Key	Task completed	Task programme

Local Plan revised timetable Option 1	2018	2019											2020				Notes and dependencies
Tasks	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb-Mar	May	July	
Call for sites																		
Create website pages and submission forms, distribute newsletter																		
Go live, contact landowners, promoters etc.																		
Acknowledge, register and map sites on GIS																		
2016 SNPP/SNHP: Implications on OAN																		
Commision Consultants (Turley)																		
Report																		report to Members in June
Implications of revised plan period on calculated housing need																		report to Members in June
HELAA Addendum																		
Review methodology for Stage 1 sieve																		Exclude sites which would not contribute to a sustainable pattern of development.
Carry out Stage 1 assessment																		To be completed after review of methodology
Consult 9 x technical consultees (6 weeks) on promoted sites (that would pass Satge 1) and changes to allocated sites density																		Dependent on stakeholders ability to respond within timescales
Update to provide clear evidence on deliverability																		
Draft/review technical assessments of promoted sites - site visits, identify constraints, suitability, availability, achievability, deliverability issues and estimated capacity/density																		Dependent on resources to match scale of task/number of sites to be assessed
Feed in results of SFRA screening and consultation with techincal consultees. Conclude on technical assessments of sites.																		Dependent on stakeholders ability to respond within timescales
Windfall review																		
Prepare written report (including context, methodology, density and deliverability assumptions, mapping, site templates, windfall assessment)																		Dependant on other stages being completed on time

Local Plan revised timetable Option 1	2018	2019												2020				Notes and dependencies
Tasks	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb-Mar	May	July	
Landscape sensitivity																		
Commission landscape sensitivity assessment of additional sites, green wedge strategy, and green corridor stage 2																		tender returns received
Assesment of sensitivity																		Dependent on timescales identified by successful consultant
Identifiy candidate green wedges																		
Stage 2 green corridor																		
Write up stage 1 report																		
Stage 2 report																		
SFRA Addendum																		
Commisson consultants																		Scope of work in progress
Level 1 - Screen sites																		
Level 2 assessment of reasonable alternatives with flooding issues																		
NPPF2 - identify any impacts																		
Climate change implications																		Based on current EA position
Cumulative assessment																		
Reducing/managing flood risk																		
Draft and complete report																		Based on current EA position on climate change
Infrastructure testing																		
Refine scenarios for testing																		dependent on HELAA progress
Transport model run																		Subject to consultant's availability
Education																		
Consult other providers																		
Develop mitigation																		
Viability if required																		
IDP update/addendum																		Finalised once sites have been selected
Economy																		
Commission update to evidence base																		Underway
Identify criteria for protecting best employment land																		dependent on consultants availability
Review employment sites proposed for housing																		
Write up results																		

Local Plan revised timetable Option 1	2018	2019												2020				Notes and dependencies
Tasks	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb-Mar	May	July	
Consultation																		
Prepare consultation document - maps and templates of all promoted sites and settlement maps																		Commenced
Prepare supporting text																		
Prepare response forms (for email/written submissions)																		
Printing of consultation document, forms and any other supporting documents																		
Prepare website page, consultation portal, adverts, press release, letters/emails and associated admin																		
Place advert, press release, email/write to consultees, distribute document to consultation points																		
Consultation event goes live - 6 weeks																		After elections
Acknowledge responses and process																		Dependent upon scale of responses received
Identify key issues -																		Dependent upon scale of responses received - no detailed summaries in order to save time.
SA and HRA addendum																		
Appraise distribution options																		dependent on technical work being completed and consultants availability
Appraise reasonable alternatives																		
Appraise modifications																		
Site selection addendum																		
Review methodology																		dependent on other streams of work being completed
Identify infrastructure and other constraints to (or opportunities to support) growth																		
Assess options for each settlement (by site and strategic matter)																		
Incorporate SA outputs																		
Identify where exceptional circumstances exist																		
Write up addendum																		
Democratic process																		

Local Plan revised timetable Option 1	2018	2019												2020				Notes and dependencies
Tasks	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb-Mar	May	July	
Report to Members setting out recommendations for selecting sites																		Dpendent on technical work and analysis of consultation responses
Examination																		
Further evidence on Birchall Garden Suburb published																		Dependent on the completion of the evidence
Inspector produces questions for Birchall Garden Suburb																		Dependent on the Inspector's availability
Hearing Session																		
Submit proposed mods and technical evidence to examination. Publish on website																		Dependent on Committee cycle
Inspector produces questions																		Subject to the availability of the Inspector
Statements submitted																		
Hearing sessions																		
Modifications produced and agreed by Members																		
Consultation																		
Inspectors report																		
Adoption																		