action Completed	Examination Doc Reference No.
NHDC to provide 'HMA in Bedfordshire and Surrounding Areas updating evidence on migration June 2016' to be added to the Examination Library as ED25	15/11/2017	ED25
NHDC to provide information to Inspector as to whether the above report was put into evidence at either or both of the Luton and Stevenage Examinations	15/11/2017 NHDC confirmed that the report was not put in evidence at either Examination	
NHDC to check Inspector's Report into Further Alterations to the London Plan and provide reference as to what was said regarding acceptability of using longer term migration trends		
NHDC to: • **liaise with Luton Borough Council to reconsider wording in Plan regarding early review** • **produce further Statement of Common Ground setting out agreement/disagreement on this issue and any proposed changes of text to Plan**		
NHDC to provide Inspector with references for *Oadby and Wigston v SSCLG* and *St Modwen Developments Ltd v SSCLG*		
NHDC to: • **provide clarification as to what is meant by self-build development in Policy SP8(f)(iii) either in policy text itself or supporting text** • **consider greater promotion of self-build in explanatory text (main modification)**		
NHDC to consider basis for 1% figure for self-build on strategic sites		
NHDC to insert 'net' into housing requirement figures in Policy SP8		

Matter 4		
Action	Date on which Action Completed	Examination Doc Reference No.
NHDC to: • **propose modification to provide spatial expression of 'broad location' in Letchworth Town Centre on the policies map** • **liaise with Letchworth Garden City Heritage Foundation and provide greater detail as to LGCHF's intentions with regard to development in the Town Centre** • **consider amendment to supporting text to Policy SP8 to explain the identification of 50 dwellings in the Town Centre as a 'broad location'**		
NHDC to provide pack of information to Inspector to assist with site visits. Pack to include OS plans and road intersections to supplement information on the proposals maps		
NHDC to: • **reconsider Policy SP8(e) and supporting text as a main modification, specifically the disentangling of the safeguarded land from the dwellings to be brought forward on that land and to bring reference to safeguarded land into line with paragraph 85 NPPF** • **update ED3 to take account of consequential amendments to supply figures**		

Matter 4		
Action	Date on which Action Completed	Examination Doc Reference No.
NHDC to: • **provide paper justifying small windfall sites including providing compelling evidence for the first five years** • **consider evidence in relation to historic completions on small windfall sites and specifically the extent to which those completions involved development on residential gardens** • **provide view on definition of windfall sites and previously developed land (including reference to *Dartford BC* in the Court of Appeal)** • **suggest any consequential amendments to small site windfall allowances**		
NHDC to provide paper justifying large site windfall allowances including compelling evidence for the first five years		
NHDC to provide short written note regarding its position in respect of the buffer and the flexibility of the Plan following the hearing sessions		
NHDC to provide calculation as to how 20% figure has been arrived at in Policy SP8(d) re. previously developed land		
NHDC to provide tables setting out position if: • **Sedgefield is applied with no stepped approach** • **Liverpool is applied with no stepped approach** • **Sedgefield is applied with stepped approach**	22/11/17	ED42

Matter 4		
Action	Date on which Action Completed	Examination Doc Reference No.
NHDC to put forward policy with accompanying table that explains parameters relied on to calculate five year supply and clearly expresses: • **OAN** • **housing requirement** • **how shortfall in delivery since 2011 will be addressed (Liverpool)** • **the stepped delivery approach** • **the application of the 20% buffer** • **The sources of housing land supply in five year supply including windfall sites**		

Matter 6		
Action	Date on which Action Completed	Examination Doc Reference No.
NHDC to provide updated version of Table A of Matter 6 Hearing Statement (to include infrastructure for other allocated sites (i.e. not housing sites)) and the Housing Trajectory		
NHDC to provide updated Infrastructure Delivery Plan		
• **Hertfordshire County Council to provide suggested additional/amended wording in the Plan regarding transport issues for consideration by NHDC** • **NHDC to liaise with Stevenage Borough Council with regard to additional/amended wording**		
NHDC to provide note clarifying transport position with regard to B656 between Codicote and Knebworth as raised by Mr Bamber of Save Rural Codicote		
NHDC to provide note clarifying whether or not transport modelling shows that there is a need for a southern bypass for Hitchin during the Plan period		