

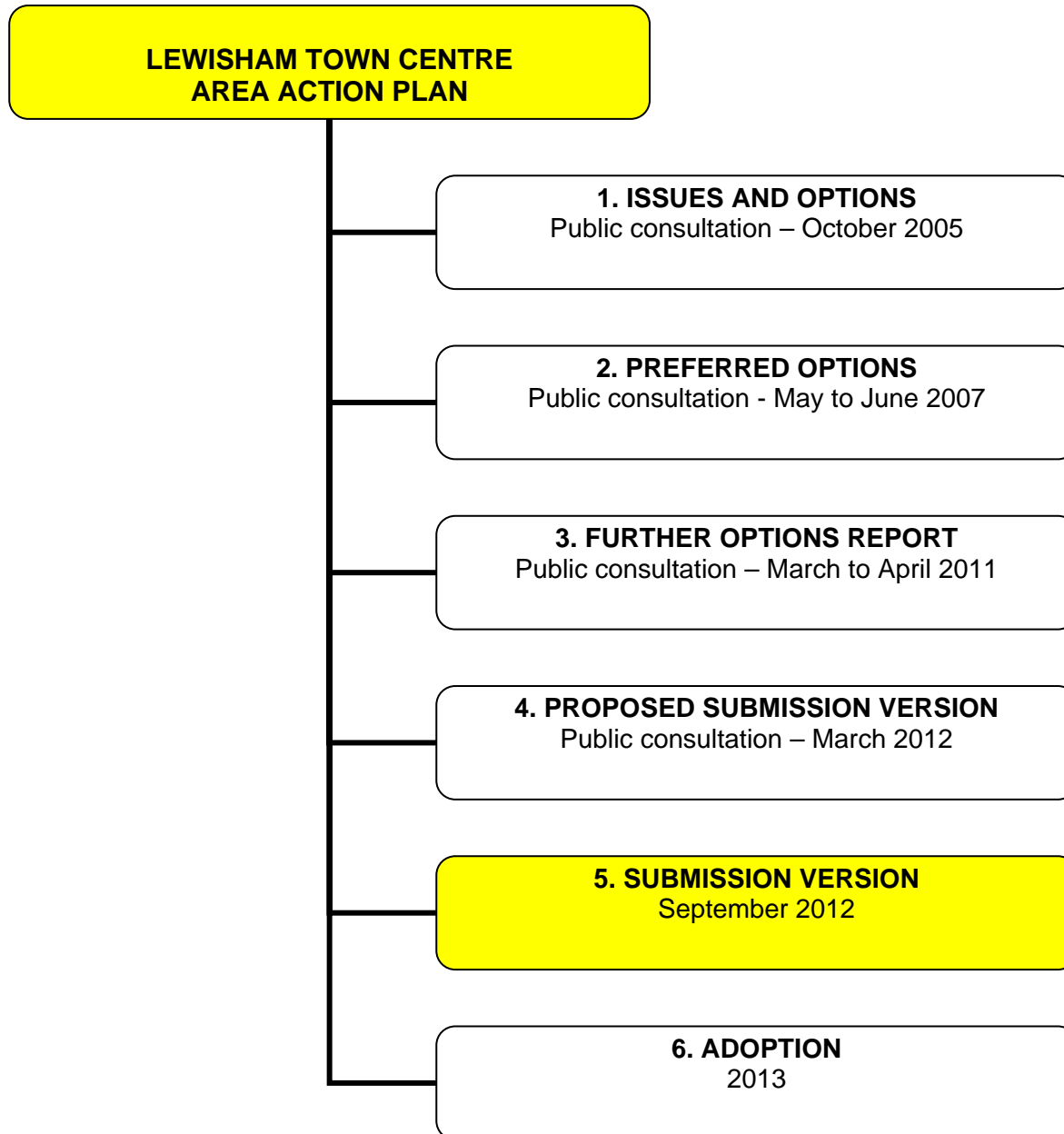


London Borough of Lewisham

LDF Lewisham town centre Area Action Plan: Submission Version – September 2012

PAS Legal Compliance Tool

Lewisham town centre Area Action Plan (AAP) production process



Note:

A Sustainability Appraisal scoping report was undertaken for the whole Local development Framework (LDF) in May 2005. Subsequently, every iteration of the Lewisham town centre Area Action Plan has been accompanied by a Sustainability Appraisal and Strategic Environmental Assessment.

Stage one: Inception

Introduction

You should aim to build up the evidence in the tool. This can be done by anticipating the submission requirements and ensuring that the correct procedures are carried out as the development plan document is prepared. The components of the required statements will be progressively put in place as plan preparation proceeds.

Where the 'Possible evidence' column refers to a document that will not be complete until a later stage (for example, the sustainability appraisal report), documents that will contribute to that report are relevant at the earlier stages. This way, the submitted report provides the evidence at submission, with an audit trail back to its source.

In terms of legal compliance, the main issues for the inception stage are in relation to:

- pre-planning for community engagement
- planning the sustainability appraisal (including consultation with the statutory environment consultation bodies)
- ensuring that the plan rests on a credible evidence base, including meeting the Act's requirement for keeping matters affecting the development of the area under review.

Regulation 24 notes that a statement setting out which bodies and people the council invited to make representations under Regulation 25 is one of the proposed submission documents. In this tool, the term 'consultation statement' is used to describe this statement.

Stage 1: Inception

Activity	Legal Requirement	Guidance Reference	Evidence provided
1. Is the development plan document identified in the adopted local development scheme and have you recorded the timetable for its production?	The Act section 15(2); section 19(1)	PPS12 paragraphs 4.50; 4.53-4.58	<p>Yes. Work commenced on the Lewisham town centre Area Action Plan (The AAP) under the first Local Development Scheme (LDS), which was adopted on 19 May 2005 (CSD1.3).</p> <p>The LDS has since been through 4 revisions. The latest revised LDS was adopted and came into effect on 23 September 2010 and continues to include the timetable for the AAP (CSD1.4).</p>
2. Have you considered how community engagement will be programmed into the preparation of the development plan document?	<ol style="list-style-type: none"> 1. The Act section 19(3) 2. Regulation 25 	PPS12 paragraphs 4.19-4.29	<p>Yes. The Statement of Community Involvement for LBL has been the basis for public consultation since its inception in 2005 and throughout all consultation processes (LTCLP1.8).</p> <p>The LDS (CSD1.4) schedule is available on the Council's website for the public and is assisted by updates using LDF Newsletters (CSD1.6) and the Annual Monitoring Report (AMR) (CSD1.7).</p>
3. Have you considered the appropriate bodies you should consult?	Regulation 25	<ol style="list-style-type: none"> 1. PPS12 paragraphs 4.25 -4.26 2. Plan Making Manual – Consultee list 	<p>Yes. The Statement of Community Involvement for LBL contains a base list of both specific and general consultation bodies (LTCLP1.8).</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each

