## Leicester City Local Plan Examination Hearing Action List –

Weeks 1-5 (1<sup>st</sup> October – 21<sup>st</sup> November 2024)

Action	Day	Question	Action	Doc	Main	Due Date	Exam Doc
Number				Ref/Part of	Modification		Ref
				the Plan	(if applicable)		
Matter 1:	Duty to Co-op	erate and Le	egal Compliance				
1	01/10/2024	MiQ 2	The Council to provide chronology to			11/10/2024	EXAM 57
			evidence Duty to Co-operate meetings.				
2	01/10/2024	MiQ 7	The Council to provide a map of where			02/10/2024	EXAM 35
			consultation leaflets were delivered beyond				
			the City Boundary.				
3	01/10/2024	MiQ 8	The Council to produce an updated			07/11/2024	EXAM 20
			Sustainability Appraisal highlighting				
			changes between the submitted September				
			2022 version and revised August 2024				
			version, and updated explanatory note to				
			accompany.				
4	01/10/2024	MiQ 8	The Council to produce a technical note to			02/10/2024	EXAM 34
			explain the process by which Sustainability				
			RAG ratings were used to inform Site				
			allocations and Strategic policies.				
5	01/10/2024	MiQ 8	The Council to produce a technical note			02/10/2024	EXAM 34
			explaining how proposed strategic site				
			mitigations outlined in EXAM21G have been				
			considered in the Submission Plan process.				
6	01/10/2024	MiQ 8	The Council to provide a note confirming			02/10/2024	EXAM 34
			position on options for either a separate				
			Sustainability Appraisal consultation or an				

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			integrated approach with the main modifications consultation.				
7	01/10/2024	MiQ 13	The Council to add an appendix to the Plan listing current adopted Development Plan Document Policies which are to be superseded by the Plan to be added to the live Modifications which will be maintained on the Examination website.	SD/2 New Appendix	Yes	17/01/2025	
8	02/10/2024	MiQ 8	The council to provide Sustainability Appraisal summary for Policy SL02: Strategic Site 1 (Former Western Park Golf Course) and Policy SL03: Strategic Site 2 (Land East of Ashton Green) accompanied by location plan and suggested modifications to include site relevant mitigations from Appendix E of the sustainability Appraisal (EXAM 21G) in the policies.			03/10/2024	EXAM 31 EXAM 32 EXAM 33
9	02/10/2024	MiQ 8	The council to provide Sustainability Appraisal summary for Policy SL04: Strategic Site 3 (Land north of the A46 Bypass), Policy SL05: Strategic Site 4 (Land West of Anstey Lane) and Policy SL06: Strategic Site 5 (Beaumont Park) accompanied by location plan.			08/10/2024	EXAM 37- 42
Matter 2:	Vison and Stra	tegy					

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10	02/10/2024	MiQ 14	Add main modification to MMs schedule to simplify VL01 in line with NPPF.	SD/2 Policy VL01	Yes	17/01/2025	
11	02/10/2024	MiQ 15	Add main modification to MMs schedule to revise vison as per Council's response to MiQ15.	SD/2 Policy VL01	Yes	17/01/2025	
12	02/10/2024	MiQ 16	Add main modification to MMs schedule to policies SL01-SL06 supporting text to include NPPF priorities (esp. Climate change) (as set out in 4.5 of the plan)	SD/2 Chapter 4	Yes	17/01/2025	
13	02/10/2024	MiQ 17	Add main modification to MMs schedule to amend Diagram 2 to clarify which Strategic Growth Areas are within the City and which are outside it and which of those areas are allocations or commitments. Include yellow and grey colours in the key. Remove Blaby's part of Former Western Park Golf Course as a Strategic Growth Area.	SD/2 Diagram 2	Yes	17/01/2025	
14	02/10/2024	MiQ 17	Add main modification to MMs schedule to amend Paragraph 4.1 (last sentence) to state that ' <del>See</del> Diagram 2 Growth in the Leicester Urban Area, identifies strategic growth locations and transport links within and adjacent to the Leicester City Administrative Boundary' or similar;	SD/2 Paragraph 4.1	Yes	17/01/2025	
15	02/10/2024	MiQ 17	Add main modification to MMs schedule to amend Policy SL01 (first sentence) to include words ' within the Leicester City	SD/2 Policy SL01	Yes	17/01/2025	

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			Administrative Boundary' between 'Development' and 'will be', to confirm the Leicester Local Plan does not relate to any areas beyond the administrative boundary or seek to identify planning policy				
16	02/10/2024	MiQ 20	for these locations. The Council to provide a technical note to explain timescales and mechanisms for an immediate Plan review; how this will be shown in the Plan; and the scope of the review.			18/10/2024	EXAM 65
17	02/10/2024		The Council to provide a technical note to explain the implications for the proposed changes to the NPPF for the Leicester Local Plan and for other Leicestershire authorities.			11/10/2024	EXAM 56
18	02/10/2024	MiQ 22	The Council to provide a technical note to show evidence of last 5 years of CDA residential delivery and the pipeline of sites with planning permission for residential development or at pre-app stages that are expected to come forward.			07/10/2014	EXAM 53 EXAM 54
19	02/10/2024	MiQ 23	The Council to provide technical note to explain affordable housing yield calculation from housing land supply, including commitments.			14/10/2024	EXAM 68

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20	02/10/2024	MiQ 24	The Council to alter suggested MM6 to include support for applications for housing development on windfall sites through Policies Ho02 & DQP05.		Yes	17/01/2025	EXAM 8
21	02/102024	MiQ 25	Add main modification to MMs schedule to include additional wording "additional office growth in Waterside Regeneration Area where it complements the existing residential led regeneration"	SD/2 SL01	Yes	17/01/2025	
22	02/10/2024	MiQ 25	Add main modification to MMs schedule to include wording in Policy SL01 about support for student accommodation to meet requirement for 4,800 units.	SD/2 SL01	Yes	17/01/2025	
23	02/10/2024	MiQ 27	The Council to provide a technical note to explain the 20% boost to employment sites proposed in response to MIQ 27 and an explanation where the identified shortfall of 16ha supply of employment land is provided. To include a modified table 8, showing floorspace figures instead of ha, including how much employment floorspace is gained from removing the Household Waste Recycling Centre at the Former Western Park Golf Course allocation.			08/10/2024	EXAM 55
24	02/10/2024	MiQ 27	Council to provide map showing site of the Section 73 application at Ashton Green			03/10/2024	

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25	02/10/2024	MiQ 29	The Council to provide evidence of waste streams and waste capacity in the city. Provide technical note on minerals requirements for Leicester and provide a map showing British Geological Survey data for Leicester particularly to show what mineral resources lay beneath the strategic sites.			18/10/2024	EXAM 69 EXAM 70
26	02/10/2024	MiQ 31	Add main modification to MMs schedule to change "target" to "minimum requirement for at least 20,730 dwellings" in housing paragraph in Policy SL01.	SD/2 SL01	Yes	17/01/2025	
27	02/10/2024	MiQ 33	Add main modification to MMs schedule to replace the last bullet point under the housing section of Policy SL01 to say "The remaining unmet housing need will be redistributed as agreed in the Leicester and Leicestershire HEN SoCG (June 2022)"	SD/2 SL01	Yes	17/01/2025	
28	02/10/2024	MiQ 33 & 34	Add main modification to MMs schedule to include an extra bullet point to address cross boundary work regarding employment. Specifically the 23ha that are being accommodated by Charnwood under employment paragraph.	SD/2 SL01	Yes	17/01/2025	
29	02/10/2024	MiQ 35	Add main modification to MMs schedule to amend light / general industry and small	SD/2 SL01	Yes	17/01/2025	

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			scale storage and distribution need from 67ha to 65ha.				
30	02/10/2024		Add main modification to MMs schedule to amend B2 and B8 figures in strategic policies from ha to floorspace (sqm).	SD/2 Chapter 4 SL01 & SL06	Yes	17/01/2025	
Matter 2:	Vision and Stra	ategy (Conti	nued)				
31	03/10/2024	MiQ 36	The Council to provide copy of Transforming Cities Fund bit summary document, including modal shift targets, map of transport improvements, together with summary of relevant implemented schemes and improvements.			08/10/2024	EXAM 44
32	03/10/2024		The Council to provide the North of Leicester Transport Study brief.			08/10/2024	EXAM 45
33	03/10/2024	MiQ 37- 40	Council to consider wording of Main Modifications to include essential infrastructure obligations in strategic site policies, including for healthcare and education facilities, public open space, transport, etc and cross-boundary requirements.	SD/2 SL02-SL06	Yes	17/01/2025	
34	03/10/2024	MiQ 42	Council to provide high level masterplan for each strategic site, to be included in the Examination Library and MMs schedule to include diagrammatic version of masterplan for each strategic site.	SD/2 SL02-SL06	Yes	17/01/2025	

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35	03/10/2024	MiQ42	Add main modifications to MMs schedule for each strategic site to address identified mitigation measures in Appendix E of the Sustainability Appraisal.	SD/2 SL02-SL06	Yes	17/01/2025	
36	03/10/2024	MiQ 42	The Council to provide background documents submitted by strategic site promoters to address identified mitigations at Former Western Park Golf Course (Policy SL02).			15/11/2024	EXAM 100A
37	03/10/2024	MiQ 43	The Council to provide Archaeology & Heritage statement for Former Western Park Golf Course site.			08/10/2024	EXAM 51
38	03/10/2024	MiQ 44	Add main modification to MMs schedule to change "target" to "minimum requirement" under housing paragraph of SL02.	SD/2 SL02	Yes	17/01/2025	
39	03/10/2024	MiQ 45	The Council to give clarification on employment hectarage on Former Western Park Golf Course (Policy SL02) allocation.			08/10/2024	EXAM 55
40	03/10/2024	MiQ 45	Add main modification to MMs schedule to remove Household Waste Recycling Centre allocation and replace with employment.	SD/2 SL02	Yes	17/01/2025	
41	03/10/2024		The Council to provide Section 73 (Ashton Green) Design guide.			08/10/2024	EXAM 52
42	03/10/2024	MiQ 50a	The Council to consider main modification to include more detail on sustainable transport measures in policy supporting text.	SD/2 SL03	Yes	17/01/2025	

