

Q4 Current Local Plan Live Tasks 17.02.22

Unique ID	Task Name	Start	Finish	Resource Names	% Complete	RAG Rating	Progress Notes
2439	Board and Meeting Governance						
2519	1 Local Plan Project Board						
2553	Present Tasks Process to Reg 18 Consultation	Mon 07/03/22	Thu 10/03/22	Hayley Coles, Stephen Miles	0%		
2520	Special Meeting pre Reg 18 Draft LP Consultation	Mon 28/03/22	Thu 07/04/22	Stephen Miles, Hayley Coles	0%		Brief Director of Planning and CEX on Reg 18 LP proposals for consultation
1537	2 Corporate Overview Board						
2538	13 - Corporate Overview Board	Tue 01/02/22	Wed 24/02/22	Stephen Miles, Hayley Coles	70%		Papers being presented by TBC
2539	14 - Corporate Overview Board	Tue 01/03/22	Wed 23/03/22	Hayley Coles, Stephen Miles	0%		Papers being presented by TBC
2386	3 Local Plan Leadership Group						
2488	17 LPLG	Mon 21/02/22	Wed 09/03/22	Stephen Miles	0%		Meeting 01.03.22 deadline for documents - Creative Arts & Culture, Heritage, Landscape - TBC Workshop & Meeting
2489	18 LPLG	Mon 21/02/22	Wed 06/04/22	Stephen Miles	0%		Meeting 29.03.22 deadline for documents - Chapters for Reg 18 Plan
1547	5 LP Scrutiny Committee						
1546	10 Scrutiny Committee	Mon 07/03/22	Mon 14/03/22	Hayley Coles	0%		Papers being presented by TBC
1616	9 Evidence Base and Strategic Site Coordination Meetings						
2191	6 - Local Plan Evidence Base Coordination meeting	Thu 17/02/22	Thu 24/02/22	Hayley Coles, Stephen Miles	0%		Agenda to be circulated 21.02.22 (HC)
1334	10 Duty to Cooperate (generic)						
1267	4 Arrange Draft Local Plan discussion with all DtC partners	Tue 01/03/22	Fri 29/04/22	Jane Wormald, Stephen Miles	0%		Round Table Meeting to be arranged for Mar/April - Confirm following LPPB 13.01.22
2571	6 Negotiate with Site Promotors on Infrastructure Contributions Stage 2	Tue 01/03/22	Wed 31/07/24	Stephen Miles	0%		(Team) Subject to confirmation of allocation
2485	7 DtC meeting with GCP to discuss Preferred Options April '22	Tue 01/03/22	Fri 29/04/22	Stephen Miles, Hayley Coles	0%		Formal/Informal meeting format to be agreed.
2530	12 Uttlesford Developer Forums						

2532	3 Inception Meeting	Wed 09/02/22	Tue 15/03/22	Hayley Coles, Stephen Miles	40%		
2533	4 Meeting 2	Tue 08/03/22	Tue 22/03/22	Hayley Coles, Stephen Miles	0%		
2569	13 All Member Briefings						
2570	Briefing on Draft Reg 18 LP Consultation	Thu 31/03/22	Mon 11/04/22	Hayley Coles, Stephen Miles	0%		
1376	Evidence Base						
1349	Air Quality Technical Planning Guidance						
1602	4 ACS - Stage 2 Business support and understanding corporate ambitions	Tue 01/03/22	Mon 07/03/22	Lois Bowser	0%		Will involve wider collaboration beyond planning, with Communities, Business support and understanding corporate ambitions. Meeting held with Peter Holt 5.1.2022 meetings to explore next steps to be put in place, likely Feb 2022.
1317	Employment Needs & Economic Development Assessment (ENEDA)						
1736	9 ENEDA - Stage 3 Detailed work to inform Reg 19 Submission Plan	Mon 14/02/22	Fri 13/01/23	Joanna Hill	85%		
1691	Heritage Sensitivity Assessment						
1454	8 HSA Stage 3 Commencement	Mon 03/01/22	Fri 25/02/22	Stephen Miles	1%		
1434	9 HSA Stage 3 – Completion of Study	Mon 03/01/22	Fri 25/02/22	Stephen Miles	0%		take to LPLG March
1649	Infrastructure Delivery Plan (IDP)						
2467	7 IDP - Review Reasonable Alternatives against infrastructure requirements	Tue 11/01/22	Thu 31/03/22	Lois Bowser	20%		26.01.22 - Extension to contract agreed with consultant for additional assessment of seven principal spatial options
1663	Landscape Sensitivity Assessment - (LSA)						
2153	9 LSA - Part 3 Commencement	Mon 03/01/22	Fri 25/02/22	Jane Wormald	2%		Work underway
1291	10 LSA - Part 3 Completion	Mon 03/01/22	Fri 25/02/22	Jane Wormald	0%		Report to LPLG March 22
1685	Local Wildlife Sites Review (LoWS)						
2155	7 LoWS - Stage 2 Project Completion	Wed 02/03/22	Wed 01/06/22	Jane Wormald	0%		26.01.22 - Aiming to receive report in time for Reg 18
1660	MasterPlanning (MP)						
2470	6 Input Masterplanners work on Larger Preferred Option Sites	Fri 04/03/22	Thu 31/03/22	Jack Bennett	0%		Work to be carried out by We Made That and JB for inclusion in Reg 18 Plan