Activity	Legal Requirement	Guidance Reference	Evidence provided
			<p>consultation</p> <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>
<p>4. Is baseline information being collected and evidence being gathered to keep the matters which affect the development of the area under review?</p>	<p>The Act, section13</p>	<p>PPS12 paragraphs 4.36 – 4.47</p>	<p>Yes. A wide ranging evidence base has been collated by the Council in support of the AAP. The list of reports produced and relevant to the AAP is available in Appendix 1 of the submitted DPD and a complete set of documents has been provided for inspection (see AAP submission library).</p> <p>Key information from these reports is monitored through the AMR process and will continue to be so to ensure it remains up to date (CSD1.7).</p>
<p>5. Is baseline information being collected and evidence being gathered to set the framework for the sustainability appraisal?</p>	<p>The Act section19(5)</p>	<ol style="list-style-type: none"> 1. PPS12 paragraphs 4.50; 4.39-4.43 2. Strategic Environmental Assessment Guide, chapter five 	<p>Yes. The AAP Sustainability Appraisal Scoping Report (LTCLP2.1) was prepared in May 2005. The report reviewed existing plans, using an appraisal framework to establish key sustainability issues and baseline information. This document was updated (with new plans and programmes and baseline information) in 2011 at the Further Options stage to reflect changing circumstances.</p> <p>Further, with consideration to the scoping report, a Sustainability Appraisal Report has been prepared for each version of the AAP (See AAP submission library).</p>
<p>6. Have you consulted the statutory environment consultation bodies for five weeks on the</p>	<p>Regulations 9 and 13 of The Environmental Assessment of Plans and</p>	<p>PPS12 paragraph 4.40 SEA Guide Ch 3</p>	<p>Yes. Copies of the Sustainability Appraisal (SA) Scoping Report (LTCLP2.1) were sent in May 2005 to:</p> <ul style="list-style-type: none"> • Environment Agency • Countryside Agency

Activity	Legal Requirement	Guidance Reference	Evidence provided
<p>scope and level of detail of the environmental information to be included in the sustainability appraisal report?</p>	<p>Programmes Regulations 2004 No 1633.</p>		<ul style="list-style-type: none"> • English Heritage • English Nature <p>Alongside the report was a request for comments on the proposed scope and level of details of the information to be included in the final report.</p> <p>In 2011, the SA Scoping Report was refreshed and re-consulted upon. The same process was followed and the same consultees included (LTCLP2.1)</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following for both the 2005 and 2011 scoping reports:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters sent out • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations including those from the statutory environment consultation bodies (note: there were four responses to the AAP Scoping Report 2005 and six to the 2011 version). <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>

Stage two: Plan preparation - frontloading phase

Introduction

The council is required to invite specific and general consultation bodies to make representations about the content of the development plan document. The New Regulation 25 section in the Plan Making Manual observes that the requirements of the regulations may be fulfilled by other activities of the council and its partners. You should review all the legal requirements set out in this, as well as the following phase, to satisfy yourself that they are properly addressing all the matters they should.

Information assembled during this phase contributes to:

- showing that the procedures have been complied with
- developing alternatives and options and appraising them through sustainability appraisal and against evidence.

The council should record actions taken during this phase as they will be needed to show that the plan meets the legal requirements. They will also show that a realistic and reasonable approach has been taken to plan preparation.

You can refer to the following sections of the Plan Making Manual:

- Preparation of development plan documents
- Core strategy: managing its development
- Sustainability Appraisals: challenge questions
- Developing the evidence base

Stage 2: Plan preparation - frontloading phase

Activity	Legal Requirement	Guidance Reference	Evidence provided
<ul style="list-style-type: none"> Have you notified the specific consultation bodies that have an interest in the subject of the development plan document and invited them to make representations about its contents? 	Regulation 25(1) and (2)(a)	PPS12 paragraphs 4.24 – 4.29	<p>Yes. All 'specific consultation bodies' have been consulted in accordance with the adopted Statement of Community Involvement. The Statement of Community Involvement for Lewisham has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes (LTCLP1.8).</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> Detail of the consultation process The key letters from each consultation relating to the AAP A list of the specific bodies consulted and the documents sent A list of the general bodies consulted and the documents sent A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>
<ul style="list-style-type: none"> Have you notified the general consultation bodies that you consider have an interest in the subject of the development plan document and invited them to make representations 	Regulation 25(1) and (2)(b)	PPS12 paragraphs 4.24 – 4.29	<p>Yes. All 'general consultation bodies' have been consulted in accordance with the adopted Statement of Community Involvement. The Statement of Community Involvement for LBL has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes (LTCLP1.8).</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> Detail of the consultation process

Activity	Legal Requirement	Guidance Reference	Evidence provided
about its contents?			<ul style="list-style-type: none"> • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>
<ul style="list-style-type: none"> • Are you inviting representations from people resident or carrying out business in your area about the content of the development plan document? 	Regulation 25(3)	PPS12 paragraphs 4.24 – 4.29	<p>Yes. The Statement of Community Involvement outlines the methodology for communication with residents and business owners. The Statement of Community Involvement for LBL has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes (LTCLP1.8).</p> <p>Alongside the consultation processes outlined in the Statement of Community Involvement, residents and businesses have been engaged through public forums and events and advertising through local newspapers, libraries and other council offices, leaflet drops, letters and posters. The public have made representations using a variety of formats, such as mail, e-mail, the internet and the public forums.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each

Activity	Legal Requirement	Guidance Reference	Evidence provided
			<p>consultation</p> <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>
<ul style="list-style-type: none"> Are you engaging with stakeholders responsible for delivery of the strategy? 	Regulation 25	PPS12 paragraphs 4.4; 4.27 – 4.29; 4.45	<p>Yes. The Statement of Community Involvement outlines the methodology for communication with all stakeholders. Lewisham breaks down its stakeholders by the groupings Statutory, Specific and General. The Statement of Community Involvement for LBL has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes (LTCLP1.8).</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> Detail of the consultation process The key letters from each consultation relating to the AAP A list of the specific bodies consulted and the documents sent A list of the general bodies consulted and the documents sent A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request. This demonstrates how representations have been considered and any action taken as a result.</p> <p>The Infrastructure Delivery Plan (CSD2.17) establishes the key stakeholders responsible for the delivery of the infrastructure supporting major development in the borough. Additionally, it provides an</p>

Activity	Legal Requirement	Guidance Reference	Evidence provided
			Infrastructure Delivery Schedule which forms a strategy and proposed timeline for implementation. A Lewisham town centre summary of this document is included as Appendix 4 of the submitted DPD.
<ul style="list-style-type: none"> Are you taking into account representations made? 	Regulation 25(5)	PPS12 paragraphs 4.19-4.29; 4.37	<p>Yes. Representations have been taken into account at each stage of the AAP preparation.</p> <p>The Statement of Community Involvement outlines the methodology for communication with residents and business owners. The Statement of Community Involvement for LBL has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes (LTCLP1.8).</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> Detail of the consultation process The key letters from each consultation relating to the AAP A list of the specific bodies consulted and the documents sent A list of the general bodies consulted and the documents sent A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request. This demonstrates how representations have been considered and any action taken as a result.</p> <p>The Preferred Options AAP 2007 (LTCLP2.3) document reflects the representations made during the Issues and Options stage by detailing alternative options and the reason they have not been chosen to</p>

Activity	Legal Requirement	Guidance Reference	Evidence provided
			<p>progress. The same process was also followed for the AAP Further Options 2011 (LTCLP2.5) document, which plotted the progress of existing options and introduced a number of new options and alternatives.</p>
<p>6. Does the consultation contribute to the development and sustainability appraisal of alternatives?</p>	<p>1. The Act section 19(5) 2. Regulations 12 and 13 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633.</p>	<ul style="list-style-type: none"> • PPS12 paragraphs 4.39-4.43 • SEA Guide, chapter three 	<p>Yes. Each version of the Sustainability Appraisal has been updated to include the contribution of representations from preceding consultation exercises.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request. This demonstrates how representations have been considered and any action taken as a result.</p> <p>The Sustainability Appraisals for each iteration of the AAP have been included as part of the submitted documents. For Issues and Options 2005 see the Sustainability Appraisal for the Preferred Options AAP 2007 (LTCLP2.4). For the Sustainability Appraisal of the AAP Further Options 2011 document see LTCLP2.6, while for the proposed submission DPD it</p>