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43	03/10/2024	MiQ 50	Add main modification to MMs schedule to respond to Natural England's Regulation 19 suggested modification.	SD/2 SL03	Yes	17/01/2025	
44	03/10/2024		Add main modification to MMs schedule to incorporate Charnwood Borough Council's proposed Regulation 19 modifications.	SD/2 SL03	Yes	17/01/2025	
45	03/10/2024	MiQ 51	Add main modification to MMs schedule to change "target" to "minimum requirement" or "at least 670 dwellings" under housing paragraph of SL03.	SD/2 SL03	Yes	17/01/2025	
46	03/10/2024	MiQ 53	The Council to provide a note setting out education provision timescales and any trigger points for the delivery of new schools and enhancements to existing primary schools in the context of the wider Ashton Green development.			18/10/2024	EXAM 64
47	03/10/2024		The Council to provide a summary of transport and infrastructure delivery at Ashton Green.			18/10/2024	EXAM 95
Matter 2:	Vision and Stra	ategy (Conti	nued)			1	
48	08/10/2024		Council to provide amended EXAM 37: Strategic site 3: Policy SL04 Sustainability Appraisal summary to the examination webpage.			09/10/2024	EXAM 37 EXAM 40
49	08/10/2024		As part of corrections to the Sustainability Appraisal (Action 3) council to amend flood zone indication for site 261: Policy SL04			07/11/2024	

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			from zone 3b to zone 1. Check RAG rating for allotments criterion for all sites.				
50	08/10/2024		Council to provide a technical note to explain why transport impact isn't a Sustainability Appraisal criterion.			07/11/2024	EXAM 98
51	08/10/2024		Council to add background technical studies supporting the allocation of the strategic sites (Policies SL02-SL06) and addressing mitigations for them, including written summaries alongside each study. As per action 36.			15/11/2024	EXAM 100A – 100E
52	08/10/2024		Council to provide note of clarification on site hectarage (Policy SL04) and the reason for the varying figures of 33ha and 21.59ha, and a main modification if necessary to paragraph 4.29.			18/10/2024	EXAM 71
53	08/10/2024		Council to provide Leicester & Leicestershire authorities joint housing methodology for examination library.			09/10/2024	EXAM 59
54	08/10/2024		Add main modification to MMs schedule to incorporate Charnwood's reg 19 suggested modification regarding Thurcaston conservation area.	SD/2 SL04	Yes	17/01/2025	
55	08/10/2024		Add main modification to MMs schedule to change "target" to "minimum requirement" or "at least" under housing paragraph of SL04.	SD/2 SL04	Yes	17/01/2025	

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56	08/10/2024		Council to incorporate mitigations from SA Appendix E in policy, as part of MMs to Policy SL04, which should also refer to the need for development to have regard to the functions of the green wedge designation in separating Thurcaston and Leicester and preserving the settings of the adjacent designated heritage assets in Thurcaston, as informed by a Landscape and Visual Assessment and Heritage Appraisal to support any application.	SD/2 SL04	Yes	17/01/2025	
57	08/10/2024	MiQ 60	Add main modification to MMs schedule to explain in supporting text the lack of requirement for contributions from the proposed development towards primary and secondary education facilities (current and planned).	SD/2 SL03	Yes	17/01/2025	
58	08/10/2024	MiQ 60	Council to consider how healthcare and sustainable transport infrastructure contributions can be incorporated into policy.	SD/2 SL04	Yes	17/01/2025	
59	08/10/2024	MiQ 62 & 63	Council to provide a technical note to update trajectory in line with site promoters' deliverability figures and the effect this has on the 5 year housing land supply.	SL04		13/11/2024	EXAM 97

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60	08/10/2024	MiQ 65	MM to incorporate mitigation measures for Policy SL05 inline with SA Appendix E, to include Open space (Green wedge replacement), green links/corridors, the need for development to have regard to and minimise impacts on nearby heritage assets and TPO trees on the site; and retention and enhancement of footpath/cycle routes. Include cross site transport link. Include reference in policy criteria which seeks to retain green wedge to cross- boundary links. GI measures to be informed by landscape plan. Also include MM suggested by Charnwood BC (reg 19/hearing statement) re education.	SD/2 SL05	Yes	17/01/2025	
61	08/10/2024		Charnwood BC to provide information about their policy for their portion of the site Land West of Anstey Lane (Policy SL05).			09/10/2024	EXAM 60
62	08/10/2024		Add main modification to MMs schedule to change "target" to "minimum requirement" or "at least" under housing paragraph of SL05.	SD/2 SL05	Yes	17/01/2025	
63	08/10/2024	MiQ 73b	Add main modification to MMs schedule to require development to maximise sustainable transport modes.	SD/2 SL06	Yes	17/01/2025	

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64	08/10/2024	MiQ 73b	Council to provide a note to explain potential effect arising from the development of site 464 on Air Quality.	SL06		01/11/2014	EXAM 89
65	08/10/2024	MiQ 74	Add main modification to MMs schedule to mitigate pollution impacts on proposed transit provision.	SD/2 SL06	Yes	17/01/2025	
66	08/10/2024	MiQ 74	Add main modification to MMs schedule for policy to have regard to existing nearby uses as per DeMonfort University's Regulation 19 representation.	SD/2 SL06	Yes	17/01/2025	
67	08/10/2024	MiQ 76	Add main modification to MMs schedule to include mitigation around sport provision, ecology, trees, contamination, design and include indicative master plan. Indicative masterplan to be incorporated into supporting text.	SD/2 SL06	Yes	17/01/2025	
68	08/10/2024		Cllr. Bhatia to confirm which site/application he was referencing as previously have being refused permission for Gypsy & Traveller accommodation and Council to provide note in response.			15/11/2024	EXAM 99
Matter 6: 69	Central Develo	opment Area	Council to prepare on oral note to be delivered on Day 7 to explain how student figures are incorporated in the overall housing need and where this can be found in the evidence base.			14/10/2024	

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70	09/10/2024	MiQ 269	Council to provide adopted Waterside SPD for the examination webpage.			09/10/2024	EXAM 58
71	09/10/2024	MiQ 263a	Add main modification to MMs schedule to include reference to empty housing strategy in policy/supporting text as per DeMontfort University hearing statement and for other character Area policies as necessary.	SD/2 CDA01- CHA09	Yes	17/01/2025	
72	09/10/2024		Council to provide a technical note to explain councils empty housing strategy.			18/10/2024	EXAM 72
73	09/10/2024		Council to provide a map showing sites which have been built out in EXAM 54 and a plan showing historical development of residential uses in the CDA.			18/10/2024	EXAM 67
74	09/10/2024		Add main modification to MMs schedule to include overall Central Development housing need and office floorspace figures in policy.	SD/2 CDA01	Yes	17/01/2025	
75	09/10/2024	MiQ 267	Add main modification to MMs schedule for supporting text to clarify how development may contribute to sustainable transport opportunities, and what is meant by "improving opportunities for walking, cycling and public transport" in Policy CDA01.	SD/2 CDA01	Yes	17/01/2025	
76	09/10/2024		Add main modification to MMs schedule to include infrastructure requirements (as per appendix 2) in policy CDA02.	SD/2 CDA02	Yes	17/01/2025	

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77	09/10/2024	MiQ 270	Add main modification to MMs schedule to include wording to address agent of change principle.	SD/2 CDA02	Yes	17/01/2025	
78	09/10/2024	MiQ 271 MiQ 320	Add main modification to MMs schedule to alter heritage assets wording to be consistent with national policy.	SD/2 CDA02 CHA08	Yes	17/01/2025	
79	09/10/2024	MiQ 273	Amend Policies Map to more clearly define CDA boundaries and include relevant policy numbers.	SD/2 CDA02	Yes	17/01/2025	
80	09/10/2024	MiQ 274	Council to provide key documents submitted as part of application 20231214 relating to the Railway Station to the Examination Library.			13/10/2024	EXAM 66
81	09/10/2024	MiQ 276	Add main modification to MMs schedule to clarify what is meant by "high quality" by adding a description in the glossary (Appendix 07).	SD/2 CHA01 And other policies were relevant	Yes	17/01/2025	
82	09/10/2024	MiQ 277	Add main modification to MMs schedule to include requirements/objectives from Character Area doc in policy CHA01, to also help inform SPD creation. To be submitted before Action 83 to receive feedback to inform drafting of CHA02- CHA09 modifications.	SD/2 CHA01	Yes	29/11/2024	

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83	09/10/2024		Add main modification to MMs schedule to include requirements/objectives from relevant Character Area docs in policies, to also help inform SPD creation. Incorporating feedback from Action 82.	SD/2 CHA02- CHA09	Yes	17/01/2025	
84	09/10/2024	MiQ 280	Add main modification to MMs schedule to require future office development to utilise rainwater harvesting as per Policy CCFR06.	SD/2 CHA01	Yes	17/01/2025	
85	09/10/2024		Add main modification to MMs schedule to include wording around phasing.	SD/2 CHA02	Yes	17/01/2025	
86	09/10/2024	MiQ 293 MiQ 300 MiQ 316	Add main modification to MMs schedule to refer to the use of sustainable drainage as per policy CCFRA06.	SD/2 CHA03 CHA04 CHA07	Yes	17/01/2025	
87	09/10/2024		Add main modification to MMs schedule to clarify "subordinate" within the glossary (Appendix 07).	SD/2 CHA03	Yes	17/01/2025	
88	09/10/2024	MiQ 294 MiQ 297	Add main modification to MMs schedule to clarify balance of mix of uses in supporting text. Clarify the meaning of "creation of emerging residential neighbourhood". Clarify proportion of proposed uses in policy (in context of each other). Include wording about how policy can support retail as part of Central Shopping Core including food and drink uses. Include cross reference to Policy CCFR06.	SD/2 CHA04	Yes	17/01/2025	

