Habitats Regulations Assessment - Addendum Note Further Proposed Modifications to the Local Plan, March 2021

- The 2018 Habitats Regulations Assessment (HRA) (Examination Document ED164) considers whether the North Hertfordshire Local Plan 2011-2031 (Local Plan) is likely to have a significant adverse effect on a European Site, either alone or in combination of other plans and projects. The HRA assesses the Local Plan in light of the changes proposed in the Main Modifications issued in 2018.
- 2. This Addendum Note to the HRA has been published alongside the March 2021 Further Proposed Modifications. It considers whether any of the key factors leading to the HRA's conclusion have materially altered such that it would be necessary to revise or replace the HRA or any part of it.
- 3. In combination with the HRA, this Addendum represents an HRA of the Local Plan as now proposed to be modified, updating the findings presented in the HRA. This addendum should therefore be read alongside the HRA.
- 4. North Hertfordshire District Council is required by law to carry out a Habitats Regulations Assessment. HRA refers to the assessment of the potential effects of a development plan on one or more European sites. More detail is contained in the main HRA report.

Findings of the HRA

- 5. Having considered all of the policies and allocations in the Local Plan, the HRA concludes that a number of proposed allocations in the Local Plan cannot be 'screened out' and Appropriate Assessment is required in regard to the relationships between these sites, the catchment area of the Rye Meads Sewage Treatment Works (STW), the Lee Valley Special Protection Area (SPA) / Ramsar and the qualifying features of this European Site.
- 6. The allocations which cannot be screened out are those lying within the catchment area of the Rye Meads STW. These are identified on Page 21 of the HRA as:
 - Policy SP16 / Site NS1: Land north of Stevenage
 - Policy SP18 / Site GA2: Land north-east of Great Ashby
 - Policy CD1: Land south of Cowards Lane, Codicote
 - Policy CD2: Codicote Garden Centre
 - Policy CD3: Land at The Close, Codicote
 - Policy CD4: Pulmer Water, Codicote
 - Policy CD5: Land south of Heath Lane, Codicote
 - Policy CD6: Danesbury Park Road, nr Codicote
 - Policy GA1: Land at Roundwood, Great Ashby
 - Policy GR1: Land at Milksey Lane, Great Ashby
 - Policy KB1: Land at Deards End Lane, Knebworth
 - Policy KB2: Land at Gipsy Lane, Knebworth
 - Policy KB3: Chas Lowe Site, Knebworth
 - Policy KB4: Land east of Knebworth
- 7. These site policies are subject to Appropriate Assessment in the HRA. The Appropriate Assessment identifies that, if the Rye Meads STW can adequately treat the wastewater and discharge it to the water bodies within the Rye Meads water catchment area then the likely significant effect of the proposed development allocations are mitigated.

- 8. The HRA identifies that Policy NE10 of the Local Plan as modified allows for the refusal of planning applications where the Rye Meads STW would be unable to provide adequate wastewater treatment capacity to ensure that the designated species and habitats would not be at threat from wastewater sources related to the proposed development allocations.
- 9. With this mitigation in place, the HRA concludes that site allocations and likely significant effect on the Lee Valley SPA can be screened out.

Consideration of key factors leading to the HRA conclusions

- 10. To determine whether any further work is required, the key factors informing the HRA conclusion of no likely significant effect on a European Site and the potential implications of the Further Proposed Modifications have been reviewed. This review has had regard to the following:
 - Designated European Sites within or close to North Hertfordshire
 - The distance thresholds used to consider potential impacts
 - The notified features of the relevant European Sites
 - In combination effects with other Plans
 - The existence or otherwise of any new policies, sites or requirements within the Further Modifications that might require further consideration
 - The existence or otherwise of any Further Modifications which might impact upon the mitigation measures in Policy NE10 previously identified
- 11. Table 1 below provides a summary commentary against each of these factors. Appendix 1 provides an update on those authorities where the HRA considers there is potential for in combination effects. Appendix 2 considers the potential implications of each of the Further Modifications for the HRA.
- 12. It can be seen from Table 1 that the screening conclusions of the HRA in relation to the identification of relevant sites, features and impacts are still considered to be valid.
- 13. Some of the Local Plans identified in the HRA have now been adopted or have otherwise seen a change in their status. The latest position of these plans, and any associated HRA produced by the relevant authority, has been considered. It is concluded that there is no change to the findings of the HRA as a result of these.
- 14. The vast majority of the Further Proposed Modifications have no implications for the HRA as they do not result in any change to the location or quantum of development within the catchment of the Rye Meads STW when compared to the versions of the policies assessed in the HRA.
- 15. Sites KB3 and CD4, listed in Paragraph 6 of this addendum, are proposed for deletion from the Plan and would therefore no longer fall to be considered by the HRA. Site NS1 is now likely to be delivered slightly more slowly than previously anticipated with 775 homes in the Plan period. However, the whole allocation of 900 homes is retained in the Plan and there is therefore no change from a HRA perspective.
- 16. There are no Further Proposed Modifications to Policy NE10. The proposed modifications to Policy SP9 would reinforce operation of this policy on strategic and significant development sites (defined as those of more than 100 homes).

Factor considered	HRA Summary	Addendum commentary	Conclusion
Designated European Sites within or close to North Hertfordshire	Three European Sites are screened in to the assessment by virtue of lying within a 15km precautionary zone of influence around the District boundary	No new Special Areas of Conservation, Special Areas of Protection or RAMSAR sites have been designated within the precautionary zone of influence. No candidate sites – which would be afforded equal protection to designated sites in the HRA process – have been identified.	No change to overall HRA findings
The distance thresholds used to consider potential impacts	 The HRA identifies the following distance thresholds for potential significant effects: Wetland bird foraging - 2km Bat foraging - 8km Recreational Disturbance - 5km Noise / vibration - 500m Light - 300m 	The distance thresholds in the HRA are based upon recognised sources and are considered valid. Updated Planning Practice Guidance ¹ advises using the impact zones identified on the Government's 'MAGIC' mapping tool ² . The impact zones shown on 'MAGIC' for the sites within the precautionary zone of influence cover a lesser distance than the thresholds used in the HRA; the impact zones of the three sites extend to a maximum radius of 2km for residential development. The HRA therefore takes a more precautionary approach.	No change to overall HRA findings
The notified features of the relevant European Sites	The HRA identifies the key features of the relevant sites based on published data and identified sources	The notified features of the relevant sites, as shown on the Joint Nature Conservation Committee website ³ , are dated January 2016 predating the HRA.	No change to overall HRA findings
In combination effects with other plans	The HRA identifies a number of plans in Hertfordshire, Cambridgeshire and Essex and concludes there are no in combination effects	Although the status of some plans has changed, no other authorities have identified likely significant effects in relation to the Lee Valley SPA and there remain no in combination effects. Further details are contained in Appendix 1.	No change to overall HRA findings

Table 1: Consideration of key factors leading to HRA conclusions

 <u>https://www.gov.uk/guidance/appropriate-assessment</u>, accessed March 2021, recognising that the Plan is being examined against the 2012 version of the National Planning Policy Framework (NPPF) and the associated Planning Practice Guidance as it stood at the time of NPPF's replacement.
 <u>https://magic.defra.gov.uk/magicmap.aspx</u>, accessed March 2021
 <u>https://sac.jncc.gov.uk/site/</u>; <u>https://jncc.gov.uk/our-work/list-of-spas/</u>, accessed March 2021

Factor considered	HRA Summary	Addendum commentary	Conclusion
The Further Proposed Modifications	Not applicable	The majority of the Further Proposed Modifications do not relate to sites or matters screened into the HRA. Some further modifications relate to sites screened into the HRA but do not impact upon the quantum of development proposed on those sites or the operation of Policy NE10. Two sites within the Rye Meads STW catchment are proposed for deletion and would therefore not fall to be considered by the HRA as they would no longer form part of the Plan. The proposed modifications to Policy SP9 reinforce the operation of Policy NE10 for strategic and significant development sites within the Rye Meads STW catchment. Further details are contained in Appendix 2.	No change to overall HRA findings
Policy NE10	The HRA identifies the requirements and supporting text of Policy NE10 as providing mitigation that is central to its conclusion of no significant effects	The Further Proposed Modifications do not propose any changes to Policy NE10. The proposed modifications to Policy SP9 reinforce the operation of Policy NE10 for strategic and significant development sites within the Rye Meads STW catchment.	No change to overall HRA findings

Conclusions

17. The conclusions of the HRA for the North Hertfordshire Local Plan remains that (taking into account the Further Proposed Modifications) it is not likely to have adverse effects on the integrity of European sites, either alone or in-combination with other plans or projects, providing that the mitigation set out in the Local Plan and assessed by the HRA is implemented.

Appendix 1 - consideration of in-combination effects

Authority	Change in Plan status since HRA	Change in Authority's HRA findings / documents	Conclusion for NHDC HRA
Broxbourne	Local Plan adopted June 2020	May 2020 post-adoption statement confirms no likely significant effects	No change to HRA findings
Cambridgeshire County Council	New Waste and Minerals Local Plan submitted for Examination March 2020	November 2019 HRA and January 2021 addendum conclude no likely significant effects	No change to HRA findings
East Hertfordshire District Council	Local Plan adopted October 2018	None	No change to HRA findings
Epping Forest District Council	New Local Plan at examination	Replacement HRA January 2019 concludes no likely significant effects	No change to HRA findings
Essex County Council	None	None	No change to HRA findings
Harlow District Council	Local Plan adopted December 2020	November 2020 HRA Adoption Statement confirms no likely significant effects	No change to HRA findings
Hertfordshire County Council	Proposed Submission Minerals Local Plan published January 2019	December 2018 HRA concludes no likely significant effects	No change to HRA findings
	Draft Waste Local Plan (Reg.18) published January 2021	December 2020 HRA contains recommended amendments to draft policies to ensure no adverse effects in relation to air quality; this is in relation to sites that are not identified in the North Hertfordshire HRA or where likely effects arising from the North Hertfordshire Local Plan have been screened out	No change to HRA findings
Stevenage Borough Council	Local Plan adopted May 2019	None	No change to HRA findings
Welwyn Hatfield Borough Council	None	None	No change to HRA findings

Appendix 2: Screening of Further Modifications for HRA implications

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
FM 010	6	Paragraph 1.5 and Footnote 1	The National Planning Policy Framework (NPPF) ¹ was first published in 2012 and was revised in 2018. The NPPF sets out the Government's planning policies for England and must be taken into account along with other national planning policy in the preparation of local and neighbourhood plans and in determining planning applications. The NPPF is supplemented by detailed Planning Practice Guidance (PPG), first released in 2014, which provides additional detail on certain topics. Local plans must be consistent with national planning policy to pass examination. This Local Plan has been prepared in accordance with the 2012 version of the NPPF.	To ensure the plan is positively prepared , and consistent with national policy ; factual update
			https://www.gov.uk/government/publications/national-planning-policy-framework2	
MM 004 / FM 011	7	Paragraph 1.12	The first step in preparing a neighbourhood plan is to define a neighbourhood area. There are currently eleven thirteen neighbourhood planning areas designated within the District with one further community another two communities considering preparing a neighbourhood plan. Three neighbourhood plans have been "made" and form part of the Development Plan, Pirton, Wymondley and Preston. Those plans under preparation include the parishes of Kimpton, Ashwell, Codicote, Barkway and Nuthampstead, Ickleford, St Ippolyts, St. Pauls Walden, Wymondley, Preston-and Knebworth, Wallington and the joint neighbourhood planning area of Bygrave, Baldock & Clothall.	To ensure the plan is positively prepared ; factual update
FM 012	8	1.19 (Footnote 3)	North Hertfordshire Statement of Community Involvement updated xxx 2015 July 2020.	To ensure the plan is positively prepared ; factual update
FM 013	9	1.20 (Footnote 4)	North Hertfordshire Local Development Scheme January 2016 April 2017	To ensure the plan is positively prepared ; factual update
FM 014	9	After 1.27 (New paragraph)	Further consultation was undertaken on the Inspector's Proposed Main Modifications in 2019 and 2021.	To ensure the plan is positively prepared ; factual update
FM 015	11	Paragraph 2.6 and Footnote 8	North Hertfordshire is a diverse area. The total population figure for North Hertfordshire, from the 2015 Mid- Year Estimates, was 131,696 (males = 64,621 and females = 67,075) 2019 Mid-Year Estimates, was 133,570 (males = 65,382 and females = 68,188) ⁸ . Over 70% of the population live in the four main settlements of Hitchin, Letchworth Garden City, Royston and Baldock.	To ensure the plan is positively prepared ; factual update
FM 016	12	Paragraph 2.7 / Footnote 9	 ⁸ ONS (20169) Mid 2015 2019 Population Estimates for UK, England and Wales, Scotland and Northern Ireland The District age profile differs from the East of England profile as shows that there is a lower proportion of 15-29 year olds than in Hertfordshire (North Hertfordshire 15.7% 14.9% compared to East of England 17.8% 16.6% in the county). There are, however, more in the age groups from 30-54 (North Hertfordshire 36 % compared to East of England 33.6%) However, the proportion of people in the District in the 30 – 54 age group mirrors the proportion in the county as a whole (North Hertfordshire 35.1% compared to 34.9% for Hertfordshire)⁹. ⁹ ONS (2016-2019) Population Estimates by single year of age 	To ensure the plan is positively prepared ; factual update
FM 017	12	Paragraph 2.8 / Footnote 10	Official statistics indicate that the population is likely to increase over the next 15 10 years by just over 24,000 nearly 9,000 residents (population estimate at 2031 – 153,400-146,500) ¹⁰ . This is due to a combination of factors, including people living longer, changes in social patterns, and the attractiveness of the District as a place to live. This will put considerable pressure not just on our housing numbers but on vital social support mechanisms such as schools and GP surgeries as well as our transport infrastructure. ¹⁰ Stevenage and North Hertfordshire SHMA Update 2015 ONS 2016	To ensure the plan is positively prepared ; factual update

Implications for HRA findings
None – factual update that does not result in any changes to the locations or
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Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
FM 018	12	Paragraph 2.10 and Footnotes 11- 13	More than 8 in 10 (86.9%) (87.6%) of North Hertfordshire's 16-64 year olds are economically active (in or seeking employment) compared to a national figure of 79% 77.8% ¹¹ . The unemployment rate in North Hertfordshire is 3.4% 2.8%; this is below the East of England figure (3.8%) (3.6%) and below the national rate (4.2%) (5.1%) ¹² . Approximately 1 in 5 (13.1%) (12.4%) of North Hertfordshire's 16-64 year olds are economically inactive ¹³ .	To ensure the plan is positively prepared ; factual update
			 ¹¹ Nomis (2016 2020) – Official Labour Market Statistics; Employment and unemployment (Apr 2015 – Mar 2016) (Oct 2019 – Sept 2020) ¹² Nomis (2016) (2020) – Model based estimates of unemployment (July 2016) (Sept 2020) ¹³ Nomis (2016) (2020) – Official Labour Market Statistics; Employment and unemployment (Apr 2015 – Mar 2016) (Oct 2019 – Sept 2020) 	
FM 019	12	Paragraph 2.11 and footnote 14	According to the 2015 2019 Index of Multiple Deprivation, North Hertfordshire is relatively affluent compared to other local authority areas. The District ranks 271st 269 th out of 326 317 local authority areas in England (1 being the most deprived) ¹⁴ . None of the District's population lives in areas within the bottom 10% of Super Output Areas (SOA) nationally, i.e. in the most deprived parts of the country. North Hertfordshire does however have four five areas in the next two cohorts, i.e. those which are in the top 30% are seen as being most deprived, this includes one area in Hitchin and three four in Letchworth Garden City.	To ensure the plan is positively prepared ; factual update
			¹⁴ Department for Communities and Local Government (2015) – English indices of deprivation 2015 Ministry of Housing, Communities and Local Government English indices of deprivation 2019	
FM 020	12-13	Paragraph 2.12 and footnote 15	On the whole the quality of life in North Hertfordshire is good. Life expectancy in North Hertfordshire is similar to the national figure; the male rate is currently 80.4 81 years compared to 79.4 79.8 years for England, and the female equivalent is 83.2 84.3 years compared to 83.1 83.7 years nationally. Life expectancy is 3.7 4.7 years lower for men in the most deprived areas of North Hertfordshire than in the least deprived areas ¹⁵ .	To ensure the plan is positively prepared ; factual update
			¹⁵ Public Health England (2015) (2019 - 2020) – North Hertfordshire Health Profile 2015	
FM 021	13	Paragraph 2.14 and footnote 16	Adult and child obesity rates in North Hertfordshire are below the national and regional averages. Adult obesity rates in the District at 2020 were 58.2% of all adults compared with a national rate of 62.3% which still presents a key challenge for the District 19.1% v 23.0% for adults and 12.6% v 19.1% for children; however, these figures still present a key challenge for the District ¹⁶ .	To ensure the plan is positively prepared ; factual update
			¹⁶ Public Health England (2015) (2019 - 2020) – Obesity Profile North Hertfordshire Health Profile 2015	
FM 022	13	Paragraph 2.15 and footnote 17	Like most areas North Hertfordshire did not escape the detrimental affects of the economic downturn in 2009 and many variables including unemployment and job growth figures suffered as result. Figures have only recently returned to pre-2008 levels and the local employment environment is improving and the figures are moving in the right direction. It is estimated that there are around 48,800 54,000 jobs ¹⁷ in North Hertfordshire.	To ensure the plan is positively prepared ; factual update
			¹⁷ Nomis (2014) Nomis Local Authority Profile 2019	
FM 023	13	Paragraph 2.18	The District has a working age population of 81,700 81,600 of which 71,800 76,700 are economically active. The majority of these are employees and work full-time but a small proportion of the population are self employed (10.4%) (10.5%).	To ensure the plan is positively prepared ; factual update
FM 024	13	Paragraph 2.19	In 2015 the median gross pay for full-time workers in the area (residence based) was £637.3 per week. This was considerably higher than the median earnings of those living in the East of England region (£551.0 per week) and the National Average (£529.6 per week), reflecting the high earnings associated with the proportion of the public that commute out of the District. In 2020, the median gross pay for full time employees was £644.10 per week which compares favourably with the national average of £586.70.	To ensure the plan is positively prepared ; factual update
FM 025	13	Paragraph 2.20	 15.7% 16.65% of the population do not have access to a car. This is much lower than the national figure (24.9%) (25.8%) and slightly lower than regionally (17.7%) (16.93%). 	To ensure the plan is positively prepared ; factual update