Activity	Legal Requirement	Guidance Reference	Evidence provided
<p>7. Is the participation:</p> <ul style="list-style-type: none"> • following the principles set out in your statement of community involvement • integrating involvement with the sustainable community strategy • proportionate to the scale of issues involved in the development plan document? 	<ol style="list-style-type: none"> 1. The Act s.19(3) 2. Regulation 25 	<p>PPS12 paragraphs 4.19 – 4.26; 4.42</p>	<p>is LTCLP2.8 and the submission DPD is LTCLP1.2.</p> <p>Yes. The Statement of Community Involvement for LBL has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes (LTCLP1.8).</p> <p>The Lewisham Strategic Partnership (LSP) are responsible for the Sustainable Community Strategy (CSD2.1) in the borough. There is considerable communication at officer level from the Planning Policy Team to ensure close links with the Sustainable Community Strategy's development. Alongside this there is an update presentation of the LDF delivered to the Sustainable Development Partnership (a sub-board of the LSP) regularly.</p> <p>The participation from the public is considered to be in scale with the level of issues. Additionally, the council has used focussed attention where necessary on specific issues.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>

Activity	Legal Requirement	Guidance Reference	Evidence provided
<p>8. Are you keeping a record of:</p> <ul style="list-style-type: none"> • the individuals or bodies invited to make representations • How this was done • The main issues raised? 	<p>Regulation 24</p>	<p>PPS12 paragraphs 4.24 – 4.29</p>	<p>Yes. The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p> <p>Additionally, for particular individual representations requiring further investigation, the council responses and any further correspondence have been retained.</p> <p>The AAP Preferred Options 2007 document (LTCLP2.3) makes reference to any issues raised in consultation on issues and options, as part of the process of reviewing options and alternatives. The 2011 Further Options document (LTCLP2.5) takes a similar approach to new policy options.</p>
<p>9. Are you developing a framework for monitoring the effects of the development plan document?</p>	<ol style="list-style-type: none"> 1. The Act section 35 2. Regulation 48 <p>Reg 17 of The Environmental Assessment of Plans and Programmes</p>	<ol style="list-style-type: none"> 1. PPS12 paragraphs 4.39 – 4.43 and 4.47 2. SEA Guide, Chapter five 3. Office of the Deputy 	<p>Chapter 5 of the AAP Preferred Options 2007 document (LTCLP2.3) regarding implementation and monitoring describes the arrangements for monitoring and the corresponding table identifies the indicators, main agencies involved and proposed targets. The same detail is presented in the 2011 Further Options document (LTCLP2.5) in Section 3.1.12 and Appendix 4.</p> <p>As the Implementation and Monitoring sections throughout the options</p>

Activity	Legal Requirement	Guidance Reference	Evidence provided
	Regulations 2004 No1363	Prime Minister monitoring guide	<p>and submission DPDs indicate, the monitoring process is achieved through the production of the Annual Monitoring Report (AMR). This document explains the context of the reporting and reviews progress on the LDF. The First AMR was produced in December 2005 and since then an AMR has been produced each December to regularly monitor progress. The latest iteration is available as CSD1.7.</p> <p>The Sustainability Appraisal (at each stage) also proposes a monitoring framework to assess the sustainability effects of implementing the AAP. Note: The Sustainability Appraisal of the AAP Issues and Options 2005 is located as part of the Sustainability Appraisal of the Preferred Options AAP 2007 document (LTCLP2.4).</p>
<p>10. Have you arranged to send copies of documents used in consultation to the Government Office and Planning Inspectorate?</p>	<p>Not statutory, but will assist in identifying issues leading towards a sound development plan document</p>	<p>Plan Making Manual - New Regulation 25</p>	<p>Correspondence with GOL and PINS occurred on several occasions during the Issues and Options consultation in 2005. Two hard copies and one electronic copy of each of the DPDs were sent to both the Government Office for London and the Planning Inspectorate. This process has continued throughout each stage of the AAP production process (while GOL existed).</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of</p>

Activity	Legal Requirement	Guidance Reference	Evidence provided
			consultation responses and representations are available from our consultation databases on request.

Stage three: Plan preparation - formulation phase

Introduction

This stage has many legal matters, for process and content, to address. The council should be beginning to formulate the preferred strategy for the core strategy (or whichever vehicle the council chooses to address Regulation 25 requirements). To do this, the council should use the information gathered and previous collaborative work with stakeholders.

For other types of development plan document, the term 'preferred strategy' refers to the preferred site allocations or policies. Paragraphs 4.26 and 4.38 of PPS12 make it clear that explicit consideration of alternatives is a key part of the plan making process. They also state that for significant development plan documents it is usually appropriate to involve the community in considering them. Paragraph 4.5 of PPS12 notes that it is essential that the core strategy makes clear spatial choices about where development should go in broad terms.

You should evaluate the reasonable alternatives identified in 'stage two: frontloading phase – plan preparation' phase against the:

- completed body of information from evidence gathering
- results of sustainability appraisal
- findings from community participation.

This may be written up as a preferred strategy report. The results of participation on the preferred strategy and an accompanying sustainability report will enable the council to gauge the community's response and receive additional evidence about the options. The council can then decide whether, and how, the preferred strategy and policies should be changed for publishing the finished development plan document.

Alternatives developed from the evidence and engagement during the frontloading stage need to be appraised to decide on the preferred strategy. Participation will also need to be carried out on it.

We stress that these matters need to be considered, and dealt with, in good time, and not left until publication. Supporting documents will assist in providing evidence that decisions on alternatives and strategy are soundly based. These documents will, in due course, become part of the proposed submission documents in stage four.

The council should tell all parties that this is the main participation opportunity on the emerging plan. The publication stage will not be a participation or consultation process. Instead, the publication stage is a formal opportunity for anyone to communicate their dissatisfaction with an aspect of the development plan document's soundness. This is carried out with representations made to the inspector for consideration at examination. The more effectively this message is put across, the lower the chance of late changes being brought forward following publication.

Please refer to the following sections in the Plan Making Manual:

9. Core strategy: managing its development
9. Sustainability appraisal
9. Considering alternatives

Stage three: Plan preparation - formulation phase

Activity	Statutory Requirement	Guidance reference	Evidence provided
<p>16. Are you preparing reasonable alternatives for evaluation during the preparation of the development plan document?</p>	<p>Regulation 12 of The Environmental Assessment of Plans and Programmes Regulations 2004 No. 1633</p>	<p>1. PPS12 paragraph 4.38 2. SEA Guide, Chapter five</p>	<p>Alternatives have been evaluated through both the Preferred Options AAP Report 2007 (LTCLP2.3) and the AAP Further Options Report 2011 (LTCLP2.5).</p> <p>A full draft Sustainability Appraisal was undertaken of the AAP Preferred Options 2007 and published for consultation (LTCLP2.4) in parallel with consultation on the Preferred Options reports. The Sustainability Appraisal evaluated the emerging options against the Sustainability Objectives that had been developed and provided a commentary on the options, which helped develop the preferred options at that stage.</p> <p>The same process was followed for the AAP Further Options Report 2011, with the Sustainability Appraisal joining the AAP in consultation (LTCLP2.6).</p>
<p>12. Have you assessed alternatives against: 17. consistency with national policy 18. general conformity with the regional spatial strategy?</p>	<p>The Act section 19(2), section 24</p>	<p>PPS12 4.30 – 33</p>	<p>Yes. Consistency with national and regional policy is required by the Councils Local Development Scheme (LDS). This can be seen in every version of the LDS from the first Adopted LDS in 2006 (CSD1.3) to the current 2010 version 5 (CSD1.4).</p> <p>The national and regional policy context is considered throughout the AAP Preferred Options 2007 (LTCLP2.3). Each preferred option is followed by a section called “consistency with National and Regional Planning Guidance”. The AAP Further Options 2011 (LTCLP2.5) document includes an introductory précis of the wider national and regional guidance and detail in Appendix 3 regarding how they relate to policies.</p> <p>With regard to the London Plan, the Mayor of London often has the</p>

