Leicester City Local Plan Examination Hearing Action List –

Weeks 1-3 (1st – 16th October 2024)

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
Matter 1:	,		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	
			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	SD/2	Yes	06/12/2024	
			listing current adopted Development Plan	New			
			Document Policies which are to be	Appendix			
			superseded by the Plan to be added to the				
			live Modifications which will be maintained on the Examination website.				
8	02/10/2024	MiQ 8	The council to provide Sustainability			03/10/2024	EXAM 31
			Appraisal summary for Policy SL02:				EXAM 32
			Strategic Site 1 (Former Western Park Golf				EXAM 33
			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.				
9	02/10/2024	MiQ 8	The council to provide Sustainability			08/10/2024	EXAM 37-
			Appraisal summary for Policy SL04:				42
			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.				
Matter 2:	Vison and Stra	ategv		•	<u>, </u>	•	

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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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
14	02/10/2024	MiQ 17	Add main modification to MMs schedule to amend Paragraph 4.1 (last sentence) to state that 'See 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	06/12/2024	
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	06/12/2024	

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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 for these				
			locations.				
16	02/10/2024	MiQ 20	The Council to provide a technical note to			18/10/2024	EXAM 65
			explain timescales and mechanisms for an				
			immediate Plan review; how this will be				
			shown in the Plan; and the scope of the				
			review.				
17	02/10/2024		The Council to provide a technical note to			11/10/2024	EXAM 56
			explain the implications for the proposed				
			changes to the NPPF for the Leicester Local				
			Plan and for other Leicestershire				
			authorities.				
18	02/10/2024	MiQ 22	The Council to provide a technical note to			07/10/2014	EXAM 53
			show evidence of last 5 years of CDA				EXAM 54
			residential delivery and the pipeline of sites				
			with planning permission for residential				
			development or at pre-app stages that are				
			expected to come forward.				
19	02/10/2024	MiQ 23	The Council to provide technical note to			14/10/2024	EXAM 68
			explain affordable housing yield calculation				
			from housing land supply, including				
			commitments.				

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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	06/12/2024	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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
29	02/10/2024	MiQ 35	Add main modification to MMs schedule to amend light / general industry and small	SD/2 SL01	Yes	06/12/2024	

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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	06/12/2024	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
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	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
44	03/10/2024		Add main modification to MMs schedule to incorporate Charnwood Borough Council's proposed Regulation 19 modifications.	SD/2 SL03	Yes	06/12/2024	
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	06/12/2024	
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	
Matter 2:	Vision and Str	ategy (Conti	nued)				
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	
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	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	

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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 crossboundary 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	06/12/2024	
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	06/12/2024	
63	08/10/2024	MiQ 73b	Add main modification to MMs schedule to require development to maximise sustainable transport modes.	SD/2 SL06	Yes	06/12/2024	

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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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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.				
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
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	06/12/2024	
79	09/10/2024	MiQ 273	Amend Policies Map to more clearly define CDA boundaries and include relevant policy numbers.	SD/2 CDA02	Yes	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
85	09/10/2024		Add main modification to MMs schedule to include wording around phasing.	SD/2 CHA02	Yes	06/12/2024	
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	06/12/2024	
87	09/10/2024		Add main modification to MMs schedule to clarify "subordinate" within the glossary (Appendix 07).	SD/2 CHA03	Yes	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
91	09/10/2024	MiQ 308	Add main modification to MMs schedule to include mix of housing types.	SD/2 CHA06	Yes	06/12/2024	
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	06/12/2024	
93	09/10/2024		Add main modification to MMs schedule to clarify what "enhancing the connectivity across the area" means.	SD/2 CHA06	Yes	06/12/2024	
94	09/10/2024		Add main modification to MMs schedule to include reference to townscape and heritage.	SD/2 CHA06	Yes	06/12/2024	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
98	09/10/2024	MiQ 323	Add main modification to MMs schedule to: - Express protection of heritage assets in line with national policy in NPPF; - Amend supporting text to explain how policy will be achieved; - Include additional supporting text re working with landowners.	SD/2 CHA08	Yes	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
110	10/10/2024		Add main modification to MMs schedule to include Thorpebury in Diagram 18	SD/2 Diagram 18	Yes	06/12/2024	
111	10/10/2024		Add main modification to MMs schedule to amend Diagram 18 title to refer to TCF.	SD/2 Diagram 18	Yes	06/12/2024	
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	06/12/2024	
114	10/10/2024		Add main modification to MMs schedule to include working with key stakeholders outside the city boundary.	SD/2 T01	Yes	06/12/2024	
115	10/10/2024		Add main modification to MMs schedule to remove Workplace Parking Levy paragraphs.	SD/2 16.14 16.78	Yes	06/12/2024	
116	10/10/2024	MiQ 440	Add main modification to MMs schedule to change "Suitable" to "Sustainable"	SD/2 T01	Yes	06/12/2024	
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	06/12/2024	
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	06/12/2024	