Implications for HRA findings
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Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
FM 026	14	Paragraph 2.22 and footnote 20	House prices in the District are well above the regional and national averages, although slightly below the average for Hertfordshire which is skewed significantly upwards by prices in areas such as St Albans. The average cost of a home in the District is around £350,000 £355,000, meaning prices are around one-quarter 44% higher than the national average ²⁰ .	To ensure the plan is positively prepared ; factual update
			²⁰ Quarterly House Price Data for Hertfordshire (HertsLIS, 2016) ONS House Price Statistics for Small Areas 2019- 2020	
FM 027	14	Paragraph 2.25 and footnote 22	There are currently more than 1,600 2,100 households on the local authority housing register awaiting assistance with their housing needs ²² ²² Stevenage and North Hertfordshire Strategic Housing Market Assessment Update: Volume Two (ORS, 2016)	To ensure the plan is positively prepared ; factual update
FM 028	16	2.39	NHDC Summary Statistics 2020 The HMA geography has informed the preparation of Strategic Housing Market Assessments (SHMA) which have been were completed on a 'best fit' basis by groups of local authorities. The Council has prepared a joint SHMA ²⁶ with Stevenage which identifies , at the time of the plan's submission, identified an objectively assessed need (OAN) for 13,800 homes in North Hertfordshire and 7,600 homes within Stevenage over the period 2011-2031. Further Government household projections were released during the examination and a revised assessment for North Hertfordshire identified an OAN of 11,500 homes ^x . The plans of both authorities show that their individual housing needs can be accommodated in full within their administrative areas. ^x Review of the Official Projections for North Hertfordshire (ORS, 2020)	To ensure the plan is positively prepared , justified and consistent with national policy following the Matter 21 hearing as supported by document ED191A
FM 029	17	Paragraph 2.41	Luton's plan and associated evidence base identifies a requirement for approximately 18,000 homes in the Borough but has capacity for just 7,000 8,500. The most recent projections for Luton did not lead to a meaningful change in the housing situation presented in Luton's adopted Plan. The issue of unmet needs from Luton is therefore a significant matter to be considered under the Duty to Co-operate.	As above
FM 030	19	Paragraph 2.45	 A number of key plans and strategies are produced at a county level to which the Council should have regard to in preparing the Local Plan. Key amongst these is are the: Strategic Economic Plan, 2017 - 2030 and Growth Deal of both the Hertfordshire Local Enterprise Partnership (LEP) and the Greater Cambridge, Greater Peterborough LEP. Hertfordshire Local Nature Partnership Hertfordshire Waste and Minerals Local Plans Hertfordshire Local Transport Plan 	To ensure the plan is positively prepared ; factual update
FM 031	19	Paragraph 2.46	In October 2013 the Hertfordshire LEP published their Strategic Economic Plan for the county which was refreshed in July 2017. This strategy sets out the LEPs vision, that by 2030, Hertfordshire will be the leading economy at the heart of the UKs Golden Triangle, which encompasses Cambridge, Oxford and London. To deliver the vision, the LEP has identified a number of priority areas, which represent major opportunities for Hertfordshire. These include: • Maintaining Hertfordshire's global excellence in science and technology; • Harnessing Hertfordshire's relationship with London (and elsewhere); • and Re-invigorating Hertfordshire's places for the 21st Century; and • Building the wider foundations for growth across both businesses and people.	To ensure the plan is positively prepared ; factual update
FM 032	19	Paragraph 2.48 (delete)	Given that the northern part of the District is heavily influenced by the Cambridgeshire economy, the District is also part of <u>Greater Cambridge, Greater Peterborough LEP</u> . The goal of the Greater Cambridge, Greater Peterborough LEP is to create an economy with 100,000 major businesses and create 160,000 new jobs by 2025, in an internationally significant low carbon, knowledge based economy, balanced wherever possible with advanced manufacturing and services.	To ensure the plan is positively prepared ; factual update
FM 033	19	Paragraph 2.49	The Hertfordshire LEPs are is responsible for bidding and prioritising infrastructure investment within their areas the county.	To ensure the plan is positively prepared ; factual update

	Implications for HRA findings
	None – factual update that does not result in any changes to the locations or quantum of development
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Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
FM 034	20	Paragraph 2.56	The County Council is also the Highway Authority with responsibility for transport matters. This Plan supports key priorities and proposals from the Hertfordshire Local Transport Plan (LTP3) (LTP4) adopted in 2011-2018. LTP3 LTP4 sets out the transport strategy for Hertfordshire (over the period from 2011 2018 to 2031), the goals and challenges to be met, and outlines a programme of transport schemes and initiatives to be delivered subject to available funding. The LTP covers all modes of transport - including walking, cycling, public transport, car based travel and freight - and takes account of the effect of transport on wider aspects including the economy, environment, climate change and social inclusion.	To ensure the plan is positively prepared ; factual update
FM 035	20	Paragraph 2.57	It will therefore be necessary to both have regard to this strategy and work with the Highway Authority when taking forward the development sites set out in the Local Plan. Work on the next iteration of the LTP – the 2050 Transport Vision – is well under way and is expected to be finalized by the end of 2016. This vision will set out proposals for accommodating growth in this Local Plan and other local plans in Hertfordshire.	To ensure the plan is positively prepared ; factual update
FM 036	21	Paragraph 2.59	North Hertfordshire Corporate Council Plan The North Hertfordshire Corporate Plan 2017-2021 recently reviewed in 2016 Council Plan 2021 – 2026 sets out the Council's vision and corporate objectives for the District. The council's vision set out in the Corporate Council Plan is: <i>'making North Hertfordshire a vibrant place to live, work and prosper'</i> "To make North Hertfordshire a district in which everyone who lives, works or visits is able to flourish."	To ensure the plan is positively prepared ; factual update
FM 037	21	Paragraph 2.60	The Corporate Plan draws together the key elements of the Council's proposals for how it will serve the District over the next few years. As well as looking at the current status of the authority, it considers the opportunities and risks facing the District, and also identifies the high level projects which will ensure the Corporate Plan is being delivered. The Council plan sets out the priorities that the Council will address over the next five years. The plan also lays out how North Hertfordshire District Council will achieve its aims for the district.	To ensure the plan is positively prepared ; factual update
FM 038	21	Paragraph 2.61	The Corporate Plan sets the following three objectives: 1. To work with our partners to provide an attractive and safe environment for our residents, where diversity is welcomed and the disadvantaged are supported 2. To promote sustainable growth within our District to ensure economic and social opportunities exist for our communities, whilst remaining mindful of our cultural and physical heritage 3. To ensure that the Council delivers cost effective and necessary services to our residents that are responsive to developing need and financial constraints	To ensure the plan is positively prepared ; factual update
			 The Council Plan sets out the following objectives: Be a welcoming, inclusive, and efficient council; Build thriving and resilient communities; Respond to challenges to the environment; Enable an enterprising and co-operative economy; Support the delivery of good quality and affordable homes. 	
MM 010 / FM 039	32	Policy SP2	Policy SP2: Settlement Hierarchy and Spatial Distribution ^x Between 2011 and 2031, the plan makes provision for at least 13,000 new homes. Approximately 80% The majority of the District's housing development and the substantial majority of new employment, retail and other development will be located within the adjusted settlement boundaries of or adjoining the following towns: • Baldock (2,198 homes) • Royston (1,899) • Hitchin (1,842) • Stevenage (including Great Ashby) ³² (1,705); and • Letchworth Garden City (1,928) • Luton ³² (1,485)	To ensure the plan is positively prepared , justified , effective and consistent with national policy following the Matter 21 to 26 hearings as supported by the statements to those sessions and documents including ED161, ED172 ED191A and ED191B
			Approximately 13% of housing, along with supporting infrastructure and facilities will be delivered within the adjusted settlement boundaries of the following five villages for the levels of development indicated:	Note : Indicated figures for the five villages are for development within

	Implications for HRA findings
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nd	None – This policy sets out the overall quantum and distribution of development. However, the modified requirement
ıd 172,	is lower than considered in the HRA whilst the amended settlement level numbers reflect changes in completions and permissions and the
ive thin	phasing of development beyond 2031 rather than

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
			 Barkway (208) Codicote (363) Little Wymondley (312) Ickleford (235) The remaining development will be dispersed across the District as set out below	the adjusted settlement boundary and will not be the same as the figures presented in Chapter 13 which are for the whole parish	any new allocations (of which there are none). Any site-specific implications considered against relevant policies below.
			[Remainder of proposed Policy SP2 incorporating MM010 unchanged]		
MM 011 / FM 040	33	After paragraph 4.11 (new paragraphs)	Based on the policies and allocations of this plan, it is anticipated that approximately four in every five new homes delivered over the plan period will be built within the adjusted settlement boundaries of the towns [remainder of proposed MM011 unchanged]	For effectiveness consequent to FM039 [Policy SP2] and FM057 [Policy SP8]	None – factual update
MM 012 / FM 041	33	After paragraph 4.12 (new paragraph)	 Five villages have been identified that will support higher levels of new housing allocations than the Category A villages: Knebworth and Codicote are the two largest villages within North Hertfordshire and support a range of services, including a station at Knebworth; Ickleford and Little Wymondley provide opportunities to accommodate further residential development in close proximity to neighbouring towns along with sustainable transport connections; and Barkway as a focus for development in the rural east of the District 	Matter 26 hearing sessions and consequential to changes to Policy SP2	None – descriptive update of these villages
MM 014 / FM 042	35	SP3	 Policy SP3: Employment The Council will proactively encourage sustainable economic growth, support new and existing businesses and seek to build on the District's strengths, location and offer. We will a. Allocate Gring forward-an adequate supply and range-of employment land in Hitchin, Letchworth Garden City, Baldock and Royston-to meet the needs of the Functional Economic Market Area requirements of the local economy over the plan period to 2031. The allocations as shown on the Policies Map are : i. east of Baldock BA10 (19.6ha); and ii. west of Royston RY9 (10.9ha); b. Designate existing Safeguard the-Employment Areas within the District's main settlements, as shown on the Policies Map, to enhance and protect their safeguard-employment potential for office, research and development, industrial or storage and distribution uses; c. Support additional employment provision through the new designations allocations shown on the on the Policies Map designations at : i.the former Power Station, Letchworth Garden City (1.5ha); ii east of Baldock (19.6ha); and iii west of Royston RY9 (10.9ha); d. Work with landowners, developers and, for allocated sites on the edge of the District, adjoining authorities to identify an appropriate amount of employment land to be included through the masterplanning process in strategic housing sites major new developments; e. Permit an appropriate amount of the knowledge based economy in the District. Proposals for the redevelopment areas; f. Promote and support the expansion of the knowledge based economy in the District. Proposals for the redevelopment areas; including offices in main town centres and concentrations outside of designated employment areas, including offices in anit town centres and concentrations of Beclass these employment areas, including offices in main town centres and concentrations of Beclass these employment areas, in	For legal compliance (criteria b; e; g and h) in response to the Use Class Order amendments and effectiveness (criterion d) following the Matter 29 hearing as supported by the statement to that session and documents including ED176, ED203 and ED214	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
			jobs. non B-class-sectors, including tourism, to the provision of jobs in the District.		
FM 043	35	4.19 (delete paragraph)	In planning, employment land usually refers to 'B class' uses and includes: • B1(a) – offices • B1(b) – research and development • B1(c) – light industry • B2 – general industry; and • B8 – storage and distribution	For legal compliance in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 044	36	4.26	 Bs – storage and distribution Trend-based forecasts reflect these patterns and anticipate continued increases in out-commuting from North Hertfordshire over the plan period¹. Unchecked, this would lead to increased pressure on transport infrastructure that is already under strain at peak periods. This Plan therefore makes employment provision for offices, research and development, light industrial, general industry and storage and distribution at above modelled levels. 	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 015 / FM 045	37	4.28	A significant new employment allocation for certain E class uses (office, research and development, industrial processes), B2 (industrial) and B8 (storage and distribution) class uses site will be developed out at the east of Baldock, supporting the proposed increase in residential development in the town (see Policy SP8). The allocation benefits from proximity to existing employment uses as well as existing and planned residential development. It has access to the strategic road network via the A505 Baldock Bypass.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 046	37	4.33	Within these designated areas, an appropriate range of offices, research and development, light industrial, general industry and storage and distribution B-class uses will be permitted in line with the detailed policies of this Plan.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 047	37	4.34	-B-class uses will not be solely confined to designated employment areas. A number of employment premises are located outside of defined areas and these will continue to be supported where they are compatible with other surrounding uses. In particular, office uses will continue to be supported in the main town centres (see Policy SP4), in line with national planning policy.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 048	37	4.35	Beyond our main towns, there is a steady demand for rural employment land and premises. Owing to the size and extensive spread of rural settlements these types of development are best dealt with on a case-by-case basis rather than through allocations, although our general approach will be to direct concentrations of rural business to the Category A larger villages. There are quite sizeable employment sites in villages such as Ashwell, Codicote, Kimpton, Little Wymondley and Weston which provide rural jobs and should be retained.	For effectiveness consequential to modifications to Policy SP2	None – descriptive update of villages to which this guidance applies
FM 049	38	4.36	Approximately 45% of all jobs fall within the office, research and development, light industrial sectors or into the B uses classes. The rest of the jobs in the local economy consist of services such as retail, health, education and leisure, or 'footloose' careers in sectors such as construction and the trades. The role of these non B class sectors in the overall employment balance of the District is recognised and will continue to be supported where appropriate.	For legal compliance in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 017 / FM 050	38	Policy SP4	Policy SP4: Town Centres, and Local Centres and Community Shops The Council will make provision for an appropriate range of retail and service facilities across the District and are committed to protecting the vitality and viability of all centres. We will: a. Promote, protect and enhance the provision of shops, financial and professional services, café or restaurants, pubs or drinking establishments or takeaways in retail and service functions of the following centres in our retail hierarchy:	For legal compliance and effectiveness in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214 and in response to the	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.