Activity	Statutory Requirement	Guidance reference	Evidence provided
			<p>same policy direction as our spatial vision. For example, Objective 2 of the London Plan is 'To make London a better city for people to live in' which fits in with Lewisham's aim to 'seek to make Lewisham the best place in London to live, work and learn'.</p> <p>Correspondence with the Mayor of London took place during all consultations, while GOL were heavily involved in the DPD production before they were dissolved in 2010 (see the Consultation Statement (LTCLP1.10)).</p>
<p>13. Are you having regard to:</p> <p>1. adjoining regional spatial strategies, the spatial development strategy for London, or Welsh Spatial Plan (as appropriate)</p> <p>1. the National Planning Framework for Scotland?</p>	<p>1. The Act section19(2)</p> <p>2. Regulation 15(1)(g)</p>		<p>Yes. All stages of the preparation of the 2007 Preferred Options and 2011 Further Options reports have taken regard to the Spatial Development Strategy for Greater London (London Plan). Each section of both AAP versions relates to the London Plan individually, as do each of the supporting evidence base documents.</p> <p>Correspondence with the Mayor of London took place during all consultations, while GOL were heavily involved in the DPD production before they were dissolved in 2010 (see the Consultation Statement (LTCLP1.10)).</p>
<p>17. Are you having regard to:</p> <p>3. the sustainable community strategy of the authority or other authorities whose area comprises part of the area of the</p>	<p>The Act section19(2)</p>	<p>PPS12 paragraphs 1.6; 4.22 - 4. 23; 4.34 - 4. 35</p>	<p>Yes. The Lewisham Strategic Partnership (LSP) are responsible for the Sustainable Community Strategy (CSD2.1) in the borough. There is considerable communication at officer level from the Planning Policy Team to ensure close links with the Sustainable Community Strategy's development. Alongside this there is an update presentation of the LDF delivered to the Sustainable Development Partnership (a sub-board of the LSP) regularly.</p>

Activity	Statutory Requirement	Guidance reference	Evidence provided
<p>council</p> <p>4. any other local development documents adopted by the council?</p>			<p>The relationship with the Sustainable Community Strategy is detailed throughout the 2011 Further Options report (LTCLP2.5), in sections called “Reasons for selection of preferred option” that follow each preferred option.</p> <p>The LDS ensures that development documents that are part of the wider LDF are given regard to. The first LDS was adopted on 19 May 2005 (CSD1.3) and since the LDS has since been through 4 revisions. The latest revised LDS was adopted and came into effect on 23 September 2010 and continues to include the timetable for the AAP (CSD1.4).</p> <p>The Infrastructure Delivery Plan (CSD2.17) has regard to plans and programmes for the delivery of infrastructure within Lewisham Council, the private sector and voluntary sector, including bodies across the borough boundaries.</p>
<ul style="list-style-type: none"> • Do you have regard to other matters and strategies relating to: <ul style="list-style-type: none"> • resources • the regional development agencies’ regional economic strategy • the local transport plan and transport facilities and services • waste strategies • hazardous 	<ol style="list-style-type: none"> 1. The Act section19(2) 2. Regulation 15 		<p>Yes. The AAP Preferred Options and Further Options reports do not refer specifically to the Economic Development Strategy (EDS) produced by the London Development Agency, but both documents take account of it throughout. It was also integral to the production of the over-arching Core Strategy DPD which sets the vision and objectives for the AAP.</p> <p>Land use planning and transport are interwoven in shaping and developing areas in the most effective and sustainable way. The Lewisham Local Implementation Plan (LIP) (CSD2.28) is a statutory document required by the Mayor of London to show how the borough will implement the Mayor’s Transport Strategy with regard to infrastructure. The LIP is referred to in the Further Options report 2011 on page 63 as part of the Implementation Strategy for the AAP.</p>

Activity	Statutory Requirement	Guidance reference	Evidence provided																										
substances and accidents?			<p>Thames Water have commented on both the Preferred Options 2007 and Further Options 2011, relating to water and sewage infrastructure. Consultation responses are summarised in the Consultation Statement (), with further detail available on request from the consultation databases. The National Grid, Transco, EDF Energy and a number of other resource providers have been consulted throughout the LDF process and have not made any representations in relation to the AAP.</p> <p>In 2009, the resource providers listed below were contacted again as part of the Infrastructure Delivery Plan production process (CSD2.17).</p> <table border="0"> <thead> <tr> <th data-bbox="1070 715 1265 746">Date</th> <th data-bbox="1283 715 1574 746">Company / Authority</th> </tr> </thead> <tbody> <tr> <td data-bbox="1070 759 1265 791">16 April 2009</td> <td data-bbox="1283 759 1753 791">London Strategic Health Authority</td> </tr> <tr> <td data-bbox="1070 804 1265 836">16 April 2009</td> <td data-bbox="1283 804 1671 836">London Ambulance Service</td> </tr> <tr> <td data-bbox="1070 849 1265 880">21 April 2009</td> <td data-bbox="1283 849 1451 880">EDF Energy</td> </tr> <tr> <td data-bbox="1070 893 1265 925">28 April 2009</td> <td data-bbox="1283 893 1469 925">National Grid</td> </tr> <tr> <td data-bbox="1070 938 1265 970">1 May 2009</td> <td data-bbox="1283 938 1581 970">Scotia Gas Networks</td> </tr> <tr> <td data-bbox="1070 983 1265 1015">8 May 2009</td> <td data-bbox="1283 983 1671 1015">London Ambulance Service</td> </tr> <tr> <td data-bbox="1070 1027 1265 1059">26 May 2009</td> <td data-bbox="1283 1027 1984 1059">London Borough of Lewisham – Housing Strategy</td> </tr> <tr> <td data-bbox="1070 1072 1265 1104">28 May 2009</td> <td data-bbox="1283 1072 1491 1104">Thames Water</td> </tr> <tr> <td data-bbox="1070 1117 1265 1149">1 June 2009</td> <td data-bbox="1283 1117 1861 1149">Lewisham PCT – Mental Health Services</td> </tr> <tr> <td data-bbox="1070 1161 1265 1193">2 June 2009</td> <td data-bbox="1283 1161 1574 1193">Environment Agency</td> </tr> <tr> <td data-bbox="1070 1206 1265 1238">17 June 2009</td> <td data-bbox="1283 1206 1955 1238">CGMS Consulting (Metropolitan Police Service)</td> </tr> <tr> <td data-bbox="1070 1251 1265 1283">17 June 2009</td> <td data-bbox="1283 1251 1570 1283">London Fire Service</td> </tr> </tbody> </table> <p>Prior to submission, the Council will ensure that all utility companies representations have been taken into account in either the submitted document or the accompanying schedule of changes.</p>	Date	Company / Authority	16 April 2009	London Strategic Health Authority	16 April 2009	London Ambulance Service	21 April 2009	EDF Energy	28 April 2009	National Grid	1 May 2009	Scotia Gas Networks	8 May 2009	London Ambulance Service	26 May 2009	London Borough of Lewisham – Housing Strategy	28 May 2009	Thames Water	1 June 2009	Lewisham PCT – Mental Health Services	2 June 2009	Environment Agency	17 June 2009	CGMS Consulting (Metropolitan Police Service)	17 June 2009	London Fire Service
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Activity	Statutory Requirement	Guidance reference	Evidence provided
			<p>Waste management sites are not discussed within the AAP as there are no relevant sites within the town centre boundary. Waste sites are comprehensively covered in the wider LDF programme, specifically in the Core Strategy, Site Allocations and Development Management DPDs.</p> <p>The EU directive on hazardous substances requires land use policies to take prevention and minimisation of consequences into account. As this matter is detailed in nature, it is considered in more detail in the Development Policies and Site Allocations Preferred Options report. Further action will be taken forward using the Development Management DPD.</p>
<p>16. Are you having regard to the need to include policies on mitigating and adapting to climate change?</p>		<p>Annex to PPS1 on climate change</p>	<p>Yes. Climate change is considered an important issue in the town centre. In the 2007 AAP Preferred Options report (LTCLP2.3), climate change is detailed in the vision and objectives and throughout the document as part of several sites and policies, although there is no specific policy related to it. For the 2011 AAP Further Options report (LTCLP2.5) climate change is highlighted as an issue and included in the vision and objectives. New Policy 1 – Carbon Dioxide Emission Reduction In Lewisham Town Centre provides a direct response to some aspects of climate change mitigation while there is regular reference to climate change issues throughout the report.</p> <p>It should also be noted that the AAP is under the influence of the adopted Core Strategy which already has a comprehensive approach to climate change mitigation and adaptation.</p>
<ul style="list-style-type: none"> Have you undertaken the necessary sustainability 	<ol style="list-style-type: none"> The Act section 19(5) Regulation 12 	<ol style="list-style-type: none"> PPS12 paragraphs 4.38 – 4.43 	<p>A Sustainability Appraisal was undertaken of the AAP Preferred Options 2007 and published for consultation in April 2007 (LTCLP2.4) in parallel with consultation on the Preferred Options report. The Sustainability Appraisal evaluated the emerging options against the Sustainability</p>