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89	09/10/2024	MiQ 303 & 305	Council to provide technical note to give evidence about discussion with landowners to prove deliverability/developability of sites within Policy CHA05 area.			22/10/2024	EXAM 78
90	09/10/2024	MiQ 307	Add modification to MMs schedule to make it clear that the intended sequential test relates to retail.	SD/2 CHA05	Yes	17/01/2025	
91	09/10/2024	MiQ 308	Add main modification to MMs schedule to include mix of housing types.	SD/2 CHA06	Yes	17/01/2025	
92	09/10/2024		Add main modification to MMs schedule to include cross-reference to article 4 direction in supporting text.	SD/2 CHA06	Yes	17/01/2025	
93	09/10/2024		Add main modification to MMs schedule to clarify what "enhancing the connectivity across the area" means.	SD/2 CHA06	Yes	17/01/2025	
94	09/10/2024		Add main modification to MMs schedule to include reference to townscape and heritage.	SD/2 CHA06	Yes	17/01/2025	
95	09/10/2024	MiQ 317	Add main modification to MMs schedule to make reference to Policy CT02 (as drafted in MM20) and Policy CCFR06.	SD/2 CHA07	Yes	17/01/2025	
96	09/10/2024	MiQ 319	Add main modification to MMs schedule to clarify balance of mix of uses in supporting text. Clarify the meaning of "creation of emerging residential neighbourhood". Clarify proportion of proposed uses in policy (in context of each other).	SD/2 CHA07	Yes	17/01/2025	

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97	09/10/2024		Add main modification to MMs schedule to include wording around re-use of empty buildings.	SD/2 CHA07	Yes	17/01/2025	
98	09/10/2024	MiQ 323	<ul> <li>Add main modification to MMs schedule to:</li> <li>Express protection of heritage assets in line with national policy in NPPF;</li> <li>Amend supporting text to explain how policy will be achieved;</li> <li>Include additional supporting text re working with landowners.</li> </ul>	SD/2 CHA08	Yes	17/01/2025	
99	09/10/2024	MiQ 325	A Add main modification to MMs schedule to clarify balance of mix of uses in supporting text. Clarify the meaning of "creation of emerging residential neighbourhood". Clarify proportion of proposed uses in policy (in context of each other) and to safeguard heritage assets.	SD/2 CHA09	Yes	17/01/2025	
100	09/10/2024		Add main modification to MMs schedule to amend policy to include wording to support development of vacant buildings.	SD/2 CHA09	Yes	17/01/2025	
101	09/10/2024	MiQ 332	Add main modification to MMs schedule to refer to council working with key stakeholders to support delivery.	SD/2 ORA01	Yes	17/01/2025	
102	09/10/2024	MiQ 334	Add main modification to MMs schedule to allow redundant buildings to be used for other employment uses in supporting text.	SD/2 ORA02	Yes	17/01/2025	

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103	09/10/2024		Add main modification to MMs schedule to mention Waterside SPD in supporting text.	SD/2 ORA02	Yes	17/01/2025	
104	09/10/2024	MiQ 335	Add main modification to MMs schedule to include wording around nature corridor and flood mitigation in supporting text, which areas need to be looked at more carefully and how SUDS can be delivered (see waterside SPD) (policy and supporting text).	SD/2 ORA02	Yes	17/01/2025	
105	09/10/2024	MiQ 336	Add main modification to MMs schedule to remove reference to University of Leicester masterplan and instead refer to university objectives. Make reference to a (future) masterplan in supporting text and its potential effect on policy. Include wording about links and connectivity with rest of city centre.	SD/2 ORA03	Yes	17/01/2025	
106	09/10/2024		Add main modification to MMs schedule to rationalise policy boundary to include EON site (see Turley for Leicester City Football Club matter 6 Hearing Statement) This should be reflected in Diagram 6 and policies map.	SD/2 ORA04	Yes	17/01/2025	
Matter 14	1: Transport					•	
107	10/10/2024	MiQ 434	Add main modification to MMs schedule to move references to SPDs from policy to supporting text.	SD/2 T01-T07	Yes	17/01/2025	

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108	10/10/2024		Council to provide a technical note to explain Interim Forecasting Report (EB/TR/1a) figures from table 2.6.			11/10/2024	EXAM 61
109	10/10/2024		Add main modification to MMs schedule to include Thorpebury in Diagram 12	SD/2 Diagram 12	Yes	17/01/2025	
110	10/10/2024		Add main modification to MMs schedule to include Thorpebury in Diagram 18	SD/2 Diagram 18	Yes	17/01/2025	
111	10/10/2024		Add main modification to MMs schedule to amend Diagram 18 title to refer to TCF.	SD/2 Diagram 18	Yes	17/01/2025	
112	10/10/2024		Council to provide Midlands Connect Strategy to evidence A46 express-way.			11/10/2024	EXAM 62
113	10/10/2024		Minor modifications to review and update wider area transport and infrastructure schemes in whole plan.	SD/2 Whole plan	Yes	17/01/2025	
114	10/10/2024		Add main modification to MMs schedule to include working with key stakeholders outside the city boundary.	SD/2 T01	Yes	17/01/2025	
115	10/10/2024		Add main modification to MMs schedule to remove Workplace Parking Levy paragraphs.	SD/2 16.14 16.78	Yes	17/01/2025	
116	10/10/2024	MiQ 440	Add main modification to MMs schedule to change "Suitable" to "Sustainable"	SD/2 T01	Yes	17/01/2025	
117	10/10/2024	MiQ 442 & 446	Add main modification to MMs schedule to make reference to rights of way network.	SD/2 T01	Yes	17/01/2025	
118	10/10/2024		Add main modification to MMs schedule to include references/links to council climate change targets and commitments.	SD/2 T02	Yes	17/01/2025	

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119	10/10/2024		Add main modification to MMs schedule to remove final bullet point which mentions council's Air Quality Action Plan and future supplementary planning guidance.	SD/2 T02	Yes	17/01/2025	
120	10/10/2024	MiQ 444	Add main modification to MMs schedule to include T02 Air Quality targets in monitoring framework.	SD/2 T02	Yes	17/01/2025	
121	10/10/2024	MiQ 444	Council to provide council's Air Quality Action Plan.			11/10/2024	EXAM 63
123	10/10/2024		Add main modification to MMs schedule to include EV facilities.	SD/2 T05	Yes	17/01/2025	
124	10/10/2024		Add main modification to MMs schedule to add supporting text to clarify how policy should be interpreted as well as include link to council's street design guide.	SD/2 T06	Yes	17/01/2025	
125	10/10/2024	MiQ 450	Add main modification to MMs schedule to include a requirement for application to be accompanied by a Transport Assessment.	SD/2 T06	Yes	17/01/2025	
126	10/10/2024	MiQ 453	Add main modification to MMs schedule to remove reference to EV Charging and recharging points.	SD/2 T07	Yes	17/01/2025	
127	10/10/2024		Add main modification to MMs schedule to review policy wording around SPD.	T07 T02 Chapter 16	Yes	17/01/2025	
Matter 16	6: Developmen	t and Infrast	ructure			_	
128	10/10/2024		Council to provide a technical note to explain scope of proposed Obligations SPD	SD/2 DI01		15/11/2024 PS	EXAM 94