Action	Day	Question	Action	Doc	Main	Due Date	Exam Doc
Number				Ref/Part of	Modification		Ref
				the Plan	(if applicable)		
119	10/10/2024		Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			remove final bullet point which mentions	T02			
			council's Air Quality Action Plan and future				
			supplementary planning guidance.				
120	10/10/2024	MiQ 444	Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			include T02 Air Quality targets in monitoring	T02			
			framework.				
121	10/10/2024	MiQ 444	Council to provide council's Air Quality			11/10/2024	EXAM 63
			Action Plan.				
123	10/10/2024		Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			include EV facilities.	T05			
124	10/10/2024		Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			add supporting text to clarify how policy	T06			
			should be interpreted as well as include link				
			to council's parking standard.				
125	10/10/2024	MiQ 450	Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			include a requirement for application to be	T06			
			accompanied by a Transport Assessment.				
126	10/10/2024	MiQ 453	Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			remove reference to EV Charging and	T07			
			recharging points.				
127	10/10/2024		Add main modification to MMs schedule to	T07	Yes	06/12/2024	
			review policy wording around SPD.	T02			
				Chapter 16			
Matter 16	6: Developmen	t and Infrast	ructure				
128	10/10/2024		Council to provide a technical note to	SD/2		15/11/2024	
			explain scope of proposed Obligations SPD	DI01			

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			and provide draft wording of revised Planning Obligations Policy. The main modification should include: - Range of infrastructure required in DI01 - Viability assessment paid for by applicant (supporting text) - Clear that viability testing is to National guidance - Refer to RICS guidance in supporting text. The council is to discuss the draft modification with HBF.				
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	06/12/2024	

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				the Plan	(if applicable)		
130	15/10/2024		Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			include reference to the Policies Map.	Ho01			
131	15/10/2024		Modification to Policies Map to include site	SD/2	Yes	06/12/2024	
			numbers on site allocations.	Policies Map			
132	15/10/2024		Council to include impact of surrounding	SD/2	Yes	06/12/2024	
			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	06/12/2024	
			increase site capacity on Site 15, in line with	Site 15			
			determined application 20221898.				
134	15/10/2024		Council to provide application details for			25/10/2024	EXAM 81
			20221898 at site 15				
135	15/10/2024		Council to provide application details for			16/10/2024	EXAM 76
			20240227 at site 222				
136	15/10/2024		Council to include flood risk mitigations	SD/2	Yes	06/12/2024	
			with regards to site 222 when drafting site	Ho01			
			details to be included in Ho01.				
137	15/10/2024		Council to look at the site capacity of	SD/2	Yes	06/12/2024	
			smaller allocations in the Plan (those of 5	Site 240			
			dwellings) including Site 240.				
138	15/10/2024		Council to include consideration of open	SD/2	Yes	06/12/2024	
			space in respect of site 626 when drafting	Ho01			
			site details to be included in Ho01.				

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	06/12/2024	
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	
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	06/12/2024	
144	15/10/2024		Add main modification to MMs schedule to remove site 1051.	SD/2 Site 1051	Yes	06/12/2024	
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	06/12/2024	
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	06/12/2024	
148	15/10/2024		Add main modification to MMs schedule to remove site 488.	SD/2 Site 488	Yes	06/12/2024	

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.			06/12/2024	
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.			06/12/2024	
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
			Day 7 (15/10/2024) now to be discussed on Day 9 (12/11/2024)pm. - 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 - Matter 3: Housing Land Supply previously to be discussed on Day 7 (15/10/2024) now to be discussed on				
158	15/10/2024		Day 13 (20/11/2024)am. Add commuted sums note to Examination			18/10/2024	EXAM 74
159	15/10/2024	MiQ 153	Webpage. Council to include off site enhancements to	SD/2	Yes	06/12/2024	
100	10/10/2024	1110 100	nearby open spaces such as Western Park in in respect of Site 449 when drafting site details to be included in Ho01.	Ho01 Site 449		00/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	

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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	06/12/2024	
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	
164	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	
165	15/10/2024		Council to provide Local Housing Needs Assessment (2019).			18/10/2024	EXAM 75
166	15/10/2024	MiQ 192	Council to update the housing trajectory and the 5 Year Housing Land Supply position on 1 st 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. Reference in the trajectory should be			13/11/2024	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
			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.				
167	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	06/12/2024	
168	15/10/2024	MiQ 193	Add main modification to MMs schedule to update table 1 to 1 st April 2024.	SD/2 Table 1	Yes	06/12/2024	
Matter 4:	Employment		·	1			
169	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	06/12/2024	
170	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	06/12/2024	
171	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	06/12/2024	