Activity	Statutory Requirement	Guidance reference	Evidence provided
<p>appraisal of alternatives, including consultation on the sustainability appraisal report?</p>	<p>and 13 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633</p>	<p>2. SEA Guide, Chapter five</p>	<p>Objectives that had been developed and provided a commentary on the options, which helped develop the preferred options at that stage.</p> <p>The same process was followed for the AAP Further Options report 2011, with the Sustainability Appraisal joining the AAP in consultation in March 2011 (LTCLP2.6).</p>
<ul style="list-style-type: none"> Are you setting out clear reasons for any preferences between alternatives? 	<p>Regulation 13(1)</p>	<p>PPS12 paragraphs 4.36 – 4.38</p>	<p>The AAP Preferred Options report 2007 (LTCLP2.3) identifies the significant alternatives to the preferred approach at each stage. This is achieved simply and concisely following each new preferred option in the text with paragraphs headed:</p> <p>‘Options’ ‘Preferred Option’ ‘Draft Policy’ ‘Reasons for Preferred Option’</p> <p>The last section contains a subheading of ‘What alternatives were considered and why they were rejected?’</p> <p>There are a small number of new options and preferred options in the 2011 Further Options report (LTCLP2.5). Here each of the new preferred options has sections as follows:</p> <p>‘Options’ ‘Preferred Option’ ‘Draft Policy’ ‘Reasons for Preferred Option’</p> <p>It should be noted that both the 2007 and 2011 AAPs should ideally be read alongside their accompanying Sustainability Appraisals as these documents provide further analysis regarding the choice of options and</p>

Activity	Statutory Requirement	Guidance reference	Evidence provided
			the dismissal of alternatives. For 2007 see LTCLP2.4 and for 2011 see LTCLP2.6.
<p>19. Have you taken into account any representations made on the content of the development plan document and the sustainability appraisal?</p> <p>20. Are you keeping a record?</p>	<p>1. Regulations 24, 25(5) and 30(1)(d)(iv)</p> <p>2. Regulation 13(4) of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633</p>	<p>PPS12 paragraphs 4.19 – 4.29</p>	<p>Yes. The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p> <p>It should be noted that both the 2007 and 2011 AAPs should ideally be read alongside their accompanying Sustainability Appraisals. For 2007 see LTCLP2.4 and for 2011 see LTCLP2.6.</p>
<p>21. Where sites are to be identified or areas for the application of policy in the development plan document, are you preparing sufficient illustrative material to:</p> <ul style="list-style-type: none"> • enable you to amend the currently adopted proposals 	<p>Regulations 9 and 14</p>	<p>PPS12 paragraphs 4.6 - 4.7; 8.1-8.3</p>	<p>A Proposals Map Changes report (LTCLP1.6) exists detailing proposed changes to the information detailed in the UDP/LDF Proposals Map (updated after the adoption of the LDF Core Strategy) as a result of the policies contained in the AAP. This report was completed in December 2011 and consulted on alongside the pre-submission version of the AAP.</p> <p>Additionally the pre-submission / submission version of the AAP has a number of maps, illustrations and photos that demonstrate the proposed policies and site allocations.</p>

Activity	Statutory Requirement	Guidance reference	Evidence provided
map <ul style="list-style-type: none"> inform the community about the location of proposals? 			
22. Are the participation arrangements compliant with the statement of community involvement?	<ol style="list-style-type: none"> The Act, section 19(3) Regulation 25 	PPS12 paragraphs 4.19-4.29	<p>Yes. The Statement of Community Involvement for LBL contains a base list of both specific and general consultation bodies (LTCLP1.8).</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> Detail of the consultation process The key letters from each consultation relating to the AAP A list of the specific bodies consulted and the documents sent A list of the general bodies consulted and the documents sent A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>
23. Have you remained in close contact with the Government Office and discussed any emerging issues that might affect the soundness of the development		Plan Making Manual - New Regulation 25	<p>Yes. Correspondence with the Government Office for London (GOL) took place during the 2007 consultation (see LTCLP2.9). Additionally, regular meetings have been held before and after each stage of consultation.</p> <p>Correspondence with GOL occurred on several occasions during the Issues and Options consultation in 2005. Two hard copies and one electronic copy of each of the DPDs were sent to both the Government Office for London. This process continued through the 2007 preferred</p>

Activity	Statutory Requirement	Guidance reference	Evidence provided
plan document?			<p>options stage of production and obviously ceased when GOL ceased to exist.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>

Stage 4: Publication

Introduction

The 2008 Local Development Framework Regulations change the procedure for submission of development plan documents. They bring the period for formal representations forward, which now take place **before** the development plan document is submitted for examination.

When moving towards publication stage, the council should consider the results of participation on the preferred strategy and sustainability appraisal report and decide whether to make any change to the preferred strategy. In the event that changes are required, the council will need to choose either to:

- do so and progress directly to publication
- OR
- produce and consult on a revised preferred strategy.

The latter may be appropriate where the changes to the development plan document bring in changed policy or proposals not previously covered in community participation and the sustainability appraisal. It avoids having to treat publication as if it were a consultation, which it is not. It also provides insurance in relation to compliance with the Strategic Environmental Assessment Regulations. Legally, during any participation on a revised preferred strategy, you should:

- comply with the requirements of the statement of community involvement
- update the sustainability appraisal report.

The council should then produce the development plan document in the form in which it will be published. This includes removing of material dealing with the evaluation of alternatives and the finalisation of the text. The council should be fully happy that it wishes to adopt the development plan document in this form, and that it considers it to be sound and fit for examination.

You should make it clear that publication of a development plan document is not public participation, nor a consultation. The six weeks publication period is the opportunity for those dissatisfied (or satisfied) with the development plan document to make formal representations to the inspector about its soundness.

The possibility of change under certain circumstances (which should be exceptional) is allowed for in the new procedures, and is described in 'stage five: Submission'.