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			<ul> <li>and provide draft wording of revised</li> <li>Planning Obligations Policy.</li> <li>The main modification should include: <ul> <li>Range of infrastructure required in</li> <li>Dl01</li> <li>Viability assessment paid for by</li> <li>applicant (supporting text)</li> <li>Clear that viability testing is to</li> <li>National guidance</li> <li>Refer to RICS guidance in supporting text.</li> </ul> </li> <li>The council is to discuss the draft modification with HBF.</li> </ul>				
Matter 3:	Housing			·			
129	15/10/2024		Add main modification to MMs schedule to include Appendix 6 sites in Policy Ho01 and to add the mitigations set out in SD/19 in Policy Ho01, for each site. The following should also be included: - Site capacities - Partial development where applicable (specify how much open space to be retained and enhanced) - Site location plans Council to provide an example of how it proposes to address these issues in Policy Ho01 to the Inspectors for comment.	SD/2 Ho01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
130	15/10/2024		Add main modification to MMs schedule to	SD/2 Ho01	Yes	17/01/2025	
131	15/10/2024		include reference to the Policies Map. Modification to Policies Map to include site	SD/2	Yes	17/01/2025	
151	13/10/2024		numbers on site allocations.	Policies	163	1770172023	
				Map			
132	15/10/2024		Council to include impact of surrounding	SD/2	Yes	17/01/2025	
			land uses with regards to sites 15 and 960,	Ho01			
			when drafting site details to be included in Ho01.				
133	15/10/2024		Add main modification to MMs schedule to	SD/2	Yes	17/01/2025	
			increase site capacity on Site 15, in line with determined application 20221898.	Site 15			
134	15/10/2024		Council to provide application details for 20221898 at site 15			25/10/2024	EXAM 81
135	15/10/2024		Council to provide application details for 20240227 at site 222			16/10/2024	EXAM 76
136	15/10/2024		Council to include flood risk mitigations with regards to site 222 when drafting site details to be included in Ho01.	SD/2 Ho01	Yes	17/01/2025	
137	15/10/2024		Council to look at the site capacity of smaller allocations in the Plan (those of 5 dwellings) including Site 240.	SD/2 Site 240	Yes	17/01/2025	
138	15/10/2024		Council to include consideration of open space in respect of site 626 when drafting site details to be included in Ho01.	SD/2 Ho01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
139	15/10/2024		Council to include the level of open space in respect of site 669 when drafting site details to be included in Ho01.	SD/2 Ho01	Yes	17/01/2025	
140	15/10/2024		Council to provide map of site allocations (with site numbers) and open spaces (different typologies) in the city.			17/10/2024	EXAM 93
141	15/10/2024		Council to provide information about exemplar development sites (for allocated sites similar to sites 669 and 307).			25/10/2024	EXAM 80
142	15/10/2024		Council to provide note to explain emerging pre-application detail regarding site 960 including which parts of the site allocation are to be developed.			01/11/2024	EXAM 82
143	15/10/2024		Add main mod to MMs schedule to remove site 1035.	SD/2 Site 1035	Yes	17/01/2025	
144	15/10/2024		Add main modification to MMs schedule to remove site 1051.	SD/2 Site 1051	Yes	17/01/2025	
145	15/10/2024		Council to provide a note explaining the councils' allotment strategy.			01/11/2024	EXAM 90
146	15/10/2024		Council to update trajectory taking into account recent demolition at site 307.	SD/2 Site 307	Yes	17/01/2025	
147	15/10/2024		Council to refer to the partial redevelopment and include the level of open space in respect of site 481 when drafting site details to be included in Ho01	SD/2 Ho01	Yes	17/01/2025	
148	15/10/2024		Add main modification to MMs schedule to remove site 488.	SD/2 Site 488	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
149	15/10/2024		Council to refer to the partial redevelopment and include reference to improvements to the open space in respect of site 501 when drafting site details to be included in Ho01.		Yes	17/01/2025	
150	15/10/2024		Council to provide outline route of the Protected Eastern District Distributor Road highway scheme.			08/11/2024	EXAM 91
151	15/10/2024		Council to check site size/capacity and extent of the partial redevelopment in respect of site 648 when drafting site details to be included in Ho01.		Yes	17/01/2025	
152	15/10/2024		Stantec to provide archaeological appraisal for site 715.			15/10/2024	EXAM 77
153	15/10/2024		Council to provide copies of DtC meeting with Historic England in regards to their regulation 19 representations about site 715.			18/10/2024	EXAM 73
155	15/10/2024		Council to provide note about potential Local Wildlife Site, its location in respect of site 1041 and status.			05/11/2024	EXAM 92
156	15/10/2024		Changes to hearing programme following scheduling discussions during the hearing session: - Matter 3: Housing Policies Ho03- Ho11 previously to be discussed on			16/10/2024	EXAM 19

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			<ul> <li>Day 7 (15/10/2024) now to be discussed on Day 9 (12/11/2024)pm.</li> <li>Matter 8: Health and Wellbeing previously to be discussed on Day 9 (12/11/2024)pm now to be discussed on Day 14 (21/11.2024)am</li> <li>Matter 3: Housing Land Supply previously to be discussed on Day 7 (15/10/2024) now to be discussed on Day 13 (20/11/2024)am.</li> </ul>				
158	15/10/2024		Add commuted sums note to Examination Webpage.			18/10/2024	EXAM 74
159	15/10/2024	MiQ 153	Council to include off site enhancements to nearby open spaces such as Western Park in in respect of Site 449 when drafting site details to be included in Ho01.	SD/2 Ho01 Site 449	Yes	17/01/2025	
160	15/10/2024	MiQ 155	Council to include green buffer against Scudamore Road in respect of Site 525 when drafting site details to be included in Ho01.	SD/2 Ho01 Site 525	Yes	17/01/2025	
161	15/10/2024	MiQ 169	Council to include the retention of mature trees in respect of Site 589 when drafting site details to be included in Ho01.	SD/2 Ho01 Site 589	Yes	17/01/2025	
162	15/10/2024	MiQ 187	Add main modification to MMs schedule to revise wording in criteria a) and c) of Policy Ho02 to "take account of" supplementary planning documents.	SD/2 Ho02	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
163	15/10/2024	MiQ 188	Add main modification to MMs schedule to cross refer to Policy DI01 in Criterion b) of Policy Ho02.	SD/2 Ho02	Yes	17/01/2025	
164	15/10/2024	MiQ 189 & MiQ 190	Council to provide a note to explain how windfall and non-strategic sites that are less than 10 dwellings (including schemes in the CDA) have been accounted in the trajectory, and in which year would windfall commence (i.e. year 4). The Council should also consider if windfall sites should only include those which are less than 5 dwellings.			13/11/2024	EXAM 96
165	15/10/2024	MiQ 191	Council to review how large sites with outline permission in EXAM 9 have been counted within the trajectory, and update where necessary.			13/11/2024	EXAM 97
166	15/10/2024		Council to provide Local Housing Needs Assessment (2019).			18/10/2024	EXAM 75
167	15/10/2024	MiQ 192	Council to update the housing trajectory and the 5 Year Housing Land Supply position on 1 <sup>st</sup> April 2024. The housing trajectory should clearly set out the position in respect of each year of the Plan period for each site within the supply, to enable interrogation and monitoring of the anticipated supply, to ensure a rolling 5 year supply of deliverable housing land.			13/11/2024	EXAM 97