2522	7 MP Evaluation of Initial Development Options	Mon 03/01/22	Fri 25/02/22	Jack Bennett	38%		Work to be carried out by We Made That and JB to inform selection of preferred option
1656	Renewable Energy & Decarbonised Energy Study (DES)						
2156	8 DES - Stage 4 Detailed Work to inform Reg 18 Submission Plan - Assessment based on emerging spatial strategy with policy assessment	Mon 14/02/22	Tue 05/04/22	Lois Bowser	20%		26.01.22 - Research on going and first draft anticipated 3rd February - check LPLG deadlines
2468	9 Review Reasonable Alternatives against Carbon implications	Fri 11/02/22	Fri 25/02/22	Lois Bowser	5%		26.01.22 - Report anticipated by 28th January with progress meeting arranged 26th January
1305	Sustainability Appraisal (Preferred Options) - (SA)						
2414	7 Preferred Options work	Mon 31/01/22	Thu 31/03/22	Jane Wormald	50%		26.01.22 - update - see notes box
2219	12 Assess the Draft Plan	Tue 01/03/22	Thu 31/03/22	Jane Wormold	0%		
2475	13 Review Reasonable Alternatives against SA work	Mon 03/01/22	Thu 31/03/22	Jane Wormold	5%		26.01.22 - Underway - AECOM have started work on preparing to assess the options but still require some of the evidence e.g. transport and the final site assessment criteria to feed into this.
2220	14 Draft SA Report	Fri 04/03/22	Thu 31/03/22	Jane Wormold	0%		This will follow for Reg 18 once the SA of the reasonable alternatives have been completed and the policies have been drafted for AECOM to assess them.
1457	15 Final SA Report - For Consultation Date	Fri 04/03/22	Thu 31/03/22	Jane Wormold	0%		TBC - This will be for the Reg 19 version of the plan
1338	Transport Study (TS)						
2460	9 Tetrattech to complete Traffic Model	Mon 24/01/22	Fri 25/02/22	Ben Kennedy	1%		Model operational deadline date tbc
2471	10 Tetrattech to complete testing of Traffic Model	Mon 31/01/22	Fri 25/02/22	Ben Kennedy	95%		Model working successfully
2473	11 Tetrattech to have run Reasonable Alternatives Scenarios	Mon 31/01/22	Fri 25/02/22	Ben Kennedy	0%		Report of results
2472	12 Tetrattech to have run Preferred Spatial Strategy	Mon 31/01/22	Thu 31/03/22	Ben Kennedy	0%		Report of required mitigation measures
2253	15 - A120 Corridor Visum model & analysis	Mon 03/01/22	Fri 25/11/22	Ben Kennedy	5%		Tetrattech carrying out modelling work
1495	16 - Net Zero Carbon Transport Strategy	Fri 11/02/22	Thu 03/03/22	Ben Kennedy	0%		
1342	17 - Transport infrastructure delivery plans – District-wide / Saffron Walden / A120 Corridor	Thu 03/02/22	Mon 03/10/22	Ben Kennedy	0%		Report to LPLG Nov '21 review % and RAG
1641	Viability Study (VS)						
2474	7 Review Reasonable Alternatives against viability	Fri 18/02/22	Fri 18/02/22	Lois Bowser	10%		26.01.22 - Commenced but requires input from other consultants. W/Housing have responded to several queries around measures to input to viability assessment iteration(s) . Awaiting Education input on cost of (secondary) schoolprovision.
1633	9 VS - Stage 3 Consultation and Publication on Preferred Options (Regulation 18)	Mon 31/01/22	Thu 31/03/22	Lois Bowser	0%		Consultation and Publication on Pre-Submission draft (Regulation 19)