Please refer to the following sections of the Plan Making Manual:

- Publication and submission of a development plan document
- Sustainability appraisal
- Considering alternatives

Stage 4: Publication

Activity	Statutory Requirement	Guidance Reference	Evidence provided
1. Have you prepared the sustainability appraisal report?	<ul style="list-style-type: none"> • The Act section 19(5) • Regulation 12 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633 	<ul style="list-style-type: none"> • PPS12 paragraphs 4.38 – 4.43 • SEA Guide Chapter five 	Yes. A Sustainability Appraisal and strategic environmental assessment was undertaken on the AAP Pre-Submission Version and published for consultation in March 2011 (LTCLP2.8) in parallel with consultation on the AAP report itself.
2. Have you made clear where and within what period representations must be made?	Regulation 28(2) and (3)		<p>Yes. The consultation details were made available through a press advert, the Council website and documents in all libraries. This detailed both where and within what period representations were to be made.</p> <p>The statement of representations procedure was produced (see Consultation Statement – LTCLP1.10) and:</p> <ul style="list-style-type: none"> • sent to all consultees • made available online on the Council's website • obtainable in all libraries and key public offices where the DPD was available <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP details the consultation process undertaken, while the Statement of Community Involvement (see LTCLP1.8) has been the basis for public consultation since its inception in 2005 and</p>

Activity	Statutory Requirement	Guidance Reference	Evidence provided
			throughout all consultation processes.
<p>3. Have you made copies of the following available for inspection:</p> <ul style="list-style-type: none"> • the proposed submission documents ? • the statement of the representations procedure? 	Regulation 27(a)		<p>Yes. All material under consultation was made available to the public for inspection. The Consultation Statement (LTCLP1.10) submitted alongside the AAP details the consultation process undertaken, while the Statement of Community Involvement (see LTCLP1.8) has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes.</p> <p>The statement of representations procedure was produced (see Consultation Statement – LTCLP1.10) and:</p> <ul style="list-style-type: none"> • sent to all consultees • made available online on the Council's website • obtainable in all libraries and key public offices where the DPD was available
<p>4. Have you published on your website the following:</p> <ul style="list-style-type: none"> • the proposed submission documents ? • the statement 	Regulation 27(b)		<p>Yes. The AAP Proposed Submission Version and accompanying sustainability appraisal and consultation statement and the Changes to Proposals Map document can all be found on the Council's website at the location below.</p> <p>http://lewisham-consult.objective.co.uk/portal/planning_policy/lewisham_tc_aap_1</p> <p>This web page also includes the details of where and when the documents can be inspected.</p>

Activity	Statutory Requirement	Guidance Reference	Evidence provided
<p>of the representations procedure?</p> <ul style="list-style-type: none"> statement and details of where and when documents can be inspected? 			
<p>5. Have you sent to each of the specific consultation bodies invited to make representations under Regulation 25(1):</p> <ul style="list-style-type: none"> A copy of each of the proposed submission documents The statement of the representations 	<p>Regulation 27(c)</p>		<p>Yes. The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> Detail of the consultation process The key letters from each consultation relating to the AAP A list of the specific bodies consulted and the documents sent A list of the general bodies consulted and the documents sent A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>

Activity	Statutory Requirement	Guidance Reference	Evidence provided
procedure?			
<p>6. Have you sent to each of the general consultation bodies invited to make representations under Regulation 25(1):</p> <ul style="list-style-type: none"> • the statement of the representations procedure? • where and when the documents can be inspected? 	Regulation 27(d)		<p>Yes. The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>
<p>7. Have you given notice by local advertisement setting out:</p> <ul style="list-style-type: none"> • the statement of the representations procedure 	Regulation 27(e)		<p>Yes. The consultation regarding the AAP Proposed Submission Version was advertised in the South London Press on the 9th March 2012. A copy of the advertisement can be viewed in the Consultation Statement (LTCLP1.10).</p>

Activity	Statutory Requirement	Guidance Reference	Evidence provided
<ul style="list-style-type: none"> where and when the documents can be inspected? 			
<p>8. Have you requested the opinion of the regional planning body (or the Mayor in London) on the general conformity of the development plan document with the regional spatial strategy (or spatial development strategy)?</p>	<ul style="list-style-type: none"> The Act section 24 Regulation 29 	<p>PPS12 paragraph 4.21</p>	<p>Yes. Correspondence with the Mayor of London took place during the consultation (LTCLP2.9).</p>

Stage five: Submission

Introduction

At the submission stage, the council should receive and collate the representations made at publication stage. Reporting these representations to elected members is not mandatory. However, there may be requirements deriving from other legislation, Standing Orders or council procedures that must be considered.

However, if they are reported, they should report the facts of the representations made, not the results of a consultation process by the council. They should not treat it as a consultation or consider whether to make changes to try to answer representations.

The section called Changing your plan after publication in the Plan Making Manual distinguishes between 'focused changes', 'extensive changes' and 'minor changes'. You should be guided by the manual and its accompanying changes diagram in making decisions on how far to go back in the procedures, or to supplement existing work.

You should ensure you are in legal compliance with the statement of community involvement, the Habitats Directive and the Strategic Environmental Assessment Directive in any additional work. Any formal publication of additional or changed matters would need to allow at least a six-week period for representations to be made.

There are many possible combinations of approaches that could be taken to changes. You should be satisfied that you remain fully compliant with the legal requirements when any changes are made (and any consequential effects on the development plan document as a whole). All decisions and new steps taken should be fully documented and reflected in the 'evidence provided' column.

The PINS guide identifies seven key questions that inspectors will use in relation to legal compliance. These have been incorporated into the tool and are identified by **shading** in the left-hand 'Question' column.

Apart from notification of the examination, this tool does not deal with the legal requirements that need to be followed after submission. You should refer to the PINS guidance for further advice.

Please refer to the following sections of the Plan Making Manual:

- Publication and submission of a development plan document
- Changing your plan after publication
- Examination of a development plan document