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			Reference in the trajectory should be amended from 'Year 1, Year 2, Year 3 etc' to '2020/21, 2021/22, 2022/23 etc'. The amended trajectory will need to update all aspects of supply, including commitments and the windfall allowance to ensure that there is no double counting.				
168	15/10/2024	MiQ 192	Add main modification to MMs schedule to include the 5 Year Housing Land Supply position in the supporting text to Policy Ho01.	SD/2 Ho01	Yes	17/01/2025	
169	15/10/2024	MiQ 193	Add main modification to MMs schedule to update table 1 to 1 <sup>st</sup> April 2024.	SD/2 Table 1	Yes	17/01/2025	
Matter 4:	Employment		•				
170	16/10/2024		Add main modification to MMs schedule to replace Table 8 with Supply of Employment Sites Table 1 of EXAM 55.	SD/2 Table 8	Yes	17/01/2025	
171	16/10/2024		Add main modification to MMs schedule to provide context regarding Strategic Logistics and Warehousing floorspace need (see last sentence of Charnwood's Hearing statement) in supporting text. Council to liaise with neighbouring authority re wording.	SD/2 SL01	Yes	17/01/2025	
172	16/10/2024		Add main modification to MMs schedule to include a site plan for the Thurcaston Road site (687) and the Mountain Road site (1040)	SD/2 E01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			<ul> <li>and set out the site mitigations from SD/19</li> <li>in Policy E01 as well as the following: <ul> <li>Contribution to open space</li> <li>Enhancing or improving landscape</li> <li>buffer against residential areas (Site 687)</li> <li>Ecological mitigations (Site 1040)</li> </ul> </li> </ul>				
173	16/10/2024		Council to provide detail about Local Wildlife Site at Site 1040			05/11/2024	EXAM 92
174	16/10/2024	MiQ 237	Add main modification to MMs schedule to alter paragraph 12.27 to reflect wording of Policy E02 Criterion b) and include additional wording to both: "condition may be attached where it is demonstrated that it is appropriate to do so".	SD/2 12.27 E02	Yes	17/01/2025	
175	16/10/2024	MiQ 242	Add main modification to MMs schedule to make Policy E05 wording clear in respect of the opportunities for and constraints on housing development within these areas.	SD/2 E05	Yes	17/01/2025	
176	16/10/2024	MiQ 243	Add main modification to MMs schedule to alter paragraph 12.35 to reflect wording in Policy E05 Criterion b) and include additional wording to both: "condition may be attached where it is demonstrated that it is appropriate to do so".	SD/2 12.35 E05	Yes	17/01/2025	
177	16/10/2024	MiQ 244	Add main modification to MMs schedule to clarify types and combination of mix of uses	SD/2 E06	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			("such as/including") in Part a) of Policy E06.				
178	16/10/2024	MiQ 245	Add main modification to MMs schedule to specify that the design of proposals should be sympathetic 'to the character of the Quarter' in Part a) of Policy E06.	SD/2 E06	Yes	17/01/2025	
179	16/10/2024	MiQ 247a	Add main modification to MMs schedule to delete Criterion a) of Policy E07.	SD/2 E07	Yes	17/01/2025	
180	16/10/2024	MiQ 247b	Add main modification to MMs schedule Change "implementing" to "submitting" in criterion b) of Policy E07.	SD/2 E07	Yes	17/01/2025	
181	16/10/2024	MiQ 247c	Add main modification to MMs schedule to move criteria c), d), and e) from Policy E07 to paragraph 12.44 of the supporting text.	SD/2 E07 12.44	Yes	17/01/2025	
182	16/10/2024		Add main modification to MMs schedule to change policy title to "Employment and Skills Plans".	SD/2 E07	Yes	17/01/2025	
183	16/10/2024	MiQ 248i	Add main modification to MMs schedule to criterion a) of Policy E08 to change "significant loss of" to "unacceptable harm to" and remove reference to DQP06.	SD/2 E08	Yes	17/01/2025	
184	16/10/2024		Add main modification to MMs schedule to amend Policy DQP06 to reflect the above change to Policy E08 in respect of "unacceptable harm to".	SD/2 DQP06	Yes	17/01/2025	
185	16/10/2024	MiQ 248ii	Add main modification to MMs schedule to policy wording of E08 to reflect the wording	SD/2 E08	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			in the Framework regarding traffic safety in criterion d). Council to consider additional wording in criterion d) in respect of the impact of an increase in vehicle trips on residential				
186	16/10/2024		amenity. Add main modification to MMs schedule for Criterion e) of Policy E08 to refer to "main routes".	SD/2 E08	Yes	17/01/2025	
187	16/10/2024	MiQ 248iv	Add main modification to MMs schedule to final sentence of Policy E08 to change "limited period consent" to "temporary planning permission".	SD/2 E08	Yes	17/01/2025	
188	16/10/2024		Inspectors indicated that they are content with the Council's suggested MM to paragraph 12.25 within the MMs Schedule		Yes	17/01/2025	
Matter 5:	Town Centre a	nd Retail					
189	16/10/2024		Add main modification to MMs schedule to refer to diagram 13 in para 13.3.	SD/2 13.3	Yes	17/01/2025	
190	16/10/2024	MiQ 250	Add main modification to MMs schedule include references to the boundaries of City, Town, District and Local Centres, as defined by the policies map in Policy TCR01.	SD/2 TCR01	Yes	17/01/2025	
191	16/10/2024	MiQ 251	Add main modification to MMs schedule to amend sequential test wording to make it more consistent with National Policy.	SD/2 TCR01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
192	16/10/2024	MiQ 252	Add main modification to MMs schedule to include 10.34 (or similar wording) of Retail Study in supporting text to Policy TCR02.	SD/2 TCR02	Yes	17/01/2025	
193	16/10/2024		Add main modification to MMs schedule to refer to the boundaries of City, Town, District and Local Centres, as defined by the policies map in Policy TCR02.	SD/2 TCR02	Yes	17/01/2025	
194	16/10/2024		Add main modification to MMs schedule to refer to the policies map and other diagrams that show the Central Shopping Core and City Centre boundaries in Policy TCR03.	SD/2 TCR03	Yes	17/01/2025	
195	16/10/2024	MiQ 254	Add main modification to MMs schedule to include reference to Policies HE01 and HE02 in Policy TCR03.	SD/2 TCR03	Yes	17/01/2025	
196	16/10/2024		Add main modification to MMs schedule to amend the wording of Policy TCR03 to " <b>preserve or</b> enhance".	SD/2 TCR03	Yes	17/01/2025	
197	16/10/2024	MiQ 254	Add main modification to MMs schedule to delete Criteria a), b) and f), and to amend Criteria c), d), h), i) and j) of Policy TCR04 as set out in the Council's response to MIQ254.	SD/2 TCR04	Yes	17/01/2025	
198	16/10/2024	MiQ 255	Council to consider whether or not criterion g) of Policy TCR04 is necessary.	SD/2 TCR04	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
199	16/10/2024		Add main modification to MMs schedule to amend Policy TCR05 as recommended by the Inspectors.	SD/2 TCR05	Yes	17/01/2025	
200	16/10/2024	MiQ 258	Add main modification to MMs schedule to change the title of Policy TCR06 to make it clear that it is relevant to Town, District and Local Centres.	SD/2 TCR06	Yes	17/01/2025	
201	16/10/2024	MiQ 258ii	Add main modification to MMs schedule make 2 <sup>nd</sup> sentence of Policy TCR06 its own criterion.	SD/2 TCR06	Yes	17/01/2025	
202	16/10/2024	MiQ 258iii	Council to consider a modification to criterion a) of Policy TCR06 in respect of terminology, for instance using "living conditions and outlook" rather than "Visual amenity" and including an explanation of these terms in the glossary.	SD/2 TCR06	Yes	17/01/2025	
203	16/10/2024	MiQ 259	Council to consider rewording of proposed modification to criterion c) of Policy TCR07.	SD/2 TCR07	Yes	17/01/2025	
204	16/10/2024	MiQ 260	Council to consider consistent wording between Policy TCR08 and other plan policies (particularly transport).	SD/2 TCR08	Yes	17/01/2025	
205	16/10/2024	MiQ 261	Add main modification to MMs schedule to include "where necessary" in Policy TCR09.	SD/2 TCR09	Yes	17/01/2025	
206	16/10/2024	MiQ 261	Add main modification to MMs schedule to include reasoning behind Criterion c) of Policy TCR09 which enables the imposition	SD/2 TCR09	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			of a planning condition to restrict a Class E use to a particular sub-category.				
207	16/10/2024		Modification to criterion a) of Policy TCR09 to aid clarity.	SD/2 TCR09	Yes	17/01/2025	
208	16/10/2024		Add main modification to MMs schedule to criterion c) of Policy TCR 09 to specify which sequential test.	SD/2 TCR09	Yes	17/01/2025	
209	16/10/2024		Council to include proposed modifications from Matter 5 MiQs in MMs schedule.		Yes	17/01/2025	
Matter 7:	Climate Chang	ge and Floo	d Risk				
210	12/11/2024		Programme officer to add Mountain Road LWS to Matter 13 of hearing programme.			15/11/2024	
211	12/11/2024	MiQ 349	Add main modification to MMs schedule as per Council's suggested to last sentence of paragraph on Part L. Amend supporting text on LCC's ambition to be carbon neutral by 2030, and to clarify the building fabric first approach to achieving carbon reductions with reference to the 2021 Part L requirements.	SD/2 CCFR01	Yes	17/01/2025	
212	12/11/2024		Council to provide Climate Ready Leicester Plan for the Examination Library.			29/11/2024	
213	12/11/2024	MiQ 352	Add main modification to MMs schedule to include Environmental Agency's updated water stress assessment for Severn Trent Water Area in 2021 in supporting text	SD/2 CCFR01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
214	12/11/2024	MiQ 354	Add main modification to MMs schedule to combine Policies CCFR02 and CCFR03, to include changing criterion C) of CCFR02 into a separate paragraph, and clarify the expectations for Energy Statements and Whole Life-Cycle Carbon emissions assessments for different scales of development in line with sections 6.7 and 6.9 of the Energy Sustainable Design & Construction study.	SD/2 CCFR02 CCFR03	Yes	17/01/2025	
215	12/11/2024		Council to provide a technical note to explain scope and timescales for proposed Climate Change and Flood Risk SPD.			29/11/2024	EXAM 101
216	12/11/2024	MiQ 355	Add main modification to MMs schedule to clarify what is expected from developers at paragraph 6.10 in respect of Energy Statements and how they should respond to 'any other energy and carbon related policy'.	SD/2 6.10	Yes	17/01/2025	
217	12/11/2024	MiQ 356	Add main modification to MMs schedule for policy and supporting text to refer to other methods of low carbon heating (i.e. heat pumps) where connection to the Central District Heating System is not appropriate and add explanation to show this is a proportionate approach as reflected in the energy hierarchy of CCFR01.	SD/2 CCFR04	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
218	12/11/2024	MiQ 357	Council to provide a technical note to explain the effect of the new national policy around onshore wind on the policy and provide a draft modification to Policy CCFR05, Diagram 5 and supporting text, to also includes consistent reference to amenity.	SD/2 CCFR05 Diagram 5		29/11/2024	
219	12/11/2024	MiQ 359	Add main modification to MMs schedule to include Council's suggested modification to criterion a) of Policy CCFR06 to reflect the provisions of the PPG and footnote 55 of the NPPF.	SD/2 CCFR06	Yes	17/01/2025	
220	12/11/2024	MiQ 359	Add main modification to MMs schedule to amend criterion a) to reflect wording of the NPPF "directed to areas with the lowest flood risk" and remove reference to the exception test. Also amend criterion b) to make it consistent with NPPF to include both parts of the exception.	SD/2 CCFR06	Yes	17/01/2025	
221	12/11/2024	MiQ 359	Add main modification to MMs schedule to amend supporting text of paragraph 6.25 of the Plan to reflect paragraph 163 of the NPPF in respect of the use of the Flood Risk Vulnerability Classification to determine the need for an Exception Test.	SD/2 6.25	Yes	17/01/2025	

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222	12/11/2024	MiQ 360	Agreed to include flood zones in Policies Map, as part of proposed changes to the PM for consultation alongside the MMs.	SD/3 Policies Map	Yes	17/01/2025	
223	12/11/2024	MiQ 360	Add main modification to MMs schedule to include reference in Policy CCFR06 to flood zones as defined on Policies Map or on the Environment Agency's flood zone maps whichever is the most up to date.	SD/2 CCFR06	Yes	17/01/2025	
224	12/11/2024	MiQ 363	Council to consider adding a main modification to MMs schedule to clearly address recommendations 1, 3 and 5 of the Strategic Flood Risk Assessment.	EB/CC/2, SD/2 CCFR06	Yes	17/01/2025	
225	12/11/2024	MiQ 364	Add main modification to MMs schedule to include Council's suggested addition to the supporting text to ensure SuDS are used in the conversion of front gardens to parking areas.	SD/2 CCFR06	Yes	17/01/2025	
226	12/11/2024	MiQ 365	Add main modification to MMs schedule to amend subtitle to paragraph 6.29 to "Water Quality and Waste Treatment", move the paragraph to after Policy CCFR06 and include further explanation of WwT capacity and planned investment, as set out in Council's answer to MiQ 455.	SD/2 CCFR06	Yes	17/01/2025	
227	12/11/2024		Add main modifications to MMs schedule to clarify how residual open space in site allocations will used in terms of its typology	SD/2 SL02-SL06 Ho01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			and functions, and clarify how any application should enhance the function of such open space in the management of and adaptation to climate change.				
Matter 3:	Housing (Cont	inued)				·	
228	12/11/2024		Add main modification to MMs schedule to include Council's proposed new policy about Older Persons' Housing, which should be amended to include specific reference to the evidence of need, together with the supporting text at paragraphs 5.19- 5.20		Yes	17/01/2025	
229	12/11/2024	MiQ 197	Add main modification to MMs schedule to include Council's response to MiQ 197 as supporting text to policy Ho03.	SD/2 Ho03	Yes	17/01/2025	
230	12/11/2024	MiQ 199	Add main modification to MMs schedule to include acknowledgement of the split between M4(3a) and M4(3b) and add wording that this would be dealt with on a site by site basis.	SD/2 Ho03	Yes	17/01/2025	
231	12/11/2024		Add main modification to MMs schedule to include to reference evidence of housing need, including that for self-build/custom housebuilding plots.	SD/2 Ho03	Yes	17/01/2025	
232	12/11/2024		Modification to Criterion c) change "be" to "meet"	SD/2 Ho03	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
233	12/11/2024	MiQ 200	Add main modification to MMs schedule to include reference to self-build and custom house building in criterion a) of Policy Ho03.	SD/2 Ho03	Yes	17/01/2025	
234	12/11/2024	MiQ 206	Add main modification to MMs schedule to divide criterion a) of Policy Ho04 into sub criteria to be clearer.	SD/2 Ho04	Yes	17/01/2025	
235			Add to MMs schedule MM15 of the Council's initial schedule of Proposed MMs [EXAM 8] to criterion b) of Policy Ho04 to make clear that C2 dwellings will not require Affordable Housing contributions.	SD/2 Ho04 EXAM 8 MM15	Yes	17/01/2025	
236	12/11/2024	MiQ 206	Add main modification to MMs schedule to explain in supporting text 'exceptional circumstances' to justify off-site provision, as set out in the Council's response to MiQ 206, in line with NPPF paragraph 64a and b.	SD/2 5.24	Yes	17/01/2025	
237	12/11/2024	MiQ 207	Add main modification to MMs schedule to clarify in supporting text the wording around the proposed Affordable Housing SPD.	SD/2 5.28	Yes	17/01/2025	
238	12/11/2024	MiQ 214	Add main modification to MMs schedule to review wording of Policy Ho06 to give more support to Self-build and custom build plots.	SD/2 Ho06	Yes	17/01/2025	
239	12/11/2024		Council to consider a main modification to Policy Ho06 to set out what should happen to self-build / custom plots if not developed	SD/2 Ho06	Yes	06/11/2024	

