

New Southwark Plan Examination Action List

Ref	Action	Date Required By	Date Completed	Status
Matter 1 Procedural and Legal Compliance				
1	New Annex to the Plan which clarifies which saved development plan policies would be replaced upon the adoption of the NSP.	23.4.2021		<p>See MM1 and Appendix 7 (Annex 5) in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/52277/EIP219-Main-Modifications-Appendix-7-Annex-5-AAP-policies-and-sites-replaced-by-NSP.pdf</p> <p>See EIP211 Rescinding note and appendix</p> <p>https://www.southwark.gov.uk/assets/attach/52346/EIP211-Resinding-Note.pdf</p>
2	Additional text to clarify that the Strategic Policies of the Plan (SP1, SP1a, SP1b, SP2-6) will be the strategic policies that Neighbourhood plans must be in general conformity with (NPPF paras 21 & 29). Perhaps added to text on 'Strategic Policies' under Six Types of Policies on p16 ?	23 4. 2021		<p>See MM2 in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf</p>

3	Agreement in principle to a MM to ensure the plan period extends for 15 years from plan adoption (likely to be 2035/36). Start of the plan period to be considered further under Matters 2 and 3, but alignment to London Plan Table 4.1 and housing targets from 2019/20 would be a reasonable option)	To be discussed at final administrative session		See MM6 and MM8 in in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf
Matter 2 Spatial Strategy and Regeneration				
4	Forthcoming main modification to include a Monitoring/Implementation Framework (based on the baseline indicators identified in the IIA) including measuring the effectiveness of SP2 (and the constituent policies that collectively will deliver the aims/objectives of SP2.	Further discussion at Matter 9		See MM84 and Appendix 6 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/52276/EIP219-Main-Modifications-Appendix-6-Annex-4-NSP-Monitoring-Framework.pdf
5	LPA to consider strengthening the wording of criterion 8 of Policy SP2 that good growth (already defined in NSP glossary) includes supporting and diversifying a strong local economy (which then links through to Policies P28-P33 in particular, which whilst not directly presented as stemming from SP2 (although the plan is to be read as a whole) , these	23.4.21		See MM11 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf

	policies nonetheless contribute to the overall objective of SP2)			
6	The Council to prepare a note to explain why it is necessary for the soundness of the NSP to amend boundaries for Aylesbury on the Policies Map (how this is different from the boundary of the Aylesbury Action Area already shown on the Policies Map). Similar applies in relation to Matter 1 discussion regarding the status of extant AAAP, PNAAP and CWAAP policies and sites (linked to Action Point 1 above).	31.3.21		https://www.southwark.gov.uk/assets/attach/37225/EIP202-Aylesbury-Background-Paper-Matter-2.pdf
7a	Council propose modification to SP1a to clarify hierarchy of centres and this to be translated into Table 1B in Policy SP1B (also part of Matter 5).	To be discussed at final administrative session		See MM6, MM7, MM13 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf
7b	Clarification in Table 1B in SP1b, possibly as an asterisk/footnote, that the housing capacity for Old Kent Road is to be phased, including 9500 homes in Phase 1, with the phasing plan to be determined through the OKRAAP.			See MM7 in in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf

Matter 3 Housing Needs				
8	Amendments to the housing target in SP1a and SP1 based on a 17 year plan period 2019/20 to 2035/36.	23.4.21		<p>See MM6 and MM8 in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf</p>
9	Council to provide a figure for the affordable housing need over the plan period (presumably a confirmation of 2,077dpa x 17 years?)	23.4.21		<p>See MM6 and MM8 in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf</p>
10	Council to provide a brief note on its proposed changes to P2 to explain the different requirements for Aylesbury including any proposed amendments to the percentages and why these would be needed for soundness (as opposed to retaining the relevant policies from the AAAP in the schedule of development plan policies that would not be superseded by the adoption of the NSP)	31.3.21		<p>https://www.southwark.gov.uk/assets/attach/37225/EIP202-Aylesbury-Background-Paper-Matter-2.pdf</p>

11	Council to provide a brief note on policy options for co-living as an alternative to Policy P5. Would London Plan H16 be sufficient (including payment in lieu of affordable housing – noting London Plan para 4.16.8 gives Borough flexibility on the trigger point) or is the Council intending through Policy P5 or another policy option to deal with co-living schemes at a lower threshold than London Plan Policy H16?	23.4.21	<p>See MM31 in in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/38775/EIP215-Purpose-Built-Shared-Living-Note.pdf</p>
12	Policy P7 clarifications in part 1 of the policy re M4(3)(2a) and M4(3)(2b) and only requiring M4(3)(2b) on 10% of dwellings to which the Councils nominations apply in accordance with the PPG.	23.4.21	<p>See MM33 in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/38774/EIP214-P7-Wheelchair-accessible-and-adaptable-housing-Note.pdf</p>
13	Policy P8 – further clarifications on the existing application of HMO Article 4 directions.	23.4.21	<p>See Contents Page (Appendix 1/AM1 of EIP238 – New Southwark Plan Schedule of Additional Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52259/EIP238-Additional-Modifications-Appendix-1-Contents-Page.pdf</p>

14	Modification to P8 provide clarification on how “overconcentration within the local area” would be assessed.	23.4.21		See MM34 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
15	Modification to P9 to provide clarification on how “overconcentration within the local area” would be assessed.	23.4.21		See MM35 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
16	Council to prepare a note confirming that the short term need (2020-2024) for gypsy and traveller pitches for those not meeting the planning definition but seeking culturally appropriate accommodation is 27 pitches (net) of which 5 pitches could be accommodated at Springtide Close. For the residual 22 pitches the Council’s note will explain the extent to which turnover on sites may meet this need; the extent to which site improvements and remodelling may meet need; and the extent to which the Council has assessed potential site options through NSP/OKRAAP. If there remains a residual unmet need, the note should advise on the role/potential of early partial plan review.	23.4.21		https://www.southwark.gov.uk/assets/attach/39137/EIP230-Southwark-Local-Plan-advice.pdf

17	Modifications to Policy P11/reasons text to clarify it will apply in meeting non-Planning definition needs (27 pitches by 2024); given the scale of need the 4 existing sites should be unambiguously safeguarded in the NSP and references to 'subject to need' deleted; the Equalities Impact Assessment and IIA updated to reflect the non-planning definition need and consider mitigation where necessary; Unauthorised encampments added to the monitoring framework.	23.4.21		https://www.southwark.gov.uk/assets/attach/39137/EIP230-Southwark-Local-Plan-advice.pdf
18	Council to prepare a brief note on why it would be necessary for soundness to amend the CWAAP allocation (AAP16) for soundness as part of the NSP and in light of London Plan Policy SI 15 and to advise on updating of LDS and first review amendments of NSP in light of the current ORS research into houseboats.	31.3.21		https://www.southwark.gov.uk/assets/attach/37688/EIP208-Boatdweller-note-for-the-Inspectors.pdf
19	Council to provide details regarding the in-lieu payments for open space in P14 and the potential to transfer necessary detail from the S106 SPD into the NSP.	31.3.21		https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf
20	Council to prepare a brief note on variations to Table 6 in relation to standards being sought in connection to the Aylesbury regeneration.	31.3.21		https://www.southwark.gov.uk/assets/attach/37225/EIP202-Aylesbury-Background-Paper-Matter-2.pdf

21	Amendments to Policy P17 to replace 'maximise' with 'optimise' (conformity with London Plan (and consistency with NPPF