Policy / Modification				
Paragraph				
ii.	13 existing local ce	ntres consisting o	f:	
	 village cen 	tres at Ashwell, C	odicote and Kneby	worth;
	 seven cent 	res in Hitchin		
	 two centre 	s in Letchworth G	arden City; and	
	 the centre 	at Great Ashby; a	nd	
iii.	2 new local centre		and East of Luton	within the strate
	identified in this Pl			
	port proposals for ma			
	scale, function, catc			
	tify Primary Shoppin		n town centres wh	iere A1 retail uses
	cted to concentrate			at change make a
	nsure the District's t 00 gross sq.m of add			· · · ·
	aurants, pubs or drir			
	rspace, consisting of:		ints of takeaways,	, menualing the re-
i.	22,500 gross sq.m		s (e.g. clothes sho	oes furniture car
	8,600 gross sq.m c	• •		
iii.	7,000 gross sq.m f			
		Ū		
projections fo	r the four town cent	tres, as indicated	below:	
Years	2016-2021	2021-2026	2026-2031	Totals
Baldock	300	1,600	1,400	3,300
Hitchin	3,800	3,600	3,700	11,100
Letchworth	2,400	3,300	3,500	9,200
Royston	3,200	2,000	1,900	7,100
Strategic	1,500	2,700	2,600	6,800
Housing Sites				
Other	200	200	200	600
Total	11,400	13,400	13,300	38,100
The three tow markets, with Baldock to acc	n centres of Baldock spend leakage from commodate its proje	, Hitchin and Leto Letchworth Garo ected retail capaci	hworth Garden C len City to Hitchin ty. To address th	ity have significa and a lack of ph e leakage and ph
Years	2016-2021*	2021-2026	2026-2031	Totals
Baldock	0	0	0	0
Hitchin	0	3,700	3,300	7,000
Letchworth	5,350	5,500	5,000	15,850
Royston	4,350	2,200		8,350
Strategic	0	3,400	2,900	6,300
Housing Site	•	0,.30	_,	0,000
Other	0	300	300	600
Total	9,700	15,100		38,100
	projections include	-	-	
e. Prep	pare and maintain up	-to-date town cer	ntre strategies to s	support this appro

Implications for HRA findings

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
			 f. Support the retention and provision of shops outside of identified centres where they serve a local day-to-day need. 		
			* Please refer to the Glossary for a definition of comparison and convenience goods [new footnote]		
FM 051	38	After SP4 (new paragraph)	In relation to policy SP4, retail and service facilities refers to shops, cafés and restaurants (E-class use) along with pubs and drinking establishments and takeaways (sui generis). These were previously Class A uses.	For effectiveness in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 019 / FM 052	39	Paragraph 4.40	We are committed to promoting the well-being of the town centres in the District. Town centre strategies have been produced for the main centres of Hitchin, Baldock, Letchworth Garden City, and Royston. These promote the vitality and viability of the centres and cover all those aspects of policy guidance with a spatial dimension relevant to town centres, including economic, environmental and social well-being and matters such as community safety, community facilities, traffic management, marketing and delivery. The strategies provide a method of keeping town centre development up-to-date and flexible to take account of ongoing changes in the retail environment, and will inform whether it is necessary to review the retail strategy set out in this Plan. Work on these town centre strategies will commence within 12 months of the adoption of this Plan. They will be monitored and reviewed during the life of this Plan.	For effectiveness in response to the Inspector's August 2019 letter (Paragraph 10)	None – descriptive update setting out approach to town centre strategies. Any implications to be reflected in proposed review which will be subject to relevant assessments at the time of production
FM 053	39	Paragraph 4.41	Our detailed policies set out our approach to development applications, including for changes of use. In general terms, A1 retail shops will be expected to concentrate within the defined primary frontages with a wider variety of A-class-related retail and service uses, that are pubs or drinking establishments permissible in secondary frontage areas.	For legal compliance and effectiveness in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 020 / FM 054	39	Paragraph 4.44	The growth of the District will require additional centres to be provided to serve the largest new developments strategic housing sites. The centres for the two largest sites at Baldock and on the edge of Luton are expected to contain a wider range of retail facilities. Once built, these will become local centres in our retail hierarchy and future proposals within them will be assessed appropriately.	The Council considers this further change to be non-material but is included here as it amends a previous MM in response to Inspector's August 2019 letter (Paragraph 11)	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 021 / FM 055	39-40	Paragraph 4.46	Our evidence shows there will be a steady growth in retail demand over the plan period, although projected growth post-2026 carries a degree of uncertainty due to changing shopping and retail patterns and the effects of Covid- 19. Projected growth is driven in part by planned population growth but also by underlying changes in the way people shop and how much money they have available to spend. It is anticipated that on-line shopping will continue to grow whilst a certain amount of future demand can be accommodated through the re-occupation of existing, vacant shop units. However, it is also necessary to identify new sites for retail ² . Projected retail needs , and particularly those in the post-2026 period, will be kept under review via the monitoring framework and updated retail studies .	For effectiveness following the Matter 29 hearing	None – factual update to include reference to Covid- 19.
FM 056	43	Paragraph 4.66	The overarching transport policy document for the area is the Hertfordshire Local Transport Plan (LTP3) (LTP4) which provides the framework for achieving better transport systems in Hertfordshire for the plan period 2011 2018-2031. The LTP4 is in progress which will cover the Hertfordshire 2020 Transport vision and will be consulted on in late 2016. LTP4 was adopted in 2018. The Local Transport Plan covers all modes of transport including walking, cycling, public transport, car based travel, reducing road freight movements and making provision for those with mobility impairments.	To ensure the plan is positively prepared ; factual update	None – factual update that does not result in any changes to the locations or quantum of development
MM 035 / FM 057	47-48	Policy SP8	Policy SP8: Housing Over the period 2011-2031, housing growth will be supported across the District. We will: a. Release sufficient land to deliver at least 14,000 11,600 net new homes for North Hertfordshire's own needs. Of these: 14	To ensure the plan is positively prepared , justified , effective and consistent with national policy following the Matter 21 to 26	This policy sets out the overall quantum and distribution of housing development. However,

Ref. Page Policy / (LP1) Paragraph	Modification	Reason / source for Further Modification
Ref. Page (LP1) Policy / Paragraph Image: Policy / Paragraph Image: Policy / Paragraph Image: Policy / Policy /	 Around 13,800 11,500 net new homes will be provided within that part of the District falling within the Stevenage Housing Market Area (HMA); while Around 200 100 net new homes will be provided within that part of the District falling within the Luton HMA; Provide additional land within the Luton HMA for a further 1,950 net new homes as a contribution towards the unmet needs for housing arising from Luton with approximately 1,400 of these being delivered over the Plan period to 2031; Deliver these homes through the sites and allowances identified in this Plan that will support approximately ⁴⁶; 4. 4940 5,100 homes from completions and permissions achieved since 2011 and other allowances; ii. 7,700 homes from six Strategic Housing Sites delivering approximately 5,560 of these by 2031; BA1 - North of Baldock for 2,800 homes (2,500 approximately 1,400 to be delivered by 2031); IG1 - North of Eatchworth for 900 homes (approximately 000 by 2031); NS1 - North of Stevenage in Graveley parish for 900 homes; approximately 775 by 2031); HT1 - East of Hitchin for 700 homes; GA2 - North-east of Great Ashby in Weston parish for 600 homes; and EL / EL2 / EL3 - East of Luton for 2,100 homes (approximately 1,500 by 2031); HT1 - East of Hitchin for 700 homes; approximately 1,500 by 2031); HT1 - East of Hitchin for 700 homes; and entity intervestions autor for 2,000 homes through local housing allocations that will provide homes on: newly identified sites and land within pre-existing settlement limits; sites released from the Green Belt as part of a comprehensive. District wide review; and Land within the adjusted settlement boundaries of the towns; Land within the diguted settlement boundaries of the comes; Land within the diguted settle	Reason / source for Further Modification hearings as supported by the statements to those sessions and documents including ED161, ED12 ED191A ED191B, ED215 and ED22 [G&T note]
	 A broadly even split between smaller (1- and 2-bed) and larger (3+ bed)properties subject to up-to-date-assessments of housing needs; and 	

	Implications for HRA	
	findings	
	the modified requirement	
	is lower than assessed in	
72,	the HRA whilst the	
28	amended figures against	
	individual criteria reflect	
	changes in completions	
	and permissions and the phasing of development	
	beyond 2031 rather than	
	any new allocations (of	
	which there are none). Any	
	site-specific implications	
	considered against	
	relevant policies below.	

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
		i di dgi dpri	 iii. 100-56 plots on specified Strategic Housing Sites to help pro-actively address demand for self-build development over the plan period; and g. Provide up to at least 350 bed spaces in suitable, supported accommodation to meet the needs of those who cannot live in their own home. 		
FM 058	48	Paragraph 4.86	Our evidence identifies a requirement for 13,800 11,500 homes to be built between 2011 and 2031 to meet the needs of North Hertfordshire ⁴⁹ . A modest uplift has been added. This predominantly reflects the fact that, as people live for longer and live in their own homes for longer, it may be more appropriate to assume that more of their needs will be me in the normal housing stock ⁵⁰ . 49 Updating the Overall Housing Need (ORS, 2016) Review of the Official Projections for North Hertfordshire (ORS, 2020) 50 Housing requirements are normally calculated on the basis that the proportion of older persons needing specialised accommodation will not change over time.	To ensure the plan is positively prepared , justified and consistent with national policy following the Matter 21 hearing as supported by document ED191A	None – factual update
MM 037 / FM 059	48	Paragraph 4.89	 More than 4,300 Approximately 5,100 of the required homes are accounted for by completions since 2011, sites which have already obtained planning permission and commenced development and other allowances. This includes two large developments on the edge of Royston with permission for almost 600 homes. These allowances The majority of these homes will be on previously developed land and also include: windfalls (those sites which will continue to come forward for development outside of the local plan process) as well as; and Letchworth Town Centre as a broad location. locations. These are areas This is an area where it is reasonable to assume development might occur in the latter years of the plan, but where we cannot currently identify the exact location. The boundary of the broad location is the same as the Town Centre boundary for Letchworth shown on the policies map. The majority of these 4,300 homes will be on previously developed land. 	To ensure the effectiveness of the plan	None – factual update
MM 038 / FM 060	49	Paragraph 4.95	 The remainder of new homes will be delivered through a range of local housing allocations set out in the detailed policies of this Plan: More than 850 further homes are identified within pre-existing settlement boundaries and have influenced our target to build 20% of new homes on previously developed land; As part of our comprehensive review of the Green Belt, a number of additional villages have been 'inset' with boundaries drawn to release additional land for development. These locations will contribute around 2,600 homes to our target whilst also ensuring the long term sustainability of these settlements. A series of developments around the edge of Royston will contribute almost 1,000 further homes; while Sites for over 2,200 homes, in addition to the strategic sites, are identified within the adjusted settlement boundaries of the towns; Sites for nearly 1,600 homes are identified at five village locations identified by Policy SP2; while A review of the settlement boundaries in the Rural Areas Beyond the Green Belt of Category A villages allows for approximately 400 180 homes. 	To ensure the plan is positively prepared , justified , effective and consistent with national policy following the Matter 22 to 26 hearings as supported by the statements to those sessions and documents including ED161, ED172, ED191A and ED191B	None – factual update
MM 039 / FM 061	49	Paragraph 4.96	This Plan also makes provision to meet the future needs of the Gypsy and Traveller community. Existing arrangements at the Pulmer Water site near Codicote will be formalised. A new site is allocated at Woodside Place, Danesbury Park Road at the southern edge of the District allowing requirements over the period to 2031 to be met.	To ensure Plan is positively prepared and justified consequential to FM057	None – reflects removal of small proposed Gypsy and Traveller allocation which was previously screened in to HRA assessment
FM 062	49	Paragraph 4.98	This needs to be balanced against realistic expectations about when we can expect to see new homes being built. This is especially the case on the largest new sites which require the certainty provided by this Plan in order to proceed and can require significant up-front investment in infrastructure such as new roads. As a result, most of the planned new homes are likely to will be delivered after 2021.	For effectiveness in line with the approach suggested by ED178 (as subsequently superceded by Matter 22 / ED191B)	None – factual update
FM 063	49	After Paragraph 4.98 (new	The spatial strategy proposed by this Plan requires the simultaneous delivery of a number of strategic sites around the main towns. There will be challenges in this approach. These include the capacity of the development industry to deliver and the ability of the market to absorb these new homes. We will support	As above	None – sets out approach to monitoring of housing delivery and review. Any

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
		paragraph)	higher delivery rates where possible. This might include using innovative approaches to construction. We will develop a greater understanding of the rates of housing delivery that can be achieved as schemes are progressed and reflect these in the review of the plan as set out in Policy IMR2.		site specific implications considered under relevant policies.
MM 040 / FM 064	50	Paragraph 4.99	A stepped approach is considered most appropriate to deal with these issues . An average of 313 homes per year were built over the first nine years of the plan period between 2011 and 2020. Moving forward, housing supply will be measured against targets to deliver an average of 500 homes per year over the first ten years of the plan period (2011 2021) period to 31 March 2024. For the period beyond 2021, From 1 April 2024 a target of 1,100 1,120 homes per year will apply. Our approach to five-year land supply is set out in Policy IMR1 in Chapter 14.	To ensure the plan is positively prepared , justified , effective and consistent with national policy following the Matter 22 to 26 hearings as supported by the statements to those sessions and documents including ED191B and ED215	None – sets out approach to monitoring of housing delivery and review. Any site specific implications considered under relevant policies.
MM 043 / FM 065	50	Paragraph 4.105	In taking this approach, it is recognised that a review of this Local Plan will need to conclude before the end of the plan period in 2031 we are required to undertake a review of the Plan every five years to see if it needs to be updated. This Plan commits to undertaking a full review by the end of 2023, well within the five-year period. It is reasonable to assume that some development will be realised from whichever sites are identified through this process in the period after 2026. An allowance of 500 homes has been included in our housing figures.	To ensure the Plan is positively prepared and effective in line with the approach suggested by ED178 (as subsequently superceded by Matter 22 / ED191B)	None – sets out approach review of the Plan which will be subject to relevant environmental assessments at the time of its production
FM 066	50	Paragraph 4.106	Policy IMR2 in the Monitoring and Delivery Chapter of this Plan sets out in greater detail how we expect the local plan review process to occur.	For effectiveness consequential to modifications to Policy SP8 and Paragraph 4.105	None
MM 045 / FM 001	52	Policy SP9	 Policy SP9: Design and sustainability The Council considers good design to be a key aspect of sustainable development. We will a. Support new development where it is well designed and located and responds positively to its local context; x. Require Strategic Masterplans to be produced for Strategic Housing Sites and other significant development by the landowner/applicant in collaboration with the Council and subject to consultation with key stakeholders and the community. Significant development generally comprises residential developments above 100 dwellings. Exceptionally, developments under 100 dwellings will be considered significant if there are site specific complexities and sensitivities that require a masterplan-led approach. In some circumstances a Strategic Masterplan may also be required to consider the cumulative impact of more than one site to support a co-ordinated and integrated approach to place-making and design. b. Require Strategic Masterplans and planning applications for Strategic Housing Sites and significant developments to (as applicable): i. Create buildings, spaces and streets which positively reflect and respond to the local landscape, townscape and historic character; ii. Create integrated, accessible and sustainable transport systems with walking, cycling and public transport designed to be the most attractive forms of transport and effectively linking into the surrounding areas; iii. Provide a clear structure and hierarchy of pedestrian friendly streets and well-connected footpaths and cycle ways integrated with the wider built and natural environment and communities; iv. Plan for integrated and mixed-use communities with walkable locally accessible community, employment and retail facilities; v. Positively integrate with adjacent rural and urban communities and positively contribute to their character and the way the area functions, including addressing cumulative, cross boundary pl	For consistency with national policy and for effectiveness following Matter 32 hearing session	This amended policy provides a range of additional policy criteria to guide development of the largest sites. References to sustainable water management provides a further 'hook' to engage the use of Policy NE10 reinforcing the earlier HRA findings.