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			for its purpose in a set timeframe and what that reasonable timeframe would be.				
240	12/11/2024	MiQ 218	MMs schedule to include a transitional period of 3-6 months between the date of the Local Plan adoption and the date that the NDSS requirement will come into force in policy.	SD/2 Ho07	Yes	17/01/2025	
241	12/11/2024	MiQ 219	MMs schedule to include "residential accommodation" in the policy title, remove "S" from reference to Policy T01, and amend criterion f) to delete "where necessary".	S/D2 Ho08	Yes	17/01/2025	
242	12/11/2024		MMs schedule to include in supporting text that PBSA should be built to the same standards expected for other housing types.	SD/2 5.36-5.39	Yes	17/01/2025	
243	12/11/2024		MMs schedule to include a map of the Article 4 direction areas for HMOs in the Plan or identify them on the Policies Map.	SD/2 Ho10 Policies Map	Yes	17/01/2025	
Matter 9:	Delivering Qua	ality Design		-			
244	13/11/2024	MiQ 370	MM to Policy DQP01 to make it more succinct. The following was offered by the Inspectors. First sentence to say: 'Development will be permitted where reflects government guidance on design contained in the NDG and NMDC, taking into account any local design guidance	SD/2 DQP01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			published in the form of supplementary planning documents. Then rather than repeating/summarising design guidance in the NDG and NMDC, list the headings of the design principles and defer to them for the detailed design guidance. Emphasise that development, which is not well designed should be refused, where it fails to reflect this national design guidance and any local				
245	13/11/2024	MiQ 372	guidance published in SPDs Add main modification to MMs schedule for Policy DQP01, to reference BfHL as an assessment tool rather than standards. The following wording was offered by the Inspectors': 'Development proposals for 10 or more dwellings will be assessed against the principles of the Building for a Healthy Life design tool and the characteristics of well-design places in the NDG. Design and Access Statements should explain how schemes have been designed to reflect these principles and characteristics.'	SD/2 DQP01	Yes	17/01/2025	
246	13/11/2024	MiQs 375 & 376	MMs to include definitions of tall development in Policy DQP02, as set out in Council's suggested modifications in response to MiQs375 & 376. An explanation as to how the figure of 18 m for the rest of	SD/2 8.9 DQP02	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			the city was arrived at to be included in supporting text at para 8.9. Also more guidance on 'super tall' buildings and the context in which this would apply.				
247	13/11/2024	MiQ 374	Council to consider if the scope of the Tall Development SPD could be incorporated within the Character Areas SPDs or whether it should be in a separate SPD with cross references to Character Areas and vice versa. Council to also consider a modification to supporting text to explain and clarify the approach in paragraph 8.12.	SD/2 8.12	Yes	17/01/2025	
248	13/11/2024		Add main modification to MMs schedule to include cross reference to Policy CCFR03 (energy statements) with regard to measures to reduce energy demand and prevent overheating in tall buildings.	SD/2 DQP02	Yes	17/01/2025	
249	13/11/2024	MiQ 377	Council to consider MMs to Policy DQP03 and supporting text, to make the policy clearer and more specific about what amounts to inclusive design. To include Council's suggested modification in response to MiQ 377 in paragraph 8.20, and reviewing reference to "dignity".	SD/2 8.20 DQP03	Yes	17/01/2025	
250	13/11/2024	MiQ 378(i)	MMs schedule to include change to criterion c) of Policy DQP04 to include cross reference to Policy NE04 (as modified) to be	SD/2 DQP04	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			in line with NPPF paragraph 180 c) in respect of ancient woodland and veteran trees.				
251	13/11/2024	MiQ 378 (ii)	MMs schedule to include an additional criterion to Policy DQP04 to require new roads and streets to be tree-lined, in accord with NPPF paragraph 131 and footnote 50.	SD/2 DQP04	Yes	17/01/2025	
252	13/11/2024	MiQ 379	MMs schedule to move criterion g) requiring landscape design statements to the end of Policy DQP04, and include clarity about how landscape design statement should be prepared and assessed.	SD/2 DQP04	Yes	17/01/2025	
253	13/11/2024	MiQ 380	MMs schedule to include Council's suggested changes to criteria e) and h) of Policy DQP05set out in Hearing Statement response to MiQ 380 in. Criterion g) should be amended so it is clear that it refers to extensions to proposed new dwellings.	SD/2 DQP05	Yes	17/01/2025	
254	13/11/2024	MiQ 381	MMs schedule to include Council's suggested modification to the first sentence of Policy DQP06 in response to MiQ 381.The suggested second sentence should be deleted and the council will reflect on the inclusion of the "Agent of Change" principle. Consider deleting criterion g), which has more to do with sustainable transport than residential amenity.	SD/2 DQP06	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
255	13/11/2024	MiQ 382	MMs schedule to move paragraph 8.26 to before Policy DQP05.	SD/2 DQP06	Yes	17/01/2025	
256	13/11/2024	MiQ 383	MMs schedule to include Council's proposed modification to Policy DQP09 as set out in response to MiQ 383, with "would not" instead of "does not" in criteria b) and c).	SD/2 DQP09	Yes	17/01/2025	
257	13/11/2024	MiQ 384	MMs schedule to include adding paragraphs 8.34, 8.35, 8.37 and 8.39 as criteria in Policy DQP09.	SD/2 DQP09	Yes	17/01/2025	
258	13/11/2024	MiQ 385	MMs schedule to make it clear that the requirement for Changing Places facilities relates to proposals for new development as set out in Council's response to MiQ 385 in Policy DQP11.	SD/2 DQP11	Yes	17/01/2025	
Matter 10	): Heritage	<b></b>		1		1	
259	13/11/2024	MiQ 386	Agreed that Policies HE01 and HE02 should be combined into a single policy, as in MM19 of the Initial Schedule of Proposed MMs [EXAM 8], but review wording to ensure new policy is consistent with NPPF tests at paragraphs 194, 199, 200, 20, 202, 204 and 208. Also, the policy should include reference to Historic Parks and Gardens and heritage assets in policy and supporting text as in submitted plan.	EXAM 8 MM19 HE01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
260	13/11/2024	MiQs 389 & 390	Agreed to include boundaries of Historic Parks and Gardens, Conservation Areas and Archaeological Alert Areas on the Policies Map, with a cautionary note that explains that the constraints on the non-interactive Policies Map are a snapshot in time and may not reflect an up-to-date picture.	SD/3 Policies Map	Yes	17/01/2025	
261	13/11/2024		Add a MM to the introduction of the Plan to explain that the non-interactive Policies Map is a snapshot in time and may not reflect an up-to-date picture.	SD/2 Introduction	Yes	17/01/2025	
262	1: Culture and 1	MiQ 391	MMs schedule to include proposed New Policy on Protection of Cultural Facilities at MM20 of EXAM 8, with reference to "built leisure facilities" as per NPPF paragraph 99 included in either Policy OSSR04, OSSR06 or the proposed new policy.	SD/2 OSSR04 OSSR06 EXAM 8 MM20	Yes	17/01/2025	
263	14/11/2024	MiQ 392	MMs schedule to include supporting text Chapter 11 to explain the position on the need for leisure facilities in the City, as set out in Council's proposed modification in response to MiQ 392	SD/2 Chapter 11	Yes	17/01/2025	
264	14/11/2024	MiQ 393	Add main modification to MMs schedule to remove criterion e) from Policy CT01, also include a conjunctive "and" between criteria c) and d).	SD/2 CT01	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
265	14/11/2024	MiQ 394	MM to first sentence of Policy CT02 to make clear it is for determining applications for "development affecting" Assets of Community Value e.g. 'Applications for development affecting Assets of Community Value will be supported where the proposal:'	SD/2 CT02	Yes	17/01/2025	
266	14/11/2024		Minor Modifications to remove hyperlinks throughout the Local Plan and place them with footnotes of the relevant document titles.	SD/2	No – Minor modification	17/01/2025	
267	14/11/2024		Add modifications to the MMs schedule to refer to documents providing further guidance on Assets of Community Value, with document names in footnotes.	SD/2 CT02	Yes	17/01/2025	
268	14/11/2024		Add main modification to MMs schedule to clarify what is suitable marketing activity either in criterion a) of Policy CT03 or supporting text, and replace the conjunctive "or" with "and" at the end of criteria a) and b).	SD/2 CT03	Yes	17/01/2025	
269	14/11/2024		Add main modification to MMs schedule to make sure Policy CT03 is in line with NPPF paragraph 93 in respect of shared use of space, and include wording around other options to improve viability.	SD/2 CT03	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
270	14/11/2024	MiQ 398	Amend site boundary for Policy CT04 on the Policies Map to remove the part of the site that includes adjacent Belgrave allotments land and identify the Local Wildlife Site (LWS).	SD/2 Policies Map	Yes	17/01/2025	
271	14/11/2024	MiQ 397	MMs to include constraints and mitigations from SD/19 in Policy CT04, as well as the setting of nearby listed assets (e.g. the Mobil garage).	SD/2 CT04	Yes	17/01/2025	
272	14/11/2024	MiQ 397	Council to provide a technical note to explain how the proposed land uses in Policy CT04 would interact with the existing site constraints (i.e. Green Wedge, the LWS and the adjacent allotments). The note should include the LWS boundary and confirm any mitigations that would be appropriate to be included in the Policy CT04.	SD/2 CT04		29/11/2024	EXAM 102
273	14/11/2024	MiQ 399	MMs to Policy CT04 to include clarification of reference to renewable energy proposals by reference to the requirements of CCFR01. Explain the approach to sustainable development in the supporting text, having regard to the measures to mitigate carbon emissions of steam trains in the context of the proposed Great Central Railway Museum.	SD/2 CT04	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
274	14/11/2024	MiQ 400	MMs to Policy CT05 to include additional sentence on retention of places or worship and associated community facilities, and deletion of 'meeting local need' from criterion a), as set out in the Council's proposed modifications in response to MiQ 400.	SD/2 CT05	Yes	17/01/2025	
275	14/11/2024	MiQ 402	Council to provide copy of SoCG regarding Burial Space submitted at Charnwood Local Plan Examination to be added to the Examination library.			29/11/2024	
276	14/11/2024	MiQ 402	MM schedule to include changes to supporting text to refer to the joint work on provision to be made in Charnwood for burial space to address the identified burial need outlined in paragraph 11.19. MM should also include retention of existing burial sites in Policy CT05.	SD/2 11.19 CT05	Yes	17/01/2025	
277	14/11/2024		Council to review references to residential amenity in policies throughout the Plan to ensure consistency. Policies should refer to an "unacceptable effect" on residential amenity or living conditions.	SD/2	Yes	17/01/2025	
	2: Open Space,	г. <sup>-</sup>			1		
278	14/11/2024	MiQ 404	MM to supporting text in paragraph 14.4 to refer to Local Nature Recovery Strategy, as	SD/2 14.4	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			set out in Council's proposed modification in response to MiQ 404.				
279	14/11/2024	MiQ 405	MMs to Diagram 17, and other diagrams in the Plan, where relevant, to show the City's administrative boundaries more clearly and to review how designations outside the city boundary are illustrated.	SD/2 Diagram 17 and others	Yes	17/01/2025	
280	14/11/2024	MiQ 405	MM to Diagram 17 and changes to Policies Map to review positions of green wedge designations outside of the City's administrative area , and update boundaries where necessary at the time of MMs submission.	SD/2 Diagram 17	Yes	17/01/2025	
281	14/11/2024	MiQ 405	Alter MM27 of the Initial MMs schedule to clarify that the designations shown beyond the City's administrative boundaries are for "illustrative purposes only".	EXAM 8 Diagram 17	Yes	17/01/2025	
282	14/11/2024	MiQ 409	MM to supporting text to Policy OSSR01 requiring ecological surveys for proposals for development in the Green Wedge, as set out in Council's proposed modification in response to MiQ 409, together with an explanation of the proportionate approach to what type of survey would be required for different types/scales of development.	SD/2 OSSR01	Yes	17/01/2025	
283	14/11/2024	MiQ 410	MM to paragraph 14.11 to reference the wider benefits which transport corridors in	SD/2 14.11	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			the Green Wedge can help secure, as set out in Council's proposed modification in response to MiQ 410.				
284	14/11/2024	MiQ 411	MM to add a further criterion to Policy OSSR01 to allow for delivery of local transport infrastructure in the GW, as set out in Council's proposed modification in response to MiQ 411, altered to reflect the wording of paragraph 150 of the NPPF.	SD/2 OSSR01	Yes	17/01/2025	
285	14/11/2024	MiQ 412	Council to provide a technical note regarding the procedure for the review of green wedge designations in the Plan, with specific reference to green wedge alterations of land north of Evington Green Wedge.			29/11/2024	EXAM 103
286	14/11/2024	MiQ 413	MM to change GW 'allocations' to 'designations' in paragraph 4.7 of supporting text to Policy OSSR01, as set out in Council's response to MiQ 413.	SD/2 14.7	Yes	17/01/2025	
287	14/11/2024	MiQ 415	MM to first sentence of Policy OSSR02 to reference open space as described in paragraph 14.4, as set out in Council's proposed modification in response to MiQ 415.	SD/2 OSSR02	Yes	17/01/2025	
288	14/11/2024	MiQ 417	MM to criterion a) of Policy OSSR02 to reference the OSSR Study 2017, as set out	SD/2 OSSR02	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			in the Council's proposed modification in response to MiQ 417.				
289	14/11/2024		MM to wording of Policy OSSR02 to ensure it reflects paragraph 99 of NPPF, that open space should not be built upon unless the open space is	SD/2 OSSR02	Yes	17/01/2025	
290	14/11/2024		MM to criterion a) of Policy OSSR03 to reference other policies as set out in Council's proposed modification in response to MiQ 421, and to refer to allotment provision.	SD/2 OSSR03	Yes	17/01/2025	
291	14/11/2024		Council to provide a technical note to explain scope and timescales for proposed Green Spaces SPD.			29/11/2024	
292	14/11/2024	MiQ 421	MM to first sentence of criterion d) of Policy OSSR03, as set out in MM28 in schedule of Initial MMs [EXAM 8].	SD/2 OSSR03	Yes	17/01/2025	
293	14/11/2024		MM to Policy OSSR04 to reference buildings and associated development ancillary to outdoor sports facilities, as set out in Council's proposed modification in response to MiQ 423.	SD/2 OSSR04	Yes	17/01/2025	
294	14/11/2024		MM to criterion c) of Policy OSSR05 to clarify that reference to the Playing Pitch Strategy and Action Plan are that of the Leicester City Council's.	SD/2 OSSR05	Yes	17/01/2025	