Stage five: Submission

Question	Statutory Requirement	Guidance Reference	Evidence provided
<p>26 Are you ready to submit the DPD?</p> <p>26 Are there any major issues revealed by the representations on publication?</p> <p>26 Are all the relevant documents in place?</p>	<ul style="list-style-type: none"> • The Act section 20(2)(b) • The Act section 20(1) • Regulation 30(1) 		<p>The DPD is ready for submission. See LTCLP1.1 for the DPD.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains a list of the specific and general bodies consulted and the documents sent, followed by a summary of the representations received and the council response.</p> <p>For further detail, the schedule of recommended modifications (LTCLP1.7) contains any proposed modifications to the submitted DPD as a result the representations made against the consultation documents at the proposed submission stage (Reg 28(2)).</p> <p>Additionally, copies of all representations made are available in LTCLP1.9.</p> <p>Further documents prescribed at Regulation 30(1) for submission:</p> <ul style="list-style-type: none"> • The AAP Submission Version - Sustainability Appraisal and strategic environmental assessment – see LTCLP1.2 • The AAP – Changes to the Proposals Map – see LTCLP1.6 • The Statement of Community Involvement for LBL has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes – see LTCLP1.8 <p>Further, the evidence base is complete and published to accompany the</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
			submitted DPD in paper and electronic (cd) format as well as being available on the council website.
<p>26 Has the development plan document been prepared in accordance with the local development scheme?</p> <p>26 Does the development plan document's listing and description in the local development scheme match the document?</p> <p>26 Have the timescales set out in the local development scheme been met?</p>	The Act, section 19(1)	PPS12 paragraph 4.50; 4.53 – 4.55	<p>Yes. The latest iteration of the local development scheme was approved by the GLA on 25 August 2010 and subsequently adopted by Lewisham Council on 23 September 2010. See CSD1.4 for the adopted LDS document.</p> <p>Further it is considered that the DPD listing and description in the LDS matches the submitted AAP. The production timetable of the AAP is in accordance with the milestones set out in the latest iteration of the local development scheme.</p> <p>Previous versions of the local development scheme are available upon request.</p> <p>It should also be noted that an updated version of the LDS is currently being produced, with an intention to adopt it in summer 2012.</p>
26 Has the development plan document had regard to any sustainable community strategy for its area (like a county and district)?	The Act section 19(2)	PPS12 paragraph 4.34 – 4.35; 4.50	<p>Yes. The Lewisham Strategic Partnership (LSP) are responsible for the Sustainable Community Strategy (see CSD2.1) in the borough. There is considerable communication at officer level from the Planning Policy Team to ensure close links with the Sustainable Community Strategy's development. Alongside this there is an update presentation of the LDF delivered to the LSP at least twice yearly.</p> <p>The AAP Submission DPD has regard to the Sustainable Community Strategy throughout. Section 2.3 of the AAP details the links between the AAP objectives and the Core Strategy objectives. The Core Strategy, adopted in 2011 details how it's implementation</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
			will deliver the objectives of the Sustainable Community Strategy.
<p>26 Is the development plan document in compliance with the statement of community involvement (where one exists)?</p> <p>26 Has the council carried out consultation as described in the statement of community involvement?</p>	<ul style="list-style-type: none"> • The Act s19(3) • Regulation 32(1)(c) 	<p>PPS12 paragraph 4.50; box after paragraph 4.26</p>	<p>Yes. The Statement of Community Involvement for LBL has been the basis for public consultation since it's inception in 2005 and throughout all consultation processes (see LTCLP1.8). Throughout this period, the development of the AAP has been compliant with all requirements of the SCI.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP details the consultation process undertaken at each stage of the AAP.</p>
<p>26 Has the development plan document been subject to sustainability appraisal?</p> <p>26 Has the council provided a final report of the findings of the appraisal?</p>	<p>10.The Act section19(5)</p> <p>10.Regulation 32(1)(a)</p>	<ol style="list-style-type: none"> 1. PPS12 paragraph 4.39 – 4.43; 4.50 2. SEA Practical Guide, chapter five 	<p>The AAP has been subject to sustainability appraisal at each stage of the development process. Copies of the sustainability appraisals are located at the following locations:</p> <ul style="list-style-type: none"> • Scoping Report – LTCLP2.1 • Preferred Options – LTCLP2.4 • Further Options – LTCLP2.6 • Proposed Submission – LTCLP2.8 • Submission – LTCLP1.2
<p>26 Is the development plan document to be submitted consistent with national policy?</p>	<p>The Act section20(2) and Schedule 8</p>	<p>PPS12 paragraphs 4.30 – 33; 4.50</p>	<p>Yes. The AAP has been produced to be consistent with national policy. The AAP was produced up to the proposed submission version under the 'Planning Policy Statement (PPS) system', which has since been replaced by the new National Planning Policy Framework (NPPF).</p> <p>A number of minor amendments are suggested to the AAP to recognise</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
			the change in nomenclature of the national policy context and to acknowledge the introduction of the NPPF. Included in this, is an updated statement of conformity with the NPPF. All proposed modifications are included in two modification schedules, one for main modifications and one for additional modifications. (LTCLP1.7 and LTCLP1.7a).
<p>26 Does the development plan document contain any policies or proposals that are not in general conformity with the regional spatial strategy?</p> <p>26 If yes, is there local justification?</p> <p>26 Has the council got confirmation from the regional planning body about the general conformity of the plan with the regional spatial strategy?</p>	<ul style="list-style-type: none"> • The Act s 24(1)(a); 24(2) and 24(4) • Regulation 29 	<p>PPS12 paragraphs 4.30 – 33; 4.50</p>	<p>No. The DPD is in conformity with regional spatial planning. Responses to the consultation of the Proposed Submission version of the AAP received from the GLA can be viewed in LTCLP1.9.</p> <p>This provides confirmation of conformity with the London Plan received from the Mayor of London.</p>
<p>26 Does the development plan document comply with the 2004 regulations (as amended)?</p> <p>26 Specifically, has the council published the prescribed documents,</p>	<ul style="list-style-type: none"> • The Act section 20(2), 20(3) and 20(5)(b) • Regulations 13(1), 13(2), 13(5) and 30(1) 	<p>PPS12 paragraphs 4.36; 4.50</p>	<p>The AAP Submission Version is compliant with the 2004 regulations (as amended).</p> <p>All required documents are available on the councils website and at the principal office (Laurence House, Catford).</p> <p>Local advertisements and notification of the DPD bodies is</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
<p>and made them available at their principal offices and their website?</p> <p>26 Has the council placed local advertisements?</p> <p>26 Has the council notified the development plan document bodies?</p> <p>26 Does the development plan document contain a list of superseded saved policies?</p>			<p>underway and due for completion by the date of submission.</p> <p>The AAP does not supersede any saved policies, however it does delete a small number of proposals (sites) that have since amended or been completed. The Schedule of Main Modifications (LTCLP1.7) proposes an additional appendix to include a table of deleted proposals.</p>
<p>26 Are there any policies applying to sites or areas by reference to an Ordnance Survey map or to amend an adopted proposals map?</p> <p>26 If yes, have you prepared a submission proposals map?</p>	<p>Regulations 13(4) 14 and 30(1)(b)</p>	<p>PPS12 paragraphs 4.6 - 4.7; 8.1-8.3</p>	<p>A number of changes to the Proposals Map are required as a result of the AAP. These can be found in the Proposals Map Changes Document located in LTCLP1.6.</p>
<p>26 If the development plan document is not a core strategy, is it in conformity with the core strategy?</p>	<p>Regulation 13(6)</p>		<p>Yes. The AAP has been produced to be consistent with the Lewisham Core Strategy (CSD1.5), adopted in 2011. The vision of the AAP, detailed in Section 2 of the DPD, is taken from Spatial Policy 2 of the Core Strategy to ensure consistency. Further, Figure 2.2 of the AAP highlights how the AAP objectives will assist in the implementation of the Core Strategy Objective Themes. This connection is continued throughout the document including for the area-wide policies which are</p>

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<p>24. Have you prepared a statement setting out:</p> <ul style="list-style-type: none"> • Which bodies and persons were invited to make representations under Regulation 25 • How they were invited • A summary of the main issues raised • How the representations have been taken into account? 	<p>The Act section 20(3) Regulation 30(1)(d)</p>		<p>also classified by the objective themes set out in the Core Strategy.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>
<p>25. Have you prepared a statement giving:</p> <p>3. the number of representations made under Regulation 28(2)</p> <p>4. a summary of the main issues raised</p> <p>OR</p> <p>5. that no representations were made?</p>	<p>The Act section 20(3) Regulation 30(1)(e)</p>		<p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP contains the following:</p> <ul style="list-style-type: none"> • Detail of the consultation process • The key letters from each consultation relating to the AAP • A list of the specific bodies consulted and the documents sent • A list of the general bodies consulted and the documents sent • A summary of the responses and representations from each consultation <p>Where further detail is required, the full text / original copies of consultation responses and representations are available from our consultation databases on request.</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
26 Have you collected together all the representations made under Regulation 28?	The Act section 20(3) Regulation 30(1)(f)		All the representations made under Regulation 28 have been included in as a submission appendix as follows – LTCLP1.9
27 Have you assembled the relevant supporting documents?	<ul style="list-style-type: none"> • The Act section 20(3) • Regulation 30(1)(g) 		<p>Yes.</p> <p>Assembled Documents:</p> <ul style="list-style-type: none"> • AAP Submission Version – see LTCLP21.1 • AAP Submission Version - Sustainability Appraisal and strategic environmental assessment – see LTCLP1.2 • AAP – Changes to the Proposals Map – see LTCLP1.6 • The Consultation Statement (LTCLP1.10) contains details of the consultation process and details and responses from each consultation • The Schedule of Recommended Modifications details where a change to the submission document is as a result of a representation at the proposed submission stage (Reg 28(2)), or for other reasons – see LTCLP1.7 and LTCLP1.7a • Additionally, copies of all representations made are available in LTCLP1.9 • The Statement of Community Involvement for LBL has been the basis for public consultation since its inception in 2005 and