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
			 a key structuring and functional placemaking feature supporting healthy lifestyles, sport, play and recreation, linking into the wider Green Infrastructure Network; and a high quality, integrated network to support ecological connectivity, biodiversity net gain, climate adaptation and mitigation linking into the wider Ecological Network; viii. Ensure the effective use of sustainable urban drainage and sustainable water management; ix. Ensure a hierarchy of linked, high quality and attractive public spaces and public realm that is safe, attractive and supports social interaction for all age groups; and x. Design to last with a clear stewardship, management and maintenance strategy; x. Ensure Strategic Mosterplans are informed by a technical and design evidence base and include the following for Strategic Housing Sites and where applicable for other significant development: site specific vision and placemaking principles Masterplan setting out the quantum, scale, type, mix and distribution of land uses, housing and community facilities Green Infrastructure Framework identifying the scale, distribution, type and design of green spaces, biodiversity net gain, strategic drainage, on and off-site linkages Wowement Framework and design principles identifying how the site responds to local character and context and key structuring elements and layout principles (including heights and densities) Sustainability & Energy Framework identifying site wide and building scale opportunities for low and zero carbon uiii llustrative Masterplan Layout uiiii Infrastructure Delivery, Phasing & Management Strategy Confirm the scope and contents of individual Strategic Masterplans with applicants in pre- application should be preceded by and consistent with a Strategic	
FM 002	52	Paragraph 4.116 (and new paragraphs thereafter)	 The largest sites will be masterplanned in accordance with any requirements set out in Policies SP14-SP19 and the Communities section of this Plan to maximise their benefits. Policy SP9 sets out the strategic design and masterplanning expectations of the Council for the Strategic Housing Sites and other significant development. The policy has to apply to a wide range of developments in terms of quantum, scale and complexity. The policy should be applied in its entirety to Strategic Housing Sites but for other significant development a tailored and case-by-case approach will be required to identify a proportionate level of masterplan and design detail to secure design quality dependant on site specific issues and the level of detail submitted with any planning application. 4.xxx Strategic Masterplans are an effective tool in securing comprehensive and timely delivery and securing design quality and positive place outcomes. Masterplans support comprehensive, integrated, well- planned and securing the planned and the level of the secure design of the secure design quality and positive place outcomes. Masterplans support comprehensive, integrated, well- planned and secure design quality and positive place outcomes. 	As above
			sustainable places in terms of the natural, built and historic environment. An effective masterplanning process helps to support a multi-disciplinary, integrated, inclusive and collaborative approach to securing quality design and delivery. It also assists with resolving and co-ordinating planning issues at an early stage in the process	

Implications for HRA findings

None – general principles relating to the implementation of Policy SP9

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
			speeding up decision-making and driving forward delivery through a shared vision. This both de-risks and provides certainty.	
			4.xxx Strategic Masterplans will be prepared on a staged basis, initially evaluating and agreeing baseline technical, character and design analysis and assessments, then agreeing a shared vision and set of place-making objectives, exploring and testing a series of options with stakeholder input and then the agreement of a preferred option and masterplan.	
			4.xxx For large sites that are developed over a long time period, strategic masterplans may require review and be flexible to adapt to changing circumstances. A Strategic Masterplan is not a blueprint, it is a framework within which further planning and design instruction can emerge over time.	
FM 067	53	Policy SP10(e)	e. Work with Hertfordshire County Council and education providers to ensure the planning system contributes to the provision of sufficient school places and facilitates the provision of new or expanded schools in appropriate and accessible locations. This will include monitoring of projected future demand to inform the review of this plan in relation to secondary education provision for the Stevenage area;	To ensure the plan is positively prepared and consistent with national policy in response to the Inspector's August 2019 letter.
FM 068	54	After Paragraph 4.127 (new paragraph)	Forecasting education demand that will arise from new developments over the long-term is challenging. It is difficult to predict with certainty how and when school places will be needed until developments are built and new families move in. This is a particularly complex issue in the Stevenage area where housing developments have been proposed by three local authorities (North Hertfordshire, East Hertfordshire and Stevenage) across a wide number and variety of sites contained in separate local plans. These plans set out allocations and requirements for secondary education that could meet demand well into the 2030s. However, this issue needs to be kept under review particularly as alternative sites and opportunities which supplement those identified in current Plans and / or better address the County Council's operational preferences may arise over this period. We will monitor long-term forecasts of demand with the County Council to inform the early review set out in Policy IMR2.	To ensure the plan is positively prepared and consistent with national policy in response to the Inspector's August 2019 letter.
MM 050 / FM 069	56	Policy SP12	 Policy SP12: Green infrastructure, landscape and biodiversity and landscape We will accommodate significant growth during the plan period whilst ensuring the natural environment is protected and enhanced. We will: a. Protect, enhance and manage the green infrastructure network and seek opportunities to create new green infrastructure; Protect, identify, manage and where possible enhance a strategic multi-functional network of green infrastructure; x. Consider and respect landscape character, scenic beauty and locally sensitive features, particularly in relation to the Chilterns Area of Outstanding Natural Beauty; x. Protect, enhance and manage sites in accordance with the following hierarchy of designations and features: Internationally designated sites Locally designated sites; Non-designated sites; Non-designated sites; Non-designated sites; Protect, enhance and manage biodiversity networks including wildlife corridors, ancient woodlands and hedgerows, wetland and riverine habitats, Local Geological Sites, protected species, priority species and habitats, and non-designated sites of ecological value and seek opportunities for ensure measureable net gains for biodiversity; and Consider and respect landscape character and locally sensitive features, particularly in relation to the Chilterns Area of Outstanding Natural Beauty 	For effectiveness & consistency with national policy and in response to the Inspector's August 2019 letter (Paragraph 14) and following the Matter 28 hearing session
			provision of new and improved open space.	

	Implications for HRA findings
he	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production
he	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production
y onse etter e	None – no modifications which impact upon criteria seeking to protect, enhance and manage European Sites
	None - does not result in any changes to the

Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
		 The Council will balance the need for growth with the proper protection and enhancement of the historic environment. When considering the impact of a proposed development on the significance of a designated heritage asset, great weight will be given to the asset's conservation and the management of its setting. We will pursue a positive strategy for the conservation and enjoyment of the historic environment through: a. Maintaining a strong presumption in favour of the retention, preservation and enhancement of heritage assets and their setting according to their significance; b. Identifying sites on the national register of Heritage at Risk or on the Council's 'At Risk' local risk register; c. Periodic reviews of Conservation Areas and other locally designated assets; and d. Publication of detailed guidance. 	Inspector's August 2019 letter (Paragraph 12)
60	After Paragraph 4.174 (new paragraph)	All strategic sites will be masterplanned pro-actively and collaboratively with the Council and key stakeholders in accordance with Policy SP9 Design and Sustainability and the individual site policy requirements. Planning applications should be preceded by and consistent with an agreed Strategic Masterplan for the site. Adherence to the Strategic Masterplan and any further masterplanning and design requirements will be secured through	For effectiveness to support effective and comprehensive delivery
		conditions and/or legal agreements.	
61	Policy SP14	 Land to the north of Baldock, as shown on the Proposals Policies map, is allocated as a strategic housing site for a new neighbourhood of approximately 2,800 homes. Planning permission for residential-led development will be granted where the following site-specific requirements are met: (a)A site masterplan to be approved prior to the submission of any detailed matters. A comprehensive and deliverable Strategic Masterplan for the entire allocation is to be prepared and agreed between the landowner/developer and the Council. Any planning application/s should be preceded by and consistent with an agreed Strategic Masterplan. Where applications have already been submitted to the Council a Strategic Masterplan should be agreed prior to the or as part of the grant of planning permission. Any application on part of the site will be assessed against its contribution to the Strategic Masterplan and 	For consistency with national policy and for effectiveness in supporting sustainable development, design quality and comprehensive delivery
		 Development proposals should provide the following planning and master planning requirements (b) A new mixed use local centre/s to provide for a range of day to day local needs including additional neighbourhood-level provision providing of around 500 m² (net) class A1 convenience retail provision and 1,400 m² (net) of of other A class comparison retail and food and beverage floorspace	
63	Policy SP15	Policy SP15: Site LG1 – North of Letchworth Garden City Land to the north of Letchworth Garden City, as shown on the Proposals Policies map, is allocated as a strategic housing site for a new neighbourhood of approximately 900 homes. Planning permission for residential led development will be granted where the following site specific requirements are met: a. A masterplan to be approved prior to the submission of any detailed matters which also sets out: i. How the site will follow and implement Garden City principles A comprehensive and deliverable Strategic Masterplan for the entire allocation is to be prepared and agreed between the landowner/developer and the Council. This should follow and implement Garden City	For legal compliance, consistency with national policy and for effectiveness in supporting sustainable development, design quality and comprehensive delivery
	60	60After Paragraph 4.174 (new paragraph)61Policy SP14	61 Policy SP14 Policy SP14 Policy SP14 61 Policy SP14 Policy SP14 Policy SP14 61 Policy SP14 Policy SP14 Policy SP14 63 Policy SP14 Policy SP14 Policy SP14 64 Policy SP15 Policy SP15 Policy SP15 63 Policy SP15 Policy SP15 Policy SP15 63 Policy SP15 Policy SP15 Policy SP15 Policy SP15 63 Policy SP15 Policy SP15 Policy SP15 Policy SP15 64 Policy SP15 Policy SP15 Policy SP15 Policy SP15 64 Policy SP15 Policy SP15 Policy SP15 Policy SP15

	Implications for HRA findings
	locations or quantum of
	development
	None - does not result in
	any changes to the
	locations or quantum of
	development
olicy	None – policy previously
ing	screened out as outside
า	Rye Meads STW
ery	catchment and this has not
	changed.
	_
v	None – policy previously
'	screened out as outside
	Rye Meads STW
n l	catchment and this has not
ery	changed.
,	

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
MM 068 / FM 006	65	Policy SP16	 Where applications have already been submitted to the Council a Strategic Masterplan should be agreed prior to the or as part of the grant of planning permission. Any application on part of the site will be assessed against its contribution to the Strategic Masterplan and must not prejudice the implementation of the site as a whole. Development proposals should provide the following planning and master planning requirements a. II: The most appropriate points of vehicle access considering landscape and traffic impacts b. How comprehensive integration into the existing pedestrian and cycle public transport and road networks will be secured c. III: An appropriate education solution with a presumption in favour of on site provision which delivers a new 2FE primary school on site d. iw. Measures required to address nearby heritage assets including the Scheduled Ancient Monument at Radwell Lodge and the Croft Lane and Norton Conservation Areas e. The approach to trees and hedgerows around and within the site, with the presumption that trees will be retained and any hedgerow losses kept to a minimum f. b. Neighbourhood level retail and community facilities providing including around 900 m² (net) ef-A class-floorspace retail and food and beverage floorspace and a GP surgery	For consistency with national policy and for effectiveness in supporting sustainable development, design quality and comprehensive delivery
MM 072 / FM 007	67	Policy SP17	Image: Construction of the second	For legal compliance, consistency with national policy and for effectiveness in supporting sustainable development, design quality and comprehensive delivery
			A comprehensive and deliverable Strategic Masterplan for the entire allocation is to be approved prepared and agreed between the landowner/developer and the Council. Any planning application/s should be preceded by and consistent with an agreed Strategic Masterplan.	

	Implications for HRA findings
icy g ry	None – Site within Rye Meads STW catchment but modifications do not change overall quantum of development or operation of NE10 which provides mitigation. References to masterplanning (as defined by Policy SP9 – see assessment of that policy) reinforce findings of HRA
y ry	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.

Re	ef.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
				 Where applications have already been submitted to the Council a Strategic Masterplan should be agreed prior to the or as part of the grant of planning permission. Any application on part of the site will be assessed against its contribution to the Strategic Masterplan and must not prejudice the implementation of the site as a whole. Development proposals should provide the following planning and master planning requirements a. b. Neighbourhood level retail facilities providing approximately 500 m² (net) of A class retail and food and beverage floorspace 	
				[Remaining criteria re-labelled sequentially with no further changes]	
M 07 FN 00	′5 / Л	69	Policy SP18	 Policy SP18: Site GA2 – Land off Mendip, Great Ashby Land to the north-east of Great Ashby within Weston parish, as shown on the Proposals Policies map is allocated as a strategic housing site for a new neighbourhood of approximately 600 homes. Planning permission for residential-led development will be granted where the following site specific requirements are met:	For consistency with national policy and for effectiveness in supporting sustainable development, design quality and comprehensive delivery
N/	N/I	71	Policy SP19	[remaining criteria relabelled sequentially with no further changes	 For consistency with national policy
M 08 FN 00	83 / ⁄I		Policy SP19	 Policy SP19: Sites EL12, EL2 & EL3 – East of Luton Land to the east of Luton, as shown on the Proposals Policies map, is allocated as a Strategic Housing Site for a new neighbourhood of approximately 2,100 homes. Planning permission for residential-led development will be granted where the following site-specific requirements are met: a. A masterplan to be approved prior to the submission of any detailed matters A comprehensive and deliverable Strategic Masterplan for the entire allocation is to be prepared and agreed between the landowner/developer and the Council. Any planning application/s should be preceded by and consistent with an agreed Strategic Masterplan. Where applications have already been submitted to the Council a Strategic Masterplan should be agreed prior to the or as part of the grant of planning permission. Any application on part of the site will be assessed against its contribution to the Strategic Masterplan and must not prejudice the implementation of the site as a whole. Development proposals should provide the following planning and master planning requirements 	For consistency with national policy and for effectiveness in supporting sustainable development, design quality and comprehensive delivery

	Implications for HRA findings
olicy :ing n very	None – Site within Rye Meads STW catchment but modifications do not change overall quantum of development or operation of NE10 which provides mitigation. References to masterplanning (as defined by Policy SP9 – see assessment of that policy) reinforce findings of HRA
olicy :ing n very	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
			 ab A new mixed use local centre/s to provide for a range of day to day local needs including with additional neighbourhood-level provision providing- of around 250 m² (net) class A1 convenience retail provision and 850 m² of other A class of comparison retail and food and beverage floorspace and other necessary social infrastructure [Remaining criteria re-labelled sequentially with no further changes] 		
MM 088 / FM 071	75	ETC1	 Policy ETC1: Appropriate uses in Employment Areas Within the safeguarded allocated-Employment Areas, and the Employment Allocations (BA10 and RY9), as shown on the Policies Proposals-Map, planning permission will be granted where-for office, research and development, industrial processes, industrial and storage and distribution uses provided: a. Within those parts of the Employment Areas, development is for Use Classes B1, B2 or B8; b. Elsewhere within Employment Areas, development is for Use Classes B1, B2 or B8; c. For allocated sites any relevant site-specific criteria are met; and d. Any Use Class B8 development is easily accessible from the primary road network. Planning permission for other uses will be granted as an exception to the above criteria provided they are: i. Ancillary to the above uses; ii. Essential to the continued operation of an established premises; iii. Would bring comparable benefits to office, research and development, industrial processes, industrial and storage and distribution a B-class uses in the same location; or iv. Would make use of a site that would otherwise be likely to become or remain vacant for an extended period of time. Conditions and legal agreements will be used to limit uses to ensure that development meets, and will continue to meet, identified employment needs 	To ensure the Plan is positively prepared , legally compliant and effective in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 072	75	5.1	Within the four main towns there are a number of established Employment Areas, where the majority of employment premises are located. They include B1 business, B2 general industrial and B8 storage and distribution uses certain E class uses (office, research and development, industrial processes), B2 (industrial) and B8 (storage and distribution) class uses. They are well-established areas and are a valuable resource to the District	For legal compliance and effectiveness in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 073	76	5.5	However, the Council recognises that Employment Areas are often sought-after locations for a number of other uses. It is recognised that there is a need for some flexibility to meet the needs of uses, including sui generis uses such as motor trade uses and taxi vehicle depots such as: tyre and exhaust centres, trade wholesalers, vehicle hire, plant hire, motor trade uses and taxi vehicle depots. These are often partial B uses, combining a retail element with a predominantly business, industrial or storage use, or are sui generis ⁷¹ . These uses tend to cause conflict in other parts of the towns, such as town centres or residential areas as a result of impacts on residential amenity and living condition ⁷¹ 'Sui generis' is a term used to mean any use which does not fall within the use classes defined in the Use Classes Order.	For effectiveness in following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 074	76	5.6	Motor vehicle premises, in particular, usually include a mixture of sales and repairs. The sale of motor vehicles tends to provide lower density of employment than normally expected in an employment area. The amount of the retail sales element on larger developments will be restricted in order to protect the availability of, and maximise the use of, employment land. In addition, in order to prevent the change of use of buildings to Class A1 (shops) a condition will be imposed on any relevant grant of permission removing permitted development rights. These considerations apply to the sale of all types of vehicles	For legal compliance and effectiveness in response to the Use Class Order amendments following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 075	76	5.7	Development proposals for uses in employment areas that are not for office, research and development, industrial processes, industrial and storage and distribution uses which seek to make use of the exception criteria	For effectiveness following the Matter 29 hearing as supported by	None – reflects updates to Government Use Class

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
			 of this policy will be considered on their merits. When assessing such proposals, the Council will have regard to (as applicable in each instance): employment generation on site; impact on relevant town centres, including details of any sequential and / or impact testing; where appropriate, the level and type of retail involved on the site; any potential benefits to the community or surrounding businesses from the proposed use; the proportion of the site to be used for sales and display as opposed to repairs and servicing, in the case of motor trade uses; accessibility by non-car modes of transport; and any evidence clearly demonstrating that: the land or premises is no longer required to meet future employment needs of the District; the land or premises is inappropriate or unfeasible for employment use, based on market conditions or amenity / living condition problems; and no other suitable sites outside designated employment areas are viable and available. ; and 	the statement to that session and documents including ED203 and ED214.
FM 076	76	After 5.8 (New paragraph)	The Council is required to make provision for sufficient employment land over the plan period. To ensure that development meets identified employment needs, both now and in the future, conditions and legal agreements will be used.	To ensure the Plan is positively prepared , following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.
MM 091 / FM 077	77	5.9	There are a number of employment sites across North Hertfordshire that are outside the designated Employment Areas and Employment Allocations but which provide sources of local employment and services. These are in other parts of the main towns including town centres, in category A larger villages, and sometimes within category B and C villages or in the countryside following the re-use or redevelopment of agricultural buildings. Some have been there for a long time and may not be in the most appropriate location while others exist perfectly well adjacent to other uses such as residential and / or in their wider setting. Planning Applications seeking non- employment uses on such sites will need to be supported with evidence that at least twelve months of active marketing has been undertaken. This will include an assessment of market signals, including that the marketing has been conducted appropriately given the terms, rental values and / or sales values of the site and similar properties, the benefits of the proposed uses and the impact on the community of such a loss of employment land.	For effectiveness following the Matter 26 hearing and consequential to amendments to Policy SP2
MM 092 / FM 078	77	ETC3	 Policy ETC3: New retail, leisure and other main town centre development Planning permission for new retail, leisure and other main town centre uses' development will be granted provided that where: a. the sequential test is passed; b. where the town centre development is outside of the town centre, an impact assessment is are provided based on locally set the following minimum floorspace thresholds demonstrating there is no unacceptable harm to the vitality or viability of a designated town centre: Hitchin: 2,500 gross sq.m and above; Letchworth Garden City: 1,000 gross sq.m gross and above; Baldock, Royston and elsewhere: 500 gross sq.m and above; within retail allocation sites, as shown on the Proposals Policies Map, any relevant site-specific criteria are met; the proposal is appropriate to the area in terms of use, size, scale, function, catchment area, historic and architectural character; and there would be no significant adverse impact upon living conditions. The Council will use planning conditions or legal agreements to limit uses to ensure that the identified retail needs are met, and will continue to be met, through the allocated sites. 	For effectiveness following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.