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295	14/11/2024		MM to criterion b) of Policy OSSR05 to include to noise as an impact under amenity.	SD/2 OSSR05	Yes	17/01/2025	
296	14/11/2024		Minor Modifications to include the word "Policy", where other plan policies are referred to.		Yes	17/01/2025	
297	14/11/2024	MiQ 425	MM to supporting text to Policy OSSR06 to include reference to the Council's future strategy for built sports facilities.	SD/2 OSSR06	Yes	17/01/2025	
298	14/11/2024	MiQ 427	MM to Policy OSSR07 to simplify wording of first sentence to say: "Development will be permitted where it:".	SD/2 OSSR07	Yes	17/01/2025	
Matter 13	3: Natural Envir	onment					
299	19/11/2024		MM to Policy E01 to include mitigations for site 1040, as set out in SD/19. Amend Policies Map to show LWS within and adjacent to proposed employment allocation.	SD/2 E01 Policies Map	Yes	17/01/2025	
300	19/11/2024		MM32 in the Initial schedule of proposed MMs [EXAM 8] to be included as an MM to Policy NE03.	EXAM 8 MM32 NE03	Yes	17/01/2025	
301	19/11/2024		MMs to include additional wording to paragraph 15.2 on collaborative working with surrounding authorities, as set out in MM30 of EXAM 8.	SD/2 15.2	Yes	17/01/2025	
302	19/11/2024	MiQ 429	MMs to include deletion of final paragraph of Policy NE01 and replacement with	EXAM 8 MM31	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			wording in Council's proposed modification in response to MiQ 429.	NE01			
303	19/11/2024		MMs to include deletion of criteria b) and c) of Policy NE01.	SD/2 NE01	Yes	17/01/2025	
304	19/11/2024	MiQ 430	MMs to Policy NE02 and supporting text to clarify how proposals for BNG of more than 10% would be considered.	SD/2 NE02	Yes	17/01/2025	
305	19/11/2024		MMs to include references to the Leicestershire LNRS in criterion c) of Policy NE02 and paragraph 15.10 of the supporting text, and additional sentence at the end of Policy NE02 requiring a biodiversity impact assessment, as set out in MMs 34, 35 and 36 of EXAM 8.	SD NE02 15.10	Yes	17/01/2025	
306	19/11/2024	MiQ 430	MMs to supporting text to Policy NE02 in paragraphs 15.9, 15.10 and 15.11 to ensure they are clear and consistent the NPPF, PPG and legislation in respect of the 10% BNG requirement for both major and minor developments.	SD/2 15.9 15.10 15.11	Yes	17/01/2025	
307	19/11/2024		MMs to supporting text in paragraph 15.11 to simplify exemptions for BNG by referring to exemptions defined in NPPG and DEFRA guidance.	SD/2 15.11	Yes	17/01/2025	
308	19/11/2024		MMs to supporting text to reflect that the national 10% BNG requirement may change overtime.	SD/2 NE02	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
309	19/11/2024		MMs to include in the Glossary definitions of technical language for BNG and other natural environment terms used throughout chapter 15.	SD/2 Appendix 7	Yes	17/01/2025	
310	19/11/2024		MMs to include supporting text to clarify the phased development of BNG, referring to the guidance set out in NPPG.	SD/2 NE02	Yes	17/01/2025	
311	19/11/2024		MMs to include reference to Biodiversity Gain Hierarchy, including on/off-site provision, and BNG credits in supporting text.	SD/2 NE02	Yes	17/01/2025	
312	19/11/2024		MMs to ensure that the first sentences of Policies NE01, NE02, NE03 and NE04 use consistent wording regarding what is expected from planning applications and/or development proposals.	SD/2 NE01 NE02 NE03 NE04	Yes	17/01/2025	
313	19/11/2024		MM to criterion d) of Policy NE03 to specify how long term management and maintenance of GI will be enforced, by the use of conditions, S106 or other mechanisms.	SD/2 NE03	Yes	17/01/2025	
314	19/11/2024		MMs to supporting text to Policy NE03 to make reference to Natural England's Green Infrastructure Framework and the Council's Green Infrastructure Strategy in supporting text.	SD/2 15.12-15.13	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
315	19/11/2024	MiQ 433	MMs to Policy NE04 to include Council's proposed modification in their hearing statement in relation to MiQ 433, to reword the policy to ensure it is consistent with the NPPF in respect of ancient woodland, veteran trees and irreplaceable habitats, and not more permissive than paragraph 180c) of the NPPF allows.	SD/2 NE04	Yes	17/01/2025	
Matter 15	: Minerals and	Waste			1		
316	19/11/2024	MiQ 456	MMs to include adding a criterion to Policy DQP07 and explanatory supporting text to reference opportunities to process waste on site in new developments, as per the Council's response to MiQ 456.	SD/2 DQP07	Yes	17/01/2025	
317	19/11/2024	MiQ 457	MMs to include reference to the role of the Environmental Agency in permitting new waste sites in the supporting text of Chapter 17, as per the Council's response to MiQ 457.	SD/2 Chapter 17	Yes	17/01/2025	
318	19/11/2024	MiQ 459	MMs to include amendments to the wording of paragraphs 17.9 and 17.10, to clarify how the Plan's approach to facilitating the sustainable use of minerals is consistent with national policy, as per the Council's response to MiQ 459.	SD/2 17.9 17.10	Yes	17/01/2025	
319	19/11/2024	MiQ 460	Changes agreed to the Policies Map to make the annotation for Mineral	SD/2	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			Safeguarding Areas clearer and more distinct.	Policies Map			
320	19/11/2024		MMs to criterion b) of Policy FMWN01 to delete reference to 'a technology or combination of technologies'.	SD/2 FMWN01	Yes	17/01/2025	
321	19/11/2024	MiQ 416	MM to Criterion e) as set out in the Council's response to MIQ 416 and MM40 of EXAM 8 was also agreed.	SD/2 FMWN01	Yes	17/01/2025	
322	19/11/2024		MMs to strengthen criterion j) of Policy FMWN01 to make clear that the onus is on the applicant to provide the relevant demonstrate that no suitable brownfield sites are available if proposing to develop waste facilities/uses on greenfield sites, rather than simply to use brownfield 'where possible'.	SD/2 FMWN01	Yes	17/01/2025	
323	19/11/2024		MMs or minor modifications to include the word "Policy" where other plan policies are referenced.	SD/2 FMWN01	Yes	17/01/2025	
324	19/11/2024		MMs to Policy FMWN01 to ensure consistent use of language throughout the plan when referring to amenity.	SD/2 FMWN01	Yes	17/01/2025	
325	19/11/2024		Council to provide a note to outline the issues pertinent to Leicester regarding End of Life Vehicle Facilities and their impact on progressing regeneration opportunities.	SD/2 FMWN02		29/11/2024	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
326	19/11/2024		MMs to Policy FMWN03 and its supporting text in line with the rewording suggested by the Inspectors at the Hearing, to ensure consistency with national policy and guidance on the need for and extraction of mineral resources.	FMWN03	Yes	17/01/2025	
327	19/11/2024	MiQ 467	Modification to supporting text to Policy FMWN04 to clarify how compliance with the policy requirements is expected to be achieved.	FMWN04	Yes	17/01/2025	
Matter 3:	Gypsy & Trave	ller Accomn	nodation				
328	20/11/2024		MMs to update the supporting text to Policy Ho12 to reflect need for caravan pitches and plots for accommodation for Gypsies and Travellers and Travelling Showpeople, as identified in the 2024 GTAA [EXAM 18], for the first 5 year period and beyond to the end of the Plan period, and how the Plan proposes to meet it.	SD/2 Ho12	Yes	17/01/2025	
329	20/11/2024		Council to provide Inspectors with draft updated Local Development Scheme setting out programme for review of Local Plan, including Gypsy and Traveller sites.			20/11/2024	
330	20/11/2024	MiQ 225 MiQ 226	MMs to amend Policy Ho12 in line with draft wording set out in Council's proposed modifications in response to MiQs 225 & 226, with revisions to proposed criterion d)i	SD/2 Ho12	Yes	17/01/2025	