Question	Statutory Requirement	Guidance Reference	Evidence provided
			<p>throughout all consultation processes (see LTCLP1.8)</p> <ul style="list-style-type: none"> • Evidence Base Documents – Provided in paper and electronic (cd) format as well as being available on the Councils website • Self Assessment Soundness Form – LTCLP1.11
<p>28 Has your council approved the development plan document for submission?</p>	<p>The Act section20</p>		<p>Yes.</p> <p>Lewisham Full Council approved the DPD for submission at the meeting dated 29 February 2012.</p> <p>The minutes from the meeting are available as AAPD??</p>
<p>29 Have you sent the Secretary of State (the Planning Inspectorate) a paper copy of the following:</p> <ul style="list-style-type: none"> • the development plan document? • the submission proposals map (unless there are no site allocation policies)? • the documents prescribed in Regulation 30(1)? 	<ul style="list-style-type: none"> • The Act s20(1) and 20(3) 3. Regulations 30(1) and 30(2)(a) 		<p>Yes.</p> <p>The Submission Library containing the DPD, a proposals map changes report and the documents prescribed in Regulation 30(1) was sent to the Planning Inspectorate on the 28/09/12.</p> <p>The submission library index indicates the full suite of documents provided in paper copy format and can be viewed online at the Councils website at:</p> <p>http://www.lewisham.gov.uk/myservices/planning/policy/LDF/lewisham/Pages/Lewisham%20town%20centre%20submission.aspx</p>
<p>30 Have you sent the Secretary of State</p>	<p>3. The Act s20(1) and</p>		<p>Yes.</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
<p>(the Planning Inspectorate) an electronic copy of the:</p> <ul style="list-style-type: none"> • development plan document? • submission proposals map (unless there are no site allocation policies)? • documents prescribed in Regulation 30(1)? 	<p>20(3) 4. Regulations 30(1) and 30(2)(b)</p>		<p>The Submission Library containing the DPD, a proposals map changes report and the documents prescribed in Regulation 30(1) was sent to the Planning Inspectorate on the 28/09/12.</p> <p>The submission library index indicates the full suite of documents provided in paper copy format and can be viewed online at the Councils website at: http://www.lewisham.gov.uk/myservices/planning/policy/LDF/lewisham/Pages/Lewisham%20town%20centre%20submission.aspx</p>
<p>31. Have you made the following available at the same places where the proposed submission documents were to be seen:</p> <ul style="list-style-type: none"> • The development plan document? • The documents prescribed in Regulation 30(1)? 	<p>Regulation 30(3)(a)</p>		<p>Yes.</p> <p>The following key documents have been made available at the planning reception desk and the borough libraries in paper format (electronic format only at smaller libraries), alongside an electronic copy of the submission library. The following documents are available for inspection:</p> <ol style="list-style-type: none"> 1. The AAP (LTCLP1.1) 2. The schedules of recommended modifications to the AAP (LTCLP1.7 and LTCLP1.7a) 3. The Sustainability Appraisal Report to the AAP (LTCLP1.2) 4. The Statement of Community Involvement (LTCLP1.8) 5. The Statement of Consultation regarding representations received (including details of the main issues raised and how they were taken into account) (LTCLP1.10) 6. Proposals Map changes (LTCLP1.6) 7. Copies of representations received at the Proposed Submission Stage (LTCLP1.9)

Question	Statutory Requirement	Guidance Reference	Evidence provided
			8. Supporting documents which informed the preparation of the document.
<p>32 On your website, have you published the:</p> <ul style="list-style-type: none"> • development plan document • submission proposals map • sustainability appraisal report • Regulation 30(1)(d) statement • Regulation 30(1)(e) statement • supporting documents (where practicable) • representations made under Regulation 28 (where practicable) • statement as to where and when the development plan document and the documents are available? 	Regulation 30(3)(b)		<p>Yes.</p> <p>The Submission Library containing the DPD and all required supporting documents has been made available on the Councils website. The submission library index indicates the full suite of documents provided in electronic format and can be viewed online at: http://www.lewisham.gov.uk/myserVICES/planning/policy/LDF/lewisham/Pages/Lewisham%20town%20centre%20submission.aspx</p>
33 For each specific consultation body	Regulation 30(3)(c)		Yes.

Question	Statutory Requirement	Guidance Reference	Evidence provided
<p>invited to make representations under Regulation 25(1), have you sent the:</p> <ul style="list-style-type: none"> • development plan document • submission proposals map • sustainability appraisal report • adopted statement of community involvement • Regulation 30(1)(d) statement • Regulation 30(1)(e) statement • supporting documents you consider relevant to each body • statement as to where and when the development plan document and the documents are available? 			<p>The Submission Library containing the DPD, a proposals map changes report and the documents prescribed in Regulation 30(1) was sent to the specific consultation bodies on the 28/09/12.</p> <p>The submission library index indicates the full suite of documents provided in electronic format and can be viewed online at the Councils website at: http://www.lewisham.gov.uk/myservices/planning/policy/LDF/lewisham/Pages/Lewisham%20town%20centre%20submission.aspx</p>
34 For each general consultation body	Regulation 30(3)(d)		Yes.

Question	Statutory Requirement	Guidance Reference	Evidence provided
<p>invited to make representations under Regulation 25(1), have you sent:</p> <ol style="list-style-type: none"> 1. notification that the documents prescribed in Regulation 30(1) are available for inspection 2. where and when they can be inspected? 			<p>The Submission Library containing the DPD, a proposals map changes report and the documents prescribed in Regulation 30(1) was sent to the general consultation bodies on the 28/09/12.</p> <p>The submission library index indicates the full suite of documents provided in electronic format and can be viewed online at the Councils website at: http://www.lewisham.gov.uk/myservices/planning/policy/LDF/lewisham/Pages/Lewisham%20town%20centre%20submission.aspx</p>
<p>35 Have you given notice by local advertisement setting out:</p> <ul style="list-style-type: none"> • the title of the development plan document? • the subject and area covered by the development plan document? • notification that the documents prescribed in Regulation 30(1) are available for inspection • where and when they can be inspected? 	<p>Regulation 30(3)(e)</p>		<p>Yes.</p> <p>A copy of the local advertisement can be found in the submission library as LTCLP1.17. The submission library index indicates the full suite of documents provided in electronic format and can be viewed online at the Councils website at: http://www.lewisham.gov.uk/myservices/planning/policy/LDF/lewisham/Pages/Lewisham%20town%20centre%20submission.aspx</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
<p>36 Have you given notice to persons who have requested to be notified that submission has taken place?</p>	<p>Regulation 30(3)(f)</p>		<p>Yes.</p> <p>Persons who have requested to be informed of the submission have been included in our consultation database and have therefore been informed as part of the submission and accompanying consultation process.</p> <p>The Consultation Statement (LTCLP1.10) submitted alongside the AAP (and since updated to contain details of the submission consultation) contains full details of the consultation process.</p>
<p>37 If an examination is being held, at least six weeks before its opening has the Programme Officer:</p> <ul style="list-style-type: none"> • published the time and place of the examination and the name of the person appointed to carry out the examination on your website • notified those who have made representations on the published development plan document which have not been withdrawn of these 	<p>3. The Act section 20</p> <p>4. Regulation 34</p>		<p>The Programme Officer has been appointed and is in place to complete these tasks as they are required.</p> <p>Details of the approximate timescales for the examination have been provided to all consultees with notice that formal details will be made available by the Council as soon as they are available.</p>

Question	Statutory Requirement	Guidance Reference	Evidence provided
details • advertised these details?			