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			and set out the site mitigations from SD/19 in Policy E01 as well as the following: - Contribution to open space - Enhancing or improving landscape buffer against residential areas (Site 687)		, , ,		
172	16/10/2024		- Ecological mitigations (Site 1040) Council to provide detail about Local Wildlife Site at Site 1040			05/11/2024	EXAM 92
173	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	06/12/2024	
174	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	06/12/2024	
175	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	06/12/2024	
176	16/10/2024	MiQ 244	Add main modification to MMs schedule to clarify types and combination of mix of uses	SD/2 E06	Yes	06/12/2024	

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.				
177	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	06/12/2024	
178	16/10/2024	MiQ 247a	Add main modification to MMs schedule to delete Criterion a) of Policy E07.	SD/2 E07	Yes	06/12/2024	
179	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	06/12/2024	
180	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	06/12/2024	
181	16/10/2024		Add main modification to MMs schedule to change policy title to "Employment and Skills Plans".	SD/2 E07	Yes	06/12/2024	
182	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	06/12/2024	
183	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	06/12/2024	
184	16/10/2024	MiQ 248ii	Add main modification to MMs schedule to policy wording of E08 to reflect the wording	SD/2 E08	Yes	06/12/2024	

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				
			amenity.				
185	16/10/2024		Add main modification to MMs schedule for	SD/2	Yes	06/12/2024	
			Criterion e) of Policy E08 to refer to "main	E08			
			routes".				
186	16/10/2024	MiQ	Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
		248iv	final sentence of Policy E08 to change	E08			
			"limited period consent" to "temporary				
			planning permission".				
187	16/10/2024		Inspectors indicated that they are content		Yes	06/12/2024	
			with the Council's suggested MM to				
			paragraph 12.25 within the MMs Schedule				
Matter 5:	Town Centre a	nd Retail					
189	16/10/2024		Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			refer to diagram 13 in para 13.3.	13.3			
190	16/10/2024	MiQ 250	Add main modification to MMs schedule	SD/2	Yes	06/12/2024	
			include references to the boundaries of	TCR01			
			City, Town, District and Local Centres, as				
			defined by the policies map in Policy TCR01.				
191	16/10/2024	MiQ 251	Add main modification to MMs schedule to	SD/2	Yes	06/12/2024	
			amend sequential test wording to make it	TCR01			
			more consistent with National Policy.				

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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
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	06/12/2024	
196	16/10/2024		Add main modification to MMs schedule to amend the wording of Policy TCR03 to "preserve or enhance".	SD/2 TCR03	Yes	06/12/2024	
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	06/12/2024	
198	16/10/2024	MiQ 255	Council to consider whether or not criterion g) of Policy TCR04 is necessary.	SD/2 TCR04	Yes	06/12/2024	
199	16/10/2024		Add main modification to MMs schedule to amend Policy TCR05 as recommended by the Inspectors.	SD/2 TCR05	Yes	06/12/2024	

Action Number	Day	Question	Action	Doc Ref/Part of the Plan	Main Modification (if applicable)	Due Date	Exam Doc Ref
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	06/12/2024	
201	16/10/2024	MiQ 258ii	Add main modification to MMs schedule make 2 nd sentence of Policy TCR06 its own criterion.	SD/2 TCR06	Yes	06/12/2024	
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	06/12/2024	
203	16/10/2024	MiQ 259	Council to consider rewording of proposed modification to criterion c) of Policy TCR07.	SD/2 TCR07	Yes	06/12/2024	
204	16/10/2024	MiQ 260	Council to consider consistent wording between Policy TCR08 and other plan policies (particularly transport).	SD/2 TCR08	Yes	06/12/2024	
205	16/10/2024	MiQ 261	Add main modification to MMs schedule to include "where necessary" in Policy TCR09.	SD/2 TCR09	Yes	06/12/2024	
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 of a planning condition to restrict a Class E use to a particular sub-category.	SD/2 TCR09	Yes	06/12/2024	
207	16/10/2024		Modification to criterion a) of Policy TCR09 to aid clarity.	SD/2 TCR09	Yes	06/12/2024	

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Number				Ref/Part of	Modification		Ref
				the Plan	(if applicable)		
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	06/12/2024	
209	16/10/2024		Council to include proposed modifications from Matter 5 MiQs in MMs schedule.		Yes	06/12/2024	