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			to refer to '…nearby uses, including…' and that the impact of proposals on amenity, the natural environment, heritage assets				
			and local infrastructure will be assessed against the relevant policies in the Plan.				
Matter 3:	Housing Trajed	ctory					
331	20/11/2024		Council to amend and update Housing Allocations and Commitments - Deliverability and Developability schedule (Nov 20240 [EXAM 9a] and updated Housing Trajectory [EXAM 97] to correct discrepancies highlighted by Inspectors at the Hearing and ensure the dwelling totals and housing delivery programmes in them are consistent.	EXAM 9A EXAM 97		29/11/2024	
332	20/11/2024		Council to amend and update the revised trajectory to ensure consistency with EXAM 9a as revised and to include revisions to annual requirement and windfall allowance, as highlighted by the Inspectors at the Hearing.			29/11/2024	
333	20/11/2024		Council to provide note about Site 307: Mary Gee Houses to explain the current planning status of the site, housing delivery timescale and any impact on the trajectory.			29/11/2024	
334	20/11/2024		Add main modification to MMs schedule to replace Appendix 1 with revised trajectory.	SD/2 Appendix 1	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
335	20/11/2024		Council to provide a technical note explaining its preferred approach to dealing with the shortfall of 1,055 dwellings over the first 3 years of the Plan period, when calculating the 5 Year Housing Supply Position (i.e. Sedgefield or Liverpool approach) justifying the approach to be taken. The note should also include evidence to demonstrate that a rolling 5YHLS would be achieved throughout the Plan period and to confirm that the 10% small sites allowance would be met.			29/11/2024	
336	20/11/2024		MMs to Chapter 5 to include supporting text on the Council's approach to 5YHLS as set out note under Action 334.	SD/2 Chapter 5	Yes	17/01/2025	
337	20/11/2024		MMs to Table 1 in the Plan to provide the housing supply position as at 1 April 2024.	SD/2 Table 1	Yes	17/01/2025	
Matter 19	9: Monitoring						
338	21/11/2024	MiQ 478	MMs to replace chapter 21 with the draft Monitoring Framework submitted by the Council in response to MiQs 477 and 478, amendment which is to be amended in line with Inspectors' comments and edits discussed at the Hearing. This includes replacing list of non-strategic policies with list of strategic policies to be taken into account in the preparation of	SD/2 Chapter 21	Yes	17/01/2025	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			Neighbourhood Plans, and removing actions from the last column of monitoring framework. The supporting text should include the scope of actions that may be taken if any monitoring targets are not being met.				
339	21/11/2024	MiQ 478	MMs to include an additional policy setting out the Council's commitment to an immediate Plan review, ongoing monitoring of the Plan, and continued cooperation with Neighbouring Authorities, with reference to the delivery mechanisms in appendix 5.	SD/2 Chapter 21	Yes	17/01/2025	
340	21/11/2024	MiQ 480	MMs to include deletion of paragraphs 21.4 and 21.5.	SD/2 21.4 21.5	Yes	17/01/2025	
Matter 8:	Health and We	ellbeing					
341	21/11/2024		MMs to remove duplicate criterion h) and redraft introduction of the policy to make it applicable to development management, and deal with consistency issues.	SD/2 HW01	Yes	17/01/2025	
342	21/11/2024	MiQ 366	Council to make evidence cited in response to MiQ 366 available on the Examination webpage and to reference in supporting text to Policy HW01 as part of MMs, namely: Living in Leicester - Joint Strategic Needs Assessment (2023)	SD/2 HW01	Yes	29/11/2024	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			Living in Leicester - infographic summary (2023) Leicester's Health, Care and Wellbeing Strategy 2022-2027.				
343	21/11/2024	MiQ 368	MMs to correct the drafting error that includes paragraphs 7.13 and 7.14 as part of Policy HW01, which are to form supporting text to Policy HW02.	SD/2 HW02 7.13 7.14	Yes	17/01/2025	
Matter 17	7: Neighbourho	od Planning				•	
344	21/11/2024	MiQ 476	MMs to replace the list of policies that do not need to be taken into account in the preparation of a Neighbourhood Plan at Table 9 with list of strategic policies to be taken into account.	SD/2 19.3 Table 9	Yes	17/01/2025	
Matter 18	3: Planning Enfo	orcement					1
345	21/11/2024		MMs to Policy PE01 and supporting text to ensure it is clear and consistent with the Council's adopted enforcement protocol and relevant NPPG.	SD/2 PE01	Yes	17/01/2025	
346	04/12/2024		MMs to Policy CCFR05, supporting text and diagram 5 as per MM17 of EXAM and the proposed modification set out in EXAM 101.	SD/2 CCFR05 Diagram 5	Yes	17/01/2025	
347	04/12/2024		MMs to Policy CT04 and supporting text as set out in EXAM 272.	SD/2 CT04	Yes	17/01/2025	
348	04/12/2024		Modification to Policies Map to incorporate changes to the Green Wedge as explained in EXAM 285.	Policies Map	Yes	17/01/2025	