	Implications for HRA findings
nd J	Order and does not impact upon location or distribution of new development.
⁻ 29	None – reflects updates to Government Use Class Order and does not impact upon location or
ł	distribution of new development.
:0	None – descriptive reference to villages and does not impact upon location or distribution of new development
l by nd វ	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
			* Main town centre uses are defined in the Local Plan Glossary [new footnote]		
FM 079	78	5.13	 In assessing proposals for main town centre uses, we will adopt the 'sequential approach' as set out in Government guidance⁷⁴. Therefore, retail uses will be considered in the following order of preference: within the primary or secondary shopping frontages of town centres, on allocated sites within town centres, or in local centres; other parts of the town centres; the edge of centres; and out of centre, only where there are no available, suitable and viable sites which are sequentially preferable. 	For consistency with national policy following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 093 / FM 080	78	5.16	Nevertheless, the first preference for the location of leisure facilities is within the defined town centre boundaries . encompasses a wider area than retail as leisure uses should not be re-directed from the wider town centre areas to the primary shopping area. Therefore, the first preference for leisure facilities includes both the primary shopping area and wider town centre area.	For effectiveness following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – descriptive update
FM 081	78	After 5.19 (New Paragraph)	The Council is required to make provision for sufficient retail land over the plan period. To ensure that development meets identified retail needs, both now and in the future, conditions and legal agreements will be used.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 095 / FM 082	79	ETC4	 Policy ETC4: Primary Shopping Frontages Town Centre boundaries for Hitchin, Letchworth Garden City and Royston are shown on the Proposals Policies Map. Within the designated Primary Shopping Frontages, planning permission will be granted at ground-floor level: a. for shops retail A1 uses; or b. Exceptionally for an A3 or similar other main town centre uses^x if they do it does not, individually or cumulatively, undermine the retail function of the centre and where the proposal will attract people to the centre, enhancing in the daytime or detract from the centre's vitality and viability. 	For legal compliance in response to the Use Class Order amendments and effectiveness following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 096 / FM 083	79	ETC5	 * Main town centre uses are defined in the Local Plan Glossary [new footnote] Policy ETC5: Secondary Shopping Frontages In the Secondary Shopping Frontages of Hitchin, Letchworth Garden City, Baldock and Royston, as shown on the Proposals Policies Map, planning permission will be granted at ground-floor level: a. for retail, professional services and restaurants (A1, A2, or A3) shops, financial and professional services, restaurants and cafes, pubs or drinking establishments and takeaways; or b. exceptionally for other main town centre uses* if they do, it does not individually or cumulatively, undermine the retail function of the centre-and where the proposal will attract people to the centre, enhancing- or detract from the centre's vitality and viability. * Main town centre uses are defined in the Local Plan Glossary [new footnote] 	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 084	79	5.21	Too many non- retail A1 uses can create 'dead frontages' (units not normally open during normal shopping hours or which attract relatively few customers), reduce the interest and attraction of the primary shopping area, and harm the retail function. This is particularly a problem where there are a number of units in a row which are not shops. This is something the Council is keen to prevent.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 085	80	5.23	Within Primary Frontages we will retain the attractiveness of the essential and continuous shopping cores of our town centres; only shops retail (A1) will generally be permitted here.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
					development.
MM 097 / FM 086	80	5.24	For Secondary Frontages, the policy is more flexible, allowing shops, financial and professional services, restaurants and cafes, pubs or drinking establishments and takeaways, retail, office and restaurant (A1, A2, and A3) uses based on their contribution to vitality and viability and their ability to attract people to the centre. Other uses such as pubs (A4) and hot food takeaways (A5) can add to an areas attractiveness and vitality, however, control is needed to ensure that these uses do not detract from the centre and affect the shopping pattern.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 098 / ™ 087	80	5.25	Evidence in the form of predicted footfall, opening times and linked trips will be required for any application seeking to meet part b of policies ETC4 and ETC5 to assess the impact upon daytime retail function, vitality and viability the exception criteria. Where a shop unit has been vacant for an extended period of time (normally at least six months one year), documentary evidence should demonstrate that all reasonable attempts to sell or let the premises for the preferred use(s) as set out in part a. of Policies ETC4 and ETC5 have failed.	For effectiveness following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214.	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
ММ	80	ETC6	Policy ETC6: Local Centres	For legal compliance in response to	None – reflects updates to
099 / FM 088			 Within Local Centres, as shown on the Policies Proposals Map or identified in approved masterplans for the strategic site allocations, planning permission will be granted where: a. it is for a shop, financial and professional services, café or restaurant, pub or drinking establishment, takeaway or use classes F1 or F2 use class A1, A2, A3, A4, A5, D1 or D2 at ground floor level; and b. The centre would continue to provide a range of uses, with the majority of units being retained in A1 use; and c. b. the centre would continue to provide a range of uses including shops to meet day-to-day needs and the vitality and viability of the centre would be maintained Any change of use from class A1 would: i. maintain the general vitality and viability of the centre; and ii. not seriously diminish the provision of local shopping facilities. 	the Use Class Order amendments and effectiveness following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214	Government Use Class Order and does not impact upon location or distribution of new development.
FM 089	80	5.29	The Council considers that it is important that the neighbourhood centres continue to provide a mix of shopping, services and community facilities, and in particular retail units. A predominance of shops is considered to be necessary to secure future viability of these centres. However, some non-retail uses may be appropriate in the centres where local community retail needs are already met this does not harm the mainly retail function.	For effectiveness following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 090	81	5.31	Where a vacant shop premises is subject to a proposed change of use where planning permission is required, then documentary evidence will be necessary to show that all reasonable attempts to sell or let it for use as a shop for a year or more have failed. If there are other vacant units in the centre this will also be taken into account.	For legal compliance in response to the Use Class Order changes following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
FM 091	81	5.32 (delete paragraph)	The Council may consider other non-retail uses, such as surgeries or other community and leisure uses appropriate, if it can be demonstrated that they would meet a local community need.	As above	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
MM 100 / FM 092	100	Policy ETC7	Policy ETC7: Scattered Local community shops and services in towns and villages Planning permission for small-scale proposals providing new shops and services will be granted within existing settlements to serve the day-to-day needs of the local community as an exception to the sequential approach set out in Policy ETC3(a) will be granted where:	For legal compliance in response to the Use Class Order amendments and effectiveness following the Matter 29 hearing	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new

Ref.	Page (LP1)	Policy / Paragraph	Modification				Reason / source for Further Modification
			In the case of Categ	defined settlement boundary; gory B villages, the site is within t gory C settlements, the proposed		eria of Policy CGB2b.	
				used as a guide to determine sma such facilities will fall within Class		Classes Order 2020	
			Planning permission for the hierarchy will be granted w	loss or change of use of any shop here:	os, services or facilities outside	e the defined retail	
			a. there is another sho convenient walking	op, service or facility of a similar u g distance; and	se available for customers wit	hin a n 800m	
			b. the proposed repla	cement use would complement th	ne function and character of th	he area.	
			required to meet the need active marketing. has rem) above will only be permitted if it s of the local community, includin tained vacant for a year or more, a e attempts to sell or let the premi	ng through evidence of at leas and documentary and viability	st twelve months evidence has been	
MM 110 / FM 093	85	6.6	facilities to meet rural needs	II-scale need may still be identified which cannot be met within the a inues North Hertfordshire's histor	adjusted settlement boundari	ies of the main towns	For effectiveness following Matter 26 hearing and consequential to amended Policy SP2
FM	91	After 7.4		Transport Statement	Transport Assessment		For legal compliance in response to
094		(Table 1)	Residential (C3)	>50 homes	>80 homes		the Use Class Order changes
			Business (Use Class B1)	>1,500m2 Gross Floor Area (GFA)	>2,500m2 GFA		following the Matter 29 hearing as supported by the statement to that
			Industrial (B2)	>2,500m2 GFA	>4,000m2 GFA		session and documents including
			Warehousing (B8)	>3,000m2 GFA	>5,000m2 GFA	_	ED203 and ED214
	00.00		Non-food retail	>800m2 GFA	>1,500m2 GFA		The second secon
MM 139 / FM 095	98-99	Policy HS7	Land at Pulmore Water, as and Traveller pitches to me The Council will protect exist The following site, as show permanent Gypsy and Trave • Policy CD6 - Land at Wo Gypsy and Traveller pit This site is allocated solely Planning Permission will or of Gypsy and Travellers. Ot There is no identified need Planning permission for acc where: a. it satisfies a demon b. the intended occup	lers and Travelling Showpeople shown on the Proposals Map, is a et the District's needs up to 2031. isting and allocated lawful pitche in inset into the Green Belt on the reller pitches to meet the District oodside Place, Danesbury Park Re- tiches. for the accommodation of Gypsy hy be granted for development a ther uses will not be permitted. to allocate any transit or travelli commodation for Gypsies and Trav- strated local need for accommoda- pants meet the planning definition out in government guidance or ca	s for Gypsies and Travellers. e Policies Map, is allocated fo 's needs up to 2031: bad is allocated for the provis and Travellers that meet the ind occupation that meets the ng showpeoples' sites. vellers or Travelling Showpeop ation; o of Gypsies and Travellers, or	or the provision of ion of 4 permanent planning definition. e planning definition	To ensure the plan is, justified and consistent with national policy following the Matter 25 hearing as supported by the statement to that sessions and documents including ED228

	Implications for HRA findings
	development.
ter D	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
e to g as that g	None – reflects updates to Government Use Class Order and does not impact upon location or distribution of new development.
and g as that ng	None - This modification results in the proposed deletion from the Plan of an allocation that was previously screened into the HRA but does not impact upon the overall HRA findings.

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
MM	99		 c. residents of the proposed site can access local services such as shops, schools, public transport and medical facilities within a reasonable distance from the site and where those facilities have capacity to meet the needs of the site's residents; d. the proposed site: i. does not conflict with any other development plan policy or national policy including flood risk, agricultural land classification, contamination and hazardous development, and has no significant adverse impact on the character and appearance of the countryside, or on features of significant biodiversity or heritage importance; ii. has no significant adverse impact on the amenity of nearby residents or adjoining land users and can be successfully screened and contained within a specified boundary; iii. has adequate and safe access from a suitable road, and adequate parking, storage, turning and servicing on site; iv. is capable of being serviced with water, electricity, sewerage and rubbish disposal; and v. will provide a safe, inclusive and secure environment for the residents in an appropriate location to meet their needs. Where all the above criteria are met, proposals for sites for Gypsies, Travellers and Travelling Showpeople may be appropriate in the countryside as rural exception sites (in line with Policy CGB2b) but Green Belt policies would still apply. 		
MM 140 / FM 096	99	Paragraph 8.41	The Local Plan should make appropriate provision to meet the needs of Gypsies, Travellers and Travelling Showpeople in North Hertfordshire. There is recognition that the three groups are different and have very different needs, but for the purposes of this policy the key considerations are very similar. The Council's evidence [*] shows that there is no identified need for transit or travelling show people sites but a need to provide four additional pitches for Gypsies at Danesbury Park Road. * Gypsy & Traveller Accommodation Assessment Study (2018); NHDC Note on Gypsy and Traveller provision (2020)	To ensure the plan is, justified and consistent with national policy consequential to FM095 [Policy HS7]	None – supporting text which describes the policy outcome assessed in consideration of FM095 [Policy HS7]
MM 141 / FM 097	99	Paragraph 8.42	There is currently one private Traveller site at Pulmore Pulmer Water in the parish of Codicote. This consists of twelve permanent pitches and six temporary pitches. There is a further site at Danesbury Park Road which currently benefits from a temporary planning permission and is allocated in this Local Plan to meet the identified need. There are no public sites in the District. Historically, the District has not been an area where significant numbers of Gypsies, Travellers or Travelling Showpeople have resided in or resorted to, which is supported by figures for unauthorised encampments and developments.	To ensure the plan is, justified and consistent with national policy consequential to FM095 [Policy HS7]	None – supporting text which describes the policy outcome assessed in consideration of FM095 [Policy HS7]
MM 142 / FM 098	99	Paragraph 8.44 (delete)	Our evidence identifies a requirement for 7 additional pitches over the period to 2031. The area covered by the temporary planning permission on the Pulmore Water site meets requirement though the existing permission expires in 2017.	To ensure the plan is, justified and consistent with national policy consequential to FM095 [Policy HS7]	None – supporting text which describes the policy outcome assessed in consideration of FM095 [Policy HS7]
MM 143 / FM 099	100	Paragraph 8.45	This area is therefore allocated for permanent provision and to provide certainty going forward. Based on current evidence, it should prevent the need for future 'single issue' reviews of this policy and the long term needs of these communities will be considered as part of the next general review of the plan alongside the needs of the settled community. The site at Pulmer Water has a complex planning history and consists of Gypsy and Traveller provision adjoining a caravan park with permission for residential use. A robust and up-to-date assessment of current occupation and the future needs arising from this site, alongside any needs from elsewhere in the District, will be required to inform the proposed early review of the Plan (see Policy IMR2 in the Delivery Chapter).	To ensure the plan is, justified , effective and consistent with national policy consequential to FM095 [Policy HS7]	None – supporting text which describes the policy outcome assessed in consideration of FM095 [Policy HS7] and approach to future review which will be subject to relevant environmental assessment at the time of its production
MM 166 / FM 100	113	After paragraph 11.14 (New Policy NEx	Policy NEx: Biodiversity and geological sites Planning permission will only be granted for development proposals that appropriately protect, enhance and manage biodiversity in accordance with the hierarchy and status of	For effectiveness & consistency with national policy in response to the Inspector's August 2019 letter (paragraph 14) and following the	None - This policy sets out the detailed approach to and operation of Policy SP12. Latest modifications