1643	10 VS - Stage 4 Ongoing Viability Assessments of policies and requirements (including enhancements arising from climate change policies) in order to underpin the deliverability of the plan as a whole	Mon 21/02/22	Mon 21/11/22	Lois Bowser	0%		Ongoing Viability Assessments of policies and requirements (including enhancements arising from climate change policies) in order to underpin the deliverability of the plan as a whole
1507	Water Cycle Study (WCS)						
2146	9 WCS - Stage 5 Consultation and Publication on Preferred Options (Regulation 18)	Tue 01/03/22	Fri 29/04/22	Lois Bowser	0%		
2201	Larger Sites						
2275	Larger Site - Birchanger						
2416	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Luke Mills,Jeremy Pine	0%		
2277	Larger Site - East of Gt. Chesterford						
2319	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Luke Mills	0%		
2273	Larger Site - East of Stebbing Green						
2274	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald,Ben Kennedy	0%		
2281	Larger Site - Gransmore Green Felsted						
2321	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald,Ben Kennedy	0%		
2283	Larger Site - Great Dunmow East						
2345	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Jane Wormald,Ben Kennedy	0%		
2285	Larger Site - Leaden Roding						
2286	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Luke Mills	0%		
2287	Larger Site - South of Gt. Dunmow						
2313	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Jane Wormald	0%		
2289	Larger Site - Stansted Mountfitchet						
2329	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald,Demetria Macdonald	0%		

2291	Larger Site - Stebbing						
2333	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Mon 06/06/22	Jane Wormald	0%		
2293	Larger Site - Takeley						
2315	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 29/03/22	Jane Wormald,Lois Bowser	0%		
2295	Larger Site - Tye Green Elsenham						
2341	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Luke Mills	0%		
2297	Larger Site - West of Gt. Dunmow						
2331	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald,Lois Bowser	0%		
2523	Preferred Option Selection Process						
2524	Meeting 1 - Officer & AECOM Review Evidence for Initial Development Sites in Existing Settlements	Mon 14/02/22	Fri 25/02/22	Stephen Miles,Hayley Coles	25%		Date agreed 25.02.22 and draft agenda to be presented to team 16.02.22 for approval
2525	Meeting 2 - Officer & AECOM review Evidence for Selection of New Settlements	Fri 25/02/22	Mon 07/03/22	Stephen Miles,Hayley Coles	25%		Date agreed 07.03.22 and draft agenda to be presented to team 16.02.22 for approval
620	Preferred Options Prep Work						
629	5 Governance on preferred options (Reg 18)	Tue 01/03/22	Tue 10/05/22	Stephen Miles	0%		Not Started.
2440	SPD Design Guidance						
2413	SPD Design Guidance	Tue 01/03/22	Thu 31/03/22	Jack Bennett	0%		
1245	Strategic Land Availability Assessment SLAA						
1301	17 Publish final SLAA report alongside Preferred Options consultation	Tue 01/03/22	Tue 10/05/22	Joanna Hill,Jane Wormald	0%		
2513	Selection of Preferred Option based on evidence and assessment work	Fri 11/02/22	Mon 07/03/22	Stephen Miles	20%		