

**LONDON BOROUGH OF WALTHAM FOREST
LP1 LOCAL PLAN EXAMINATION
HEARING SESSIONS FOLLOW UP ITEMS**

WEEK 1: 15/03/22 – 17/03/22

MATTER 1: Duty to Cooperate, Habitats Regulations Assessment and Other Legal Compliance	
NO	ITEM
1	Council to confirm whether any approaches have been received from neighbouring authorities relating to unmet needs for Gypsy, Traveller, and Travelling Showpeople's accommodation.
2	Council to alert viability consultants that Inspectors intend to discuss SANG/SAMM strategy viability at Matter 8.
3	Council to provide draft Main Modification wording for Policy 83 before the Matter 5 hearing session.
4	Council to confirm the timeline in relation to being aware of emerging concerns relating to Epping Forest and the sustainability appraisal of reasonable alternatives to the spatial and growth strategy.
5	Council to confirm whether any representations were received at Regulation 19 stage relating to the sustainability appraisal.
6	Council to provide a comprehensive list of Supplementary Planning Documents and other planning guidance documents including masterplans that it has or will prepare which are connected to the Plan, including anticipated timetable.
7	Council to add the adopted North London Waste Plan, Highams Park Neighbourhood Plan, and the London Legacy Development Corporation Plan to the examination website.
8	Council to prepare a list identifying which of the Plan's policies it considers to be strategic and non-strategic in nature with a view to identifying relevant policies in the Plan to inform any future preparation / review of neighbourhood plans.
9	Council to add proposed Appendix 6 from LPE7 to its running schedule of proposed MMs
10	Position in relation to Habitats Regulations Assessment, quality mitigation measures and recreational disturbance/SANG to be reviewed by inspectors after Matter 5 hearing session
11	Inspectors to return to Dr Gay's point about Equalities and nightclubs under town centres Matter 4.

MATTER 2: Vision, Strategic Objectives and the Spatial Growth Strategy	
NO	ITEM
1	Council to review the golden threads and the strategic objectives and consider whether they need amending in relation to local character, heritage, the need for community engagement, accessibility within a 15-minute walk, and net zero emissions and resilience to climate change.
2	Council to review Policy 1 and the reference to the presumption applying to all development management decisions
3	SOPCO25 – add reference that plan meets the 10 year the London Plan target for Waltham Forest of 1254 dpa and in which years that applies. Figures in Policy 12 to be expressed as a minimum for consistency with Policy 2
4	Council to check Regulation 19 response from the Lee Valley Park Authority
5	Prepare table with the years that would fall within the revised Plan period, showing the requirement for each year so it is clear how the 30,600 dwelling figure in the Council’s hearing statement has been derived. Note this is now 30,740 in response to question 50 in matter 3 statement
6	Paragraph H of Policy 11 – Council to review whether current wording reflects what is required for the Conservation Area
7	Council to consider modification to Policy 9H relating to Bywaters and the North London Waste Plan including whether reference to the re-provision of waste services from Estate Way and Bywaters should be deleted. Also, whether reference is needed in Policy 9 to civic amenity site.
8	All figures within Section 5 and throughout the Plan to be reviewed: Title and Figure Numbers Ensure naming consistent between the key, key terms, and named locations and policy references
9	Policy 4 and Policies 9, 10 and 11 to be reviewed to ensure that they are consistent in relation to dwelling numbers, and figures are updated having regard to the revised plan period. Paragraph on development elsewhere in the Borough needs to be modified to make clear that these will be sites within the South, Central and North areas.
10	Council to provide details of numbers on housing waiting list and particularly numbers of family units.
11	Council to confirm density figures in relation to PTAL rating

	MATTER 2: Vision, Strategic Objectives and the Spatial Growth Strategy
NO	ITEM
12	Council to consider a modification to clarify "Elsewhere in the Borough" in Point D of Policy 4
13	Council to consider a modification to clarify Bakers Arms (including Leyton Green) in Policies 4 and 9.
14	Council to revisit Matter 2 hearing response to clarify information given regarding district centres and strategic locations in policies 9, 10, 11.
15	Council to review modifications to Policies 2-12 for consistency of all figures.
16	Modification Policy 10 A(v) regarding "Strategic Site Allocations DPD"
17	Council to invite its drainage and air quality experts to Matter 5 hearing session
18	Policy 3 - Council to confirm whether fibre provision is 'to the door'. Also, consider modifications to criterion 3F to be more nuanced regarding CIL/S106 and on/off site provision.

	MATTER 3: Housing Supply and Other Borough-Wide Housing Policies
NO	ITEM
1	Latest published Authority Monitoring Report to be put onto Examination web site
2	Breakdown of residual part of component (d) supply set out in Council's response to question 50
3	Appendix 2 of document LPE9: Council to review timescales and annual rates of delivery taking into account the revised plan period and updated information on site delivery since LPE9 was published, including: Site SA05 – Council to confirm if phasing is reason for the gap in delivery in year 2025/26 Updates to sites SA07, SA09, SA10, SA15, SA17, SA24, SA27, SA30, SA31, SA38, SA62, SA78 and any others necessary.
4	Appendix 1 of document LPE9: Site 151652 – review minus figure
5	Council to re-run 5 year supply position taking into account revised requirement for new plan period and updated supply figures.
6	Council to confirm 2021/22 completion rates and clarify its suggested improvements to supply from 2023/24
7	Policy 12: Para A – delete 'involving the addition of' and 'accessible locations around transport hubs' and amend title of Policy 4 Para B – delete reference to trajectory Incorporate words at the top of the policy to confirm that the plan is meeting the London Plan 10 year target – Council to confirm wording agreed with the GLA Review points of consistency with other referenced policies Review necessary modifications to the supporting text
8	Timeframe for Affordable Housing SPD to be included in supporting documents list being prepared by the Council
9	Council to review wording of Policy 13 to ensure that headline target of 50% is clear and unambiguous and does not lead to 35% being the 'default'. Para D should be amended to make clear that proposals should deliver the policy compliant target, unless viability evidence indicates otherwise. Delete word 'initially' in para C(i) Review 'exceptional circumstances' and 'better outcomes' in para E Delete F paras (i) (ii) (iii)

10	Policy 16 - review wording of paras C and D
11	Policy 18 – review having regard to exemptions at paragraph 65 of the National Planning Policy Framework
12	Table 8.3 - clarification of bullet re student occupation in relation to non-students such as dependents
13	Policy 19 – modify to refer to mixed use – amend PSPCO11 (supersedes SOPC028)
14	<p>Policy 20 – clarification of A(ii) - further wording on distinctions between consideration of HMO and conversions including considerations of noise/disturbance</p> <p>Delete superfluous Table 14.2 in B(ii)</p> <p>Add 'on site' to B(iv) and C(ii)</p> <p>Council to consider exceptions issue and PTAL considerations</p>
15	Policy 21 - deleted in SOPCO30
16	<p>Policy 22 – SPOC31 also to delete (See Table 8.6 and Glossary) and Council to consider whether Bi and Biv should be considered together/combined or not.</p> <p>SOPC032 main modification.</p>
17	<p>Policy 23 - needs identified pitch requirement added and criteria adding for assessment of other proposals coming forward throughout the Plan period.</p> <p>Also, criteria for travelling showpeople's accommodation and expand policy title for inclusion.</p>