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
		and supporting text)	 designations and features listed in policy SP12. All development should deliver measurable net gains for biodiversity and geodiversity, contribute to ecological networks and the water environment, and/or restore degraded or isolated habitats where possible. Applicants should, having regard to the status of any affected site(s) or feature(s): a. submit an ecological survey that is commensurate to the scale and location of the development and the likely impact on biodiversity, the legal protection or other status of the site; b. demonstrate that adverse effects can be avoided and / or satisfactorily minimised having regard to the hierarchy of protection below: i. locating on an alternative site with a less harmful impact; ii. providing adequate mitigation measures; or iii. as a last resort compensated for. The acceptability of approach(es) to avoidance, mitigation and compensation will be commensurate with the status of the asset(s) likely to be affected by the application; Compensation is unlikely to be an appropriate solution for proposals affecting nationally or internationally designated sites other than in the most exceptional circumstances. c. Include appropriate measures to manage construction impacts by demonstrating how existing wildlife habitats supporting protected or priority species will be retained, safeguarded and managed during construction; d. Integrate appropriate buffers of complimentary habitat for designated sites and other connective features, wildlife habitats, priority habitats and species into the ecological mitigation and design. The appropriateness of any buffers will be considered having regard to the status of the relevant habitat. 12 metres of complimentary habitat should be provided around wildlife sites (locally designated sites and above), trees and hedgerows^r. It may be necessary to exceed this distance for fragile habitats such as ancient woodland or to provide app	Matter 28 hearing
			 11.xx Sites allocated in this Plan that have the potential to impact on designated biodiversity sites are required to provide an ecological survey and provide mitigation and/or off-setting measures as necessary. Where appropriate the Strategic Policies and Communities sections of this Plan provide site-specific policies relating to the impact on designated sites, for instance on Therfield Heath SSSI or Wain Woods SSSI. 11.xx Sites can contain important habitats or species even where they are not formally designated. These may be identified by the Hertfordshire Environmental Records Centre, other relevant sources (such as the Government's 'MAGIC' mapping tool) or through the survey process as being of ecological interest and should be afforded an appropriate level of protection. 11.xx Ecological surveys will be expected to involve an objective assessment of ecological value and identify any priority habitat, protected or priority species on site with survey data and site assessment to establish the potential impact. Surveys should be consistent with BS42020 Biodiversity- Code of Practice for Planning and Development, or as superseded, and use the DEFRA Biodiversity Metric^w, or as superseded, or any statutorily prescribed alternative to assess ecological value and deliver measurable net gain. 11.xx Development proposals will be expected to maximise opportunities for net gains, or contribute to improvements in biodiversity. This methodology will ensure that appropriate mitigation or compensation is provided to meet the aims of national policy and is commensurate to the scale and location of the development and the likely impact on biodiversity, the legal protection or other status of the site. 11.xx Where off-site compensation is delivered as a last resort, the ecological networks mapping system developed by the Herts and Middlesex Wildlife Trust and Local Nature Partnership should be used. This provide 	

Implications for HRA findings do not substantively alter

do not substantively alter the operation of this policy in relation to European Sites as previously assessed in the HRA

Ref.	Page (LP1)	Policy / Paragraph	Modification		Reason / source for Further Modification	Implications for HRA findings
		Paragraph	measures. 11.xx Certain habitats (such as chalk grassland) are priority habitats for th any compensation measures should focus on these priority habitats as des Action Plan. ^x 11.xx Developments are required to demonstrate how existing wildlife h woodlands and rivers (and any connective features between them) will be during and after development, including the provision of buffers where re 11.xx Where necessary, a management plan outlining mitigation and mo sensitively manage any issues arising as a result of the development on bid will be secured through planning conditions or obligations. 11.xx Net gains can be delivered through the provision of soft landscapir vegetation to support wildlife habitats as identified by the Hertfordshire B provision of permanent integrated features for wildlife can contribute to r bat and swift boxes, particularly where development borders open space. <u>Footnotes:</u> ^w The DEFRA Biodiversity Metric is a tool used to quantify the value of biod evidence base on required mitigation for a development, the amount of re necessary, the amount of require offsite compensation. The current Biodiv http://publications.naturalengland.org.uk/publication/5850908674228224 ^x Hertfordshire Environmental Forum (2006) A Biodiversity Action Plan for B http://www.hef.org.uk/nature/biodiversity_vision/index.htm ^y North Hertfordshire District Green Infrastructure Plan (2009)	targeted habitat creation to maximise the benefits to biodiversity of any required ecological in habitats (such as chalk grassland) are priority habitats for the District. Restoration, mitigation and sation measures should focus on these priority habitats as described in the Hertfordshire Biodiversity elopments are required to demonstrate how existing wildlife habitats such as trees, hedgerows, and rivers (and any connective features between them) will be retained, safeguarded and managed offer development, including the provision of buffers where required. re necessary, a management plan outlining mitigation and monitoring measures may be required to nanage any issues arising as a result of the development on biodiversity or geodiversity assets and red through planning conditions or obligations. gains can be delivered through the provision of soft landscaping, including trees, shrubs and other o support wildlife habitats as identified by the Hertfordshire Biodiversity Action Plan [*] . Similarly, the permanent integrated features for wildlife can contribute to net gains, for instance the provision of t boxes, particularly where development, the amount of residual biodiversity impact, and if he amount of require offsite compensation. The current Biodiversity Metric is available at : cations.naturalengland.org.uk/publication/S850908674228224 re Environmental Forum (2006) A Biodiversity Action Plan for Hertfordshire, .hef.org.uk/nature/biodiversity vision/index.htm fordshire District Green Infrastructure Plan (2009) re Environmental Forum (2006) A Biodiversity Action Plan for Hertfordshire,		
		ASHWELL				
MM 201 / FM 101	135	Paragraph 13.7	One housing site is identified No sites are allocated for housing in Ashwell homes have been built or granted planning permission since 2011.	for 33 new homes . 62 117 f urther	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM	135	Policy AS1	Land west of Claybush Road	33 homes	For effectiveness – site has been	None – modifications
202 / FM 102		,	 Provision of pedestrian access into the village; Sensitive design and layout required in terms of ridge line and setting planting on the east and west boundaries to improve views from Arb Claybush Road; Heritage Impact Assessment required informing design and layout at 	n access into the village; ayout required in terms of ridge line and setting within landscape, additional and west boundaries to improve views from Arbury Banks and screen properties on sment required informing design and layout at southern extent of site to respect s Scheduled Ancient Monument and the views of St Marys Church; and		result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment
MM 203 / FM	135	Table after Policy AS1 (delete)	Total allocated sites33Completions and permissions62	3 homes 2 homes 5 homes	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes
103	100					completed or permitted
FM 104	136	Paragraphs 13.9 to 13.12 (delete)	Infrastructure & mitigation 13.9 The impact of the proposed site on heritage assets and the landscape is a key consideration. Our overall evidence base concludes that, in order to meet our housing requirements over the plan period, it will be necessary to allocate some sites which may impact upon heritage assets and landscape . Our aim will be to ensure that the overall integrity of relevant heritage assets are protected and that the development is designed to minimise impact on the landscape.		For effectiveness consequential to FM 102 [delete site AS1]	None – deletion of supporting text consequential to deletion of relevant site policy

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
		BALDOCK	 13.10 Currently there is no pedestrian access along Claybush Road, therefore the development should deliver a pedestrian access route into the village to enable access to services and facilities. 13.11 The footpath network in Ashwell currently extends to the junction of Bear Lane and Ashwell Street and there may be opportunities to connect from here from the north of the allocated site. 13.12 Additional education provision will be needed in Ashwell during the Plan period, funding will therefore be sought to ensure the local education infrastructure can accommodate the additional demand arising from the site. 		
MM 205 /	137	Paragraph 13.19	 Second End of the second second	Positively prepared; Factual update	None – factual update as to the numbers of site
FM 105			permission since the start of the plan period in 2011.		allocations and / or homes completed or permitted
MM 207 / FM 106	138	Policy BA3	 Land south of Clothall Common (Clothall parish) 209 245 homes Deliver, in combination with Site BA4, a southern link road connecting Wallington Road to—the B656 Royston Road to Wallington Road or the A507 Clothall Road within the southern bypass; Provision of suitable vehicle, cycle and pedestrian links to ensure integration with adjoining site BA4; Consideration of the most appropriate routes and movements for all modes between the allocation site, the existing Clothall Common estate and the wider transport network Site layout to take account of existing wastewater infrastructure; Appropriate solution for short- and long-term education requirements having regard to up-to-date assessments of need; Appropriate mitigation measures for noise associated with the A505 to potentially-include appropriate insulation and orientation of living spaces; Maintaining or limited re-profiling of the existing bunding towards the east of the site with no housing permitted on or beyond its (revised) alignment; Incorporate alignment of former Wallington Road and Bridleway Clothall 027 as green corridor along northern perimeter of through the site; Incorporate ordinary watercourses (and any appropriate measures) within comprehensive green infrastructure and / or SUDs approach; Address existing surface water flood risk issues, including any run-off through SUDs or other appropriate solution; Proposals to be informed by a site-specific landscape assessment; Heritage impact assessment (including assessment of significance) and sensitive design to ensure appropriate protection of adjacent Scheduled Ancient Monument; and Archaeological survey to be completed prior to development. 	For effectiveness to address concerns raised by respondents to the Main Modifications consultation and in response to the Inspector's July Letter (Paper E)	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.
MM 210 /	140	Table After Policy BA11	Total allocated sites* 3,386 3,360 homes Completions and permissions 204 238 homes	Positively prepared; Factual update	None – factual update as to the numbers of site
FM 107			Total allocated, completed and permitted 2011-2031* 3,290 2,198 homes * Land North of Baldock is allocated for 2,800 homes in total with 2,500 1,400 of these anticipated to be completed by 2031. The higher number is used in the total allocated sites. The lower number is used in the total allocated, completed and permitted 2011-2031		allocations and / or homes completed or permitted
		BARKWAY			
MM 213 / FM 108	143	Paragraph 13.35	Barkway is identified as a Category A one of five villages where a greater amount of development has been allocated. in the settlement hierarchy and It is the largest in population terms of three villages located in the area to the east of the A10 and to the south of Royston. Despite this, facilities are limited and so residents would presently be likely to travel to either Royston to the north or Buntingford to the south for many day to day items. A development boundary is shown on the Proposals Policies Map to indicate the area within which further development will be allowed. The boundary has been drawn so as to allow for Barkway's development needs during this Plan period.	For effectiveness following Matter 26 hearing session	None – descriptive update of the status of the village
MM 214 /	143	Paragraph 13.37	Three Two sites are allocated in Barkway for an estimated 173 160 new homes. A further 31 57 homes have been built or granted planning permission within the parish since 2011.	Positively prepared ; Updated housing monitoring information	None – factual update as to the numbers of site

Ref.	Page (LP1)	Policy / Paragraph	Modification		Reason / source for Further Modification
FM 109					
FM	144	Policy BK1	Land off Cambridge Road 13 homes		For effectiveness – site has been
110		(delete)	 Site layout designed to integrate with any future use of adjoining reserve school site; Appropriate treatment of northern boundary to maintain integrity of Bridleway Barkway Sensitive design to respect setting of Barkway Conservation Area and Cokenach Register Garden to include: Reinforcing hedgerows and landscaping along southern boundary of site; and Access arrangements designed to minimise harm to heritage assets 	· · · · · · · · · · · · · · · · · · ·	developed - as supported by document ED191B
MM	144	Policy BK2	Land off Windmill Close	20 homes	To ensure the Plan is positively
215 / FM 111			 Part of the site to be retained as open space; and Contribution towards travel by sustainable modes of transport between Barley and Bar Archaeological survey to be completed prior to development 	kway schools	prepared, justified and effective following Matter 31 Hearing Sessio
MM	144	Policy BK3	Land between Cambridge Road & Royston Road	140 homes	As above
216 / FM 112	144	Table after	 Development should be set back from the road; Lower density housing would be appropriate on the eastern part of the site; Incorporation of footpath Bridleway Barkway 017 as a north-south green corridor throug Appropriate treatment of northern boundary to maintain alignment and integrity of Bridl 018 Explore opportunities for connecting road from Royston Road to Cambridge Road having heritage considerations (below); Sensitive integration into existing village, particularly in terms of design, building orientat opportunities for pedestrian and cycle access; Contribution towards travel by sustainable modes of transport between Barley and Bar Provision of local convenience shop; Approximately 1.5 hectares of land secured as a reserve site for primary education; Site layout designed to integrate with any future use of land identified for adjoining rese Development should include extensive tree planting, maintenance of the existing bounda hedgerows. Development should include measures to minimise impact on Newsells Park Stud, in te of built development, noise and increased activity; Sensitive design to respect setting of Cokenach Registered Park and Garden and listed bu Newsells estate to include: Reinforcing of hedgerows and landscaping along site boundaries; and Access arrangements designed to minimise harm to heritage assets 	leway Barkway regard to tion and 'kway schools rve school site; aries and rms of proximity	Positively prepared: Updated
MM	144	Table after	Total allocated sites173 homes		Positively prepared; Updated
217 / FM 113		Policy BK3	Completions and permissions31 57 homesTotal allocated, completed and permitted204 230 homes		housing monitoring information
MM 219 / FM 114	144	Paragraph 13.39	The existing first school site in Barkway is federated with the first school in neighbouring Bark year groups taught in each village. Current estimates suggest that the additional pupils likely sites in Barkway can be accommodated in the existing schools. Contributions to support sust between the two sites should be secured from new developments. Both school sites are con- considered difficult to expand. Hertfordshire County Council hold a reserve school site in the v sites BK1 and within site BK3. This A reserve site will be retained providing the opportunity to further increase in the number of dwellings for the pupils from the two villages.	to arise from the tainable travel strained and is are illage, lying between	To ensure the Plan is positively prepared, justified and effective following Matter 31 Hearing Sessio
FM	145	Paragraph	We will work with the County Council and Diocese (who operate the schools in Barkway and B	arley) to explore the	As above
115		13.40	most appropriate long-term education solutions.		

	Implications for HRA findings allocations and / or homes completed or permitted None – modifications result in deletion of policy previously screened out as outside Rye Meads STW catchment
ion	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed. None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.
	None – factual undate as
ion	None – factual update as to the numbers of site allocations and / or homes completed or permitted None – relates to site outside of the Rye Meads STW catchment
	None – relates to site outside of the Rye Meads STW catchment

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
FM 116			Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted	
		BYGRAVE			
FM 117		Paragraph 13.51	Our Strategic Housing Site to the north of Baldock (see Policy SP14) is mostly within the parish of Bygrave. No other housing sites are allocated in Bygrave. There have been no planning permissions granted or new two homes built or granted planning permission in the parish since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		CODICOTE			
MM 222 / FM 118	152	Paragraph 13.74	Codicote is identified as a Category A one of five villages where a greater amount of development has been allocated. The development boundary shown on the Proposals Policies Map to indicate the area within which further development will be allowed. The boundary has been drawn so as to encompass the existing developed extent but also allow for Codicote's future development needs.	For effectiveness following Matter 26 hearing	None – descriptive update of the status of the village
MM 223 / FM 119	152	Paragraph 13.77	Four sites are allocated in and around Codicote village for an estimated 315 new homes. A further 49 97 homes have been built or granted planning permission within the parish since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM 224 / FM 120	152	Policy CD1 (3 rd and 4 th bullets)	Land south of Cowards Lane 73 homes • Detailed drainage strategy identifying water infrastructure required and mechanism(s) for delivery; • Sensitive integration into existing village, particularly in terms of design, building orientation and opportunities for cycle and pedestrian access; • Appropriate solution for expansion of Codicote Primary School to be secured to accommodate additional pupils arising from this site; • Contribution towards expansion of Codicote Primary School; • Transport Assessment to consider the cumulative impacts of sites CD1, CD2, CD3 and CD5 on the village centre and minor roads leading to/from Codicote and secure necessary mitigation or improvement measures; • Sensitive design, particularly at north-east of site, to prevent adverse impact upon setting of Listed Buildings on High Street; • Preliminary Risk Assessment to identify any contamination associated with previous uses including mitigation; • Consider and mitigate against potential adverse impacts upon Hollands Hollards Farm Meadow Local Wildlife Site and adjoining priority woodland habitat.	For effectiveness in response to the Inspector's August 2019 letter (Paragraph 8)	None - Within Rye Meads STW catchment but does not result in change to quantum of development or operation of Policy NE10
MM 225 / FM 121	153	Policy CD2 (2 nd and 3 rd bullets)	Codicote Garden Centre, High Street 54 homes • Detailed drainage strategy identifying water infrastructure required and mechanism(s) for delivery; • Appropriate solution for expansion of Codicote Primary School to be secured to accommodate additional pupils arising from this site; • Contribution towards expansion of Codicote Primary School; • Transport Assessment to consider the cumulative impacts of sites CD1, CD2, CD3 and CD5 on the village centre and minor roads leading to/from Codicote and secure necessary mitigation or improvement measures; • Access through site to adjoining sports field and community centre; • Preliminary Risk Assessment to identify any contamination associated with previous uses including mitigation; • Consider and mitigate against potential adverse impacts upon adjoining priority deciduous woodland habitat; • Sensitive design taking opportunities to enhance setting of Grade II* Listed Church of St Giles; • Retain and strengthen existing boundary hedgerows.	For effectiveness in response to the Inspector's August 2019 letter (Paragraph 8)	None – Within Rye Meads STW catchment but does not result in change to quantum of development or operation of Policy NE10

Ref.	Page (LP1)	Policy / Paragraph	Modification		Reason / source for Further Modification
MM	153	Policy CD3	Land north of The Close	48 homes	For effectiveness in response to the
226 /		(1 st and 2 nd	Appropriate solution for expansion of Codicote Primary School	ol to be secured to accommodate	Inspector's August 2019 letter
FM		bullets)	additional pupils arising from this site;		(Paragraph 8)
122			Contribution towards expansion of Codicote Primary School;		
			Transport Assessment to consider the cumulative impacts of	-	
			centre and minor roads leading to/from Codicote and secure measures;	necessary mitigation or improvement	
			 Detailed drainage strategy identifying water infrastructure requirements 	uired and mechanism(s) for delivery:	
			 Address existing surface water flood risk issues through SUDs 		
			• Sensitive incorporation of Footpaths Codicote 007 and 008 as		
			and providing a connection from the High Street to the wider	countryside;	
			Heritage impact assessment (including assessment of significa	nce) and sensitive design to ensure	
	150	Delieu CDF	appropriate approach to nearby Grade II* listed The Bury.		
MM 227 /	153	Policy CD5 (1 st and 2 nd	 Land south of Heath Lane Land broadly to the east of the current alignment of footpath 	140 homes	For effectiveness in response to the Inspector's August 2019 letter
FM		bullets)	 Land broadly to the east of the current alignment of rootpath for education use to enable for expansion of the existing scho 		(Paragraph 8)
123			arising from the allocated sites;		
			 Transport Assessment to consider the cumulative impacts of 	sites CD1, CD2, CD3 and CD5 on the village	
			centre and minor roads leading to/from Codicote and secure	necessary mitigation or improvement	
			measures;		
			Detailed drainage strategy identifying water infrastructure req		
			 Preliminary Risk Assessment to identify any contamination ass mitigation 	ociated with previous uses including	
			mitigation;Consider and mitigate against potential adverse impacts upon	pearby features of biodiversity interest	
			including:	hearby reactives of biodiversity interest	
			 Codicote Lodge Icehouse & surrounds Local Wildlife Site 	;;	
			 Heath Plantation Local Wildlife Site; 		
			 Meadow NW of First Spring Local Wildlife Site; and 		
			 Priority deciduous woodland habitat adjoining the site; 		
			Sensitive incorporation of existing rights of way, including foot		
			 corridors through the site connecting the existing village to th Proposals to be informed by a site-specific landscape assessment 	•	
			the south-west of the site does not encroach beyond accepta		
			Mimram Valley;	sie minte inte fonger viewe deross the	
			 Lower density of development to southern edge of site to resp 	ect local character; and	
			Sensitive treatment of Heath Lane frontage to minimise impact	t upon nearby Listed Buildings.	
MM	154	Table after	Total allocated sites	315 homes	Positively prepared; Factual update
228 /		Policy CD5	Completions and permissions	49 97 homes	
FM 124			Total allocated, completed and permitted	3 <mark>64 412</mark> homes	
MM	154	Paragraph	A site adjoining the existing Gypsy and Traveller site at Danesbury P	ark Road Pulmore Water has been identified	To ensure the Plan is justified and
229 /		13.78	for four six additional Gypsy and Traveller pitches to meet identified		consistent with national policy
FM					consequential to FM095 [Policy HS7
125					
MM	154	Policy CD4	Ref Site	Pitch estimate	As above
230 /		(delete)	CD4 Land at Pulmore Water, St Albans Road	6	
FM					
126		GRAVELEY			
		GRAVELET			

	Implications for HRA findings
the	None – Within Rye Meads STW catchment but does not result in change to quantum of development or operation of Policy NE10
the	None – Within Rye Meads STW catchment but does not result in change to quantum of development or operation of Policy NE10
late	None – factual update as to the numbers of site allocations and / or homes completed or permitted
nd HS7]	None – supporting text which describes the policy outcome assessed in consideration of FM095 [Policy HS7]
	None – reflects outcome assessed in consideration of FM095 [Policy HS7]

Ref.	Page (LP1)	Policy / Paragraph AND NORTH	Modification		Reason / source for Further Modification	Implications for HRA findings
		OF STEVENAGE				
MM 236 / FM 127	155	Table after Policy GR1	Completions and permissions Total allocated, completed and permitted 2011-2031* * Land North of Stevenage is allocated for 900 homes in tota 2031. The higher number is used in the total allocated sites completed and permitted 2011-2031		Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		HEXTON				
MM 246 / FM 128	159	Paragraph 13.111	There are no sites allocated for residential development in He four new homes since 2011.	exton. Planning permission has been granted for one	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		HITCHIN				
MM 248 / FM 129	162	Paragraph 13.126	Seven sites are allocated in and around Hitchin for an estimate of these will be built at our Strategic Housing Site at Highover granted planning permission in Hitchin since 2011.		Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM 254 / FM 130	163	Table after Policy HT10	Total allocated sitesCompletions and permissionsTotal allocated, completed and permitted	1,009 971 homes 638 871 homes 1,647 1,842 homes	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM 262 / FM 131	165	Policy HT11	Churchgate and its surrounding area • Redevelopment to provide approximately 4,000 m ² -of gr pub, drinking establishment or takeaway town centre u up-to date assessment of retail capacity and supply. [remainder of policy unaffected]		For legal compliance in response to the Use Class Order changes following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.
MM 263 / FM 132	165	Policy HT12	 Paynes Park Redevelopment to provide approximately 4,000m² of 3,0 restaurant, pub, drinking establishment or takeaway to subject to an up-to date assessment of retail capacity at [remainder of policy unaffected] 	own centre uses floorspace at ground floor level,	As above	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.
		HOLWELL				
MM 265 / FM 133	169	Paragraph 13.151	There are no sites allocated for residential development in Hol planning permission since 2011.	lwell. 10 30 homes have been built or granted	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		ICKLEFORD				
FM 134	169	Paragraph 13.154	The civil parish extends north to the District and county boundary with neighbouring Central Bedfordshire. This Plan allocates land for development along the administrative boundary. This site The area at the north of Ickleford parish is considered under a specific section of this chapter on Lower Stondon. This is the settlement within Central Bedfordshire that the site will immediately adjoins North Hertfordshire.		For effectiveness consequential to FM158 [Lower Stondon]	None – descriptive update
MM 266 / FM 135	169	Paragraph 13.155	Ickleford is identified as a Category A one of five villages where a greater amount of development has been allocated. The development boundary of Ickleford is shown on the Proposals Policies Map to indicate the area within which further development will be allowed. Most of the rest of the parish is classed as Green Belt, save a small area in the far north of the parish on the Bedfordshire border which is Rural Area Beyond the Green Belt.		For effectiveness following Matter 26 hearing	None – descriptive update
MM 267 /	169	Paragraph 13.157	Three sites are allocated around the edge of Ickleford village for homes have been built or granted planning permission since 2		Positively prepared; Factual update	None – factual update as to the numbers of site

Ref.	Page (LP1)	Policy / Paragraph	Modification		Reason / source for Further Modification	Implications for HRA findings
FM 136						allocations and / or homes completed or permitted
MM 271 / FM 137	170	Table after Policy IC3	Completions and permissions Total allocated, completed and permitted	10 36 homes 209 235 homes	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		KELSHALL				
MM 278 / FM 138	172	Paragraph 13.168	No sites are allocated in Kelshall for residential developmen planning permission in the parish since 2011.	nt. One Four new homes has have been built or granted	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		KIMPTON				
FM 139		Paragraph 13.173	One site is allocated in Kimpton for an estimated 13 new hopermission since 2011.	omes. 32 43 homes have been built or granted	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
FM		Table after	Completions and permissions	32 43 homes	Positively prepared; Factual update	None – factual update as
140		Policy KM3	Total allocated, completed and permitted	45 56 homes		to the numbers of site allocations and / or homes completed or permitted
		KING'S WALDEN				
FM 141		Paragraph 13.179	One site is allocated in King's Walden parish, at Breachwoo additional new 11 homes have been built or granted permi		Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
FM		Table after	Completions and permissions	11 homes	Positively prepared; Factual update	None – factual update as
142		Policy KW1	Total allocated, completed and permitted	17 27 homes		to the numbers of site allocations and / or homes completed or permitted
		KNEBWORTH				
MM 283 / FM 143	176	Paragraph 13.185	Knebworth is identified as a Category A-one of five villages allocated. It is excluded from the Green Belt with a settlem General development will be permitted in this area. The res is identified as a Category B village within the Green Belt wi	ent boundary shown on the Proposals Policies Map. st of the parish is designated Green Belt. Old Knebworth	For effectiveness following Matter 26 hearing session	None – descriptive update
MM 284 / FM 144	176	Paragraph 13.188	This Plan identifies four three local housing allocations with further 65 175 homes have already been built or granted pl development adjoining the southern edge of Stevenage B	nin Knebworth for an estimated 598 584 new homes. A lanning permission within the parish. This includes	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM	177	Policy KB2	Land off Gypsy Gipsy Lane	184 homes	For effectiveness and in response to	None - Within Rye Meads
286 / FM 145		(4 th bullet)	 Transport Assessment to consider the cumulative in and rail crossing points for all users, including walke improvement measures; Sensitive design and / or lower density housing when Area; Creation of appropriate, defensible Green Belt bound Approximately two hectares of land to the south reserved as an appropriate site for provision of 1FE Preliminary Risk Assessment to identify any contamir mitigation; 	npacts of sites KB1, KB2 and KB4 upon key junctions ers and cyclists, and secure necessary mitigation or re site affects setting of Stockens Green Conservation dary along southern perimeter of site; of Gipsy Lane and adjoining the existing settlement a new Primary School	the Inspector's August 2019 letter (Paragraph 9) and to correct spelling of road name	STW catchment but does not result in change to quantum of development or operation of Policy NE10

Ref.	Page (LP1)	Policy / Paragraph	Modification		Reason / source for Further Modification	Implications for HRA findings
FM	177	Policy KB3	 Address existing surface water flood risk issues, including any run-off fr appropriate solution; Transport assessment (or equivalent) to demonstrate highway impacts not significantly affect Deards End Lane railway bridge (Scheduled Anc Appropriate noise mitigation measures, to potentially include buffer strongentation of living spaces; and Detailed drainage strategy identifying water infrastructure required an Chas Lowe site, London Road 	including construction traffic, will ent Monument); ip, insulation and appropriate	For effectiveness – development	None - This modification
146		(delete)	 Address existing surface water flood risk issues through removal of ha appropriate solution. 	Address existing surface water flood risk issues through removal of hardstanding, SUDs or other		results in the proposed deletion from the Plan of an allocation that was previously screened into the HRA but does not impact upon the overall HRA findings.
MM 293 / FM 147	178	Paragraph 13.193	New development, particularly on site KB4 to the east of Knebworth, provides the opportunity to look at alternate approaches. Making smaller-scale secondary provision, possibly as an 'all-through school' ¹⁴⁴ may be an appropriate solution which meets future needs, benefits existing residents and provides a more sustainable approach. ¹⁴⁴ -All-through schools make provision for all children from age 4 to 18. See Policy SP10.		The Council considers this further change to be non-material but is included here as amends a previous MM in response to Inspector's August 2019 letter (Paragraph 7)	None – descriptive udpate
MM 289 / FM 148	178	Table after Policy KB4	Completions and permissions65 175Total allocated, completed and permitted663 755	homes homes	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		LETCHWORT H GARDEN CITY				
MM 299 / FM 149	182	Paragraph 13.215	Fourteen Twelve sites are allocated in Letchworth for an estimated 1,546 1,48 693 homes have been built or granted planning permission since 2011 and the homes built over the plan period.	0	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
FM 150	185	Policy LG14 (delete)	Site at Icknield Way 8 homes Sensitive design and / or lower density housing where site affects the second conservation Area;	tting of the Letchworth	For effectiveness – development has commenced or been completed -as supported by document ED191B	None – modifications result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment
FM 151	185	Policy LG17 (delete)	Hamonte <u>30 homes</u> No site specific requirements identified.		For effectiveness – development has commenced or been completed -as supported by document ED191B	None – modifications result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment
MM 305 / FM 152	185	Table after Policy LG10	Total allocated sites1,5231,485homCompletions and permissions594693homesBroad location – Letchworth Garden City town centre50homesTotal allocated, completed and permitted2011-2031*2,1671,928* Land North of Letchworth is allocated for 900 homes in total with 600 of t2031. The higher number is used in the total allocated sites. The lower numcompleted and permitted2011-2031.	es nese anticipated to be completed by	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted

Ref.	Page (LP1)	Policy / Paragraph	Modification		Reason / source for Further Modification	Implications for HRA findings
MM 310 / FM 153	186	Policy LG19	 The Wynd, Openshaw Way Redevelopment to provide approximately 4,500 of gr pub or drinking establishment or takeaway town cer an up-to date assessment of retail capacity and supp [remainder of policy unaffected] 	ntre uses floorspace at ground floor level, subject to	For legal compliance in response to the Use Class Order changes following the Matter 29 hearing as supported by the statement to that session and documents including ED203 and ED214	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.
MM 311 / FM 154	186	Policy LG20	Gernon Road • Redevelopment to provide approximately 1,000 of gr pub or drinking establishment or takeaway town cer an up-to date assessment of retail capacity and supp [remainder of policy unaffected]	ntre uses floorspace at ground floor level, subject to	As above	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.
MM 312 / FM 155	187	Policy LG21	Arena Parade • Redevelopment to provide approximately 5,000 of gr pub or drinking establishment or takeaway town cer an up-to date assessment of retail capacity and supp [remainder of policy unaffected]	ntre uses floorspace at ground floor level, subject to	As above	None – policy previously screened out as outside Rye Meads STW catchment and this has not changed.
		LILLEY				
MM 317 / FM 156	189	Paragraph 13.236	No sites are allocated in Lilley for residential development. granted planning permission since 2011.	. One new home has Nine new homes have been built or	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		LOWER				
		STONDON				
FM 157	190	Paragraph 13.242	One new site is located Planning permission has been grau further new homes have been completed adjacent to the t		Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
FM	190	Policy LS1	Land at Bedford Road	120 homes	For effectiveness – development	None – modifications
158		(delete)	risk issues within comprehensive green infrastructure Development proposals to be informed by site-specific Total allocated sites Completions and permissions Total allocated, completed and permitted	larly in terms of design, building orientation and 202 as green routes through and around the edge of 9; ate measures) and address existing surface water flood 9 and / or SUDs approach;	has commenced or been completed -as supported by document ED191B	result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment
FM 159	191	Paragraphs 13.243 to 13.246 (delete)	Infrastructure and mitigation13.243 Our transport modelling work does not identify any Development here will, however, contribute toward traffic will be sought towards schemes in the town.13.244 Site LS1 will require the creation of a new access or solution, along with any consequential works — such as chat to the north — will be explored through transport assessme 13.245 The nearest school within Hertfordshire is Ickleford the Ickleford section of this chapter. However, development Stondon and parents may express a preference for their chapter.	seneration within Hitchin and appropriate contributions ato the A600 Bedford Road. The most appropriate anges to speed limits entering / exiting the village from / ents. Primary. Our approach to education here is set out in ant of this site will tie in to the urban area of Lower	For effectiveness consequential to FM 158 [deletion of LS1]	None – deletion of supporting text consequential to deletion of relevant site policy

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
			13.246 On this and all other relevant matters it will be necessary to consider how the proposed development interacts with land and facilities in the administrative area of Central Bedfordshire Council.		
		NEWNHAM			
FM 160	192	13.252	No sites are allocated in Newnham for residential development. No Three new homes have been built or granted planning permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		OFFLEY			
MM 323 / FM 161	194	Paragraph 13.262	No sites are allocated in Offley. Since 2011, 73 84 new homes have been built or granted planning permission in the Offley ward of the parish.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		PIRTON			
MM 326 / FM 162	195	Paragraph 13.267	No sites are allocated in Pirton by this Plan. Around 94 139 homes have been built or granted planning permission since 2011 ¹⁴⁷ . ¹⁴⁷ Outline planning permission has been granted for up to 82 new homes at Holwell Turn. The precise number of homes to be built will be determined by a detailed, 'reserved matters' application. An estimate of 70 homes has been used for the purposes of calculating overall housing numbers in this Plan. This figure is without prejudice to the determination of any future planning applications on this site.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		PRESTON			
FM 163	196	Paragraph 13.272	One site is allocated in Preston for an estimated 21 new homes. A further 17 29 homes have been built or granted permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
FM 164	196	Table after Policy PR1	Completions and permissions17 29 homesTotal allocated, completed and permitted38 50 homes	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		REED			
MM 331 / FM 165	198	Paragraph 13.281	One site is allocated in Reed for an estimated 22 new homes. A further 12 14 new homes have been built or granted planning permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM	198	Table after	Total allocated sites 22 homes	Positively prepared; Factual update	None – factual update as
332 / FM 166		Policy RD1	Completions and permissions12 14 homesTotal allocated, completed and permitted34 36 homes		to the numbers of site allocations and / or homes completed or permitted
		ROYSTON			
MM 334 / FM 167	200	Paragraph 13.289	Eight Four sites are allocated in Royston providing a total of more than 1,000 for almost 500 new homes. 663 1,421 further homes have been built or granted planning permission since 2011. This includes two large sites of around 300 homes each at the eastern and western edges of the town.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
FM 168	200	Policy RY1 (delete)	Land west of Ivy Farm, Baldock Road 279 homes	For effectiveness – development has commenced or been completed -as supported by document ED191B	None – modifications result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment

Ref.	Page (LP1)	Policy / Paragraph	Modification			Reason / source for Further Modification	Implications for HRA findings
			 Appropriate solution for primary education requirement and geographical distribution of existing provision; Retention of Public Right of Way Royston 017 as a gree Appropriate mitigation measures for noise associated insulation and appropriate orientation of living spaces Design to minimise visual impact of the development Proposals to be informed by a site-specific landscape is railway line; Consider and mitigate against potential adverse impact green infrastructure within the development to reduce Address potential surface water flood risk through SU Archaeological survey to be completed prior to develop Monuments (pre-historic barrows). 	en corridor through the site; with the adjoining railway to from Therfield Heath; assessment and to retain tree ets upon Therfield Heath SSSI e recreational pressure; Ds or other appropriate soluti opment.	potentially include s as a buffer to the including provision of on;		
FM 169	200	Policy RY2 (delete)	 Land north of Newmarket Road New vehicular access from the A505; Appropriate solution for education requirements arisi date assessments of need; Design to minimise visual and landscape impact, inclu Undertake an ecological survey (including reptiles) du off setting measures as necessary. Developer to ensure Protect and enhance hedgerows and trees where pose A505 and Newmarket Road; Address potential surface water flood risk through SU Additional wastewater treatment capacity to be provi Archaeological survey to be completed prior to developed to the survey of the survey to be completed prior to developed to the survey to be completed prior to developed to the survey to be completed prior to developed to the survey to be completed prior to developed to the survey to be completed prior to developed to the survey to be completed prior to developed to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be completed prior to develop to the survey to be provied to the survey to be provied to the survey to be completed prior to develop to the survey to be provied to the survey to the survey to be provied to the survey to be provied to the survey to the survey to be provied to the survey to the survey tot	ding development limits below e to adjacent habitats and pro re management of the chalk g sible. Retain roadside trees an Ds or other appropriate soluti ded prior to commencement	w the 70 metre contours; wide mitigation and/ or rassland; d tree clump along the on;	For effectiveness – development has commenced or been completed -as supported by document ED191B	None – modifications result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment
FM 170	202	Policy RY8 (delete)		14 homes to adjoining employment use ition within proximity to the si gs; Ds or other appropriate soluti water infrastructure; ht Works improvements; ation associated with previous	i te ensuring a buffer of on; ; uses including	For effectiveness – development has commenced or been completed -as supported by document ED191B	None – modifications result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment
MM 342 / FM 171	202	Table after Policy RY11	Total allocated sitesCompletions and permissionsTotal allocated, completed and permitted	1,049 478 homes 663 1,421 homes 1,712 1,899 homes		Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
FM 172		Paragraph 13.297 (delete)	The potential impacts of site RY1 on the SSSI and heritage a consideration. Our overall evidence base concludes that, in plan period, it will be necessary to allocate some sites whice Our aim will be to ensure that the overall integrity of relevant development is designed to minimise impact on the landscent	order to meet our housing re h may impact upon heritage a ant heritage assets are protect	equirements over the assets and landscape .	For effectiveness consequential to FM168 [Delete RY1]	None – deletion of supporting text consequential to deletion of relevant site policy
FM 173		Paragraph 13.300	A further Land for a new 2FE first school has been secured will be required over the plan period. This is the County Co require the provision of one new site. However, the majori	within the new developmen uncil's preferred school size a	nd would normally	For effectiveness consequential to FM168 [Delete RY1]	None – modification of supporting text consequential to deletion

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
			peripheries of the existing town. It may be more appropriate for the provision of two separate, smaller schools to the east and west of the town respectively to best accommodate future patterns of demand and increase the sustainability of new developments in these locations.		of relevant site policy
		RUSHDEN			
MM 205 347 / FM 174		Paragraph 13.307	There are no sites allocated for residential development in Rushden. Two Six new homes have been built or granted planning permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		SANDON			
MM 849 / M .75		Paragraph 13.312	There are no sites allocated for residential development in Sandon. 13 17 new homes have been built or granted planning permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		ST IPPOLYTS			
MM 851 / M 176	207	Paragraph 13.319	Two sites are allocated in St Ippolyts & Gosmore for an estimated 52 new homes. A further 34 55 homes have been built or granted planning permission in the parish since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
M		Table after	Completions and permissions 34 55 homes		None – factual update as
77		Policy SI2	Total allocated, completed and permitted 86 107 homes		to the numbers of site allocations and / or homes completed or permitted
		ST PAULS WALDEN			
M .78	209	Paragraph 13.326	One No sites is are allocated for residential development in St Paul's Walden at Whitwell for an estimated 41 new homes. A further nine 54 homes have been built or granted planning permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM	209	Policy SP2	Land between Horn Hill and Bendish Lane, Whitwell 41 homes	For effectiveness – development	None – modifications
356 / FM 179		(delete)			result in proposed deletion of policy previously screened out as outside Rye Meads STW catchment
		THERFIELD			
MM 358 / ⁻ M 180	210	Paragraph 13.331	One site is allocated in Therfield for an estimated 12 new homes. 10 24 further homes have been either built or granted planning permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM 360 / FM 181	210	Table after Policy TH1	Total allocated sites12 homesCompletions and permissions10 24 homesTotal allocated, completed and permitted22 36 homes	Positively prepared; Factual update	None – factual update as to the numbers of site allocations and / or homes completed or permitted
		WALLINGTON			
[:] М .82		Paragraph 13.336	There are no sites allocated for residential development in Wallington. One Two new homes has have been built or granted planning permission since 2011.	Positively prepared; Factual update	None – factual update as to the numbers of site

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
					allocations and / or homes completed or permitted
		WYMONDLEY			
MM 365 / FM 183	213	Paragraph 13.348	Little Wymondley is classed a Category A one of five villages where a greater amount of development has been allocated ., with a The settlement boundary is shown on the Proposals Policies Map within which additional development will be allowed.	For effectiveness following Matter 26 hearing session	None – descriptive update of village status
MM 366 / FM 184	213	Paragraph 13.352	One site is allocated in Wymondley for an estimated 300 additional homes. 15 31 further homes have been built or granted planning permission in the parish since 2011.	Positively prepared; Updated housing monitoring information	None – factual update as to the numbers of site allocations and / or homes completed or permitted
MM	214	Table after	Total allocated sites300 homes	Positively prepared; Updated	None – factual update as
368 / FM 185		Policy WY1	Completions and permissions16 31 homesTotal allocated, completed and permitted316 331 homes	housing monitoring information	to the numbers of site allocations and / or homes completed or permitted
FM 186	221	After 14.29 (Table 2)	SP4 % of primary frontages in A1-retail use For at least 66% of units and floorspace within the primary frontage to remain in A1-retail use	For legal compliance following the Use Class Order amendments.	None – monitoring target which does not relate to HRA considerations
MM 372 / FM 187	222	New Policy IMR1	 Policy IMR1 Five Year Housing Land Supply In order to identify and update annually a supply of specific deliverable sites sufficient to provide five years worth of housing, we will: a. Deliver the total housing requirement of 13,000 net dwellings over the plan period on a stepped basis. The Council's five year housing land supply will be measured against housing requirement targets of: 350 dwellings per annum for the plan period from 2011 to 31 March 2020; 500 dwellings per annum for the plan period from 1 April 2020 to 31 March 2024; and 1,120 dwellings per annum for the remainder of the plan period from 1 April 2024 to 2031; b. Add any shortfall in housing delivery since the plan's start date, spread evenly over the remaining plan period, to the calculation of the requirement; c. Ensure that the supply of specific, deliverable sites includes a buffer (moved forward from later in the plan period) in line with national planning policy; and d. Monitor housing completions and permissions on an ongoing basis to ensure the housing trajectory is based upon robust and up-to-date information and assumptions. 	To ensure the plan is positively prepared , justified , effective and consistent with national policy following the Matter 21 to 26 hearings as supported by the statements to those sessions and documents including ED172, ED191A and ED191B	None – This policy sets out the approach to monitoring the implementation of the overall quantum and distribution of development. However, the modified requirements are lower than considered in the HRA and also reflect changes in completions and permissions and the phasing of development beyond 2031 rather than any new allocations (of which there are none). Any site-specific implications considered against relevant policies.
MM 373 / FM 188	222	After proposed new Policy IMR1 (new paragraphs)	 Figure 6 over-page shows the anticipated housing trajectory. This will be kept up-to-date in future monitoring reports. This programme of delivery will allow the plan to demonstrate a five-year land supply at the point of adoption and, subsequently, on an on-going basis. In order to achieve this, the plan uses a stepped approach to the housing requirement. For the period to 1 April 2020, a housing requirement of 350 dwellings per annum is applied recognising that the quantum of development delivered from the start of the plan period in 2011 to this date is fixed. This increases to 500 dwellings per year between 2020 and 2024 before rising to a requirement for 1,120 dwellings per annum over the remaining years of the plan period. This approach is linked to development strategy set out in this plan. A significant proportion of future new homes will be delivered upon new strategic sites. Delivery of these sites requires their release from the Green Belt which is achieved through this plan. However, this means that in the first half of the plan period from 2011 	As above	None – amends supporting text to reflect modifications to Policy IMR1 assessed above

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification
	(LP1)	Paragraph	 to 2021, reliance has been placed upon sites permitted under the previous policy regime and extant planning permissions. In the second half of the plan period from 2021, the Local Housing Allocations released from the Green Belt will be critical to maintaining the delivery profile and a rolling five-year land supply. It is anticipated that the Strategic Housing Sites will become the main component of new housing supply in the latter years of the plan. The stepped approach to housing delivery over the plan period allows a better match with actual and anticipated delivery. The same circumstances support a measured approach to meeting the shortfalls in housing delivery that have occurred since 2011. To this end the plan does not seek to meet the full extent of any backlog of delivery within 	Modification
			the first five years (known as the <i>Sedgefield</i> approach) but rather seeks to meet this backlog over the remainder of the plan period (the <i>Liverpool</i> approach). In addition to the measures above, national policy requires a buffer, moved forward from later in the plan period, to be applied to the calculation of the five year supply ^x . This buffer should be a minimum of 5% but, where there has been a record of persistent under delivery of housing, this should be increased to 20%. In the period from the start of the plan period on 1 st April 2011 to 31st March 2020 the delivery of housing completions in the District were well below the 650 dwellings per annum that would be necessary if the requirement were to be met evenly over the whole plan period, averaging 313 dwellings per annum. This necessitates the application of a 20% buffer at the point of the plan's adoption. The buffer requirement will be added to both the housing requirement and any backlog in delivery to be met over the five year period under assessment. These approaches are set out in Policy IMR1 and will be the basis of the housing land supply calculations that are produced for monitoring purposes over the plan period. The delivery of sites will be monitored and will inform the plan review set out in Policy IMR2. ^x Paragraph 47 of the NPPF	
MM 374 / FM 189	223	Figure 6 (replace with housing trajectory as shown in ED191B)	1600 Target in year - Rate required to meet 1183 - Rate required to meet - Rate required to meet - Rate required to me	As above

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Implications for HRA findings

None – reflects outcomes of amendments to Policies SP2, SP8, IMR1 and sitespecific allocations which are assessed above

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
FM 190	222	Before Paragraph 14.30	 Policy IMR2: Local plan early review The Council will undertake a whole plan review of the Local Plan 2011-2031 by the end of 2023 at the latest. This will determine whether this Plan needs to be updated either in whole or in part. All policies will be reviewed but with particular regard paid to the following matters that were specifically identified during the preparation and examination of this plan: Housing requirements for the District and wider housing market areas; Housing delivery having regard to the progress and implementation of the Strategic Housing Sites and Local Housing Allocations identified in this plan and the rates of development being achieved measured against the stepped approach and housing trajectory set out in this plan; The safeguarded land to the West of Stevenage; The outcomes of the process(es) to comprehensively explore new settlement options in the District; Gypsy and Traveller provision The identification of needs for retail, leisure, office and other main town centre uses; Options for long-term secondary education provision in the Stevenage area; and Broad alignment with the statutory five-year time limit for reviews of the East Hertfordshire and Stevenage local plans (required by November 2023 and May 2024 respectively) to allow coordinated consideration of the above matters. The review will have regard to up-to-date information and be conducted in line with Government policy and statutory requirements. Subject to the outcomes of that review, a new plan or policies will be prepared to a new time horizon of at least 2041. The review will also serve to build upon existing strong, working relationships with adjoining and nearby authorities and may result in the preparation of a joint plan or policies based upon wider functional geographies. 	To ensure the Plan is positively prepared and effective following the Matter 22 hearings and as supported by documents including ED176, ED178 and ED191B	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production
FM 191	222	Paragraph 14.30	The Government expects plans to be regularly reviewed, preferably every five years ¹⁵⁵ and we will need to update our Local Plan more regularly than has happened in the past. National guidance recognises that plans can be reviewed in whole or in part to respond flexibly to changing circumstances ¹⁵⁶ . We will use the monitoring framework, set out above, to keep the effects of this Plan under review. Footnote ¹⁵⁵ As set out in the Government's Technical consultation on implementation of planning changes (DCLG, 2016) Regulation 10A of the Town and Country Planning (Local Planning) (England) Regulations 2012 (as amended)	For effectiveness in response to Inspector's August 2019 letter (Paragraph 25)	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production
FM 192	224	Paragraph 14.32	In addition to our monitoring, we recognise that other events may trigger a future review of the Plan. local plans should normally set out where development will occur over a 15-year period from the point of adoption ¹⁵⁷ . This Plan shows how we will meet our needs over the period to 2031, 13 10 years from the anticipated date of adoption.	For effectiveness and in response to the Inspector's August 2019 letter (Paragraph 10)	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production
FM 193	224	Paragraph 14.33	We already recognise that further work is required to ensure we meet our needs in full in the period beyond 2026. However, we believe that, due to the progress already made on these issues, the approach set out in this Plan is the most appropriate one for North Hertfordshire. Policy IMR2 therefore commits to an early, whole plan review to commence by the end of 2023 that will allow the Council to consider longer-term requirements, including in relation to a number of specific issues identified through the production of this plan.	ED176, ED178 and ED191B	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production
FM 194	224	Paragraph 14.36	At the same time, future decisions by other bodies may significantly influence future options for growth in North Hertfordshire. We will continue to work with central government, the Hertfordshire Growth Board and other relevant agencies to better understand the likely nature of these potential projects ¹⁵⁸ .	To ensure the Plan is positively prepared and effective following the Matter 22 hearings and as	None – sets out approach to review of the Plan which will be subject to relevant environmental

Ref.	Page (LP1)	Policy / Paragraph	Modification	Reason / source for Further Modification	Implications for HRA findings
				supported by documents including ED176, ED178 and ED191B	assessments at the time of its production
FM 195	224	Paragraph 14.37	We currently consider it most likely that The outcomes of these deliberations and the new settlement process will be reflected in a full the review of the Plan process outlined in Policy IMR2. We currently consider it most likely that this review will result in a need to comprehensively update the local plan, recognising that this cannot be prejudged at this time. Our present intention is that the next full any comprehensive review of this Plan will be completed by the mid-2020s at the latest. It will roll the Plan forward to a new time horizon of at least 2041 and deliver any specific additional land or updated policies and sites that we already recognise will be that are identified as being needed.	prepared and effective following the Matter 22 hearings and as supported by documents including	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production
FM 196	224	Paragraph 14.41	Beyond these defined events, there may be changes in circumstances that we cannot currently foresee, or are yet to understand the full implications of, but which have a substantial impact upon the District. This might be a major change to the way in which the planning system operates, as suggested in the Government's 2020 White Paper, or the cancellation of a key project required to support growth structural changes to the population or the way we live, work or spend our leisure time in response to Brexit, Covid-19, climate change or any other future event. We will determine the most appropriate response as and when any such circumstances arrive. It is anticipated that the review process outlined in IMR2 will be the most appropriate means of considering these matters but the Council may also consider focussed reviews of individual or small groups of policies prior to this where necessary.	To ensure the Plan is positively prepared and effective following the Matter 22 hearings and as supported by documents including ED176, ED178 and ED191B	None – sets out approach to review of the Plan which will be subject to relevant environmental assessments at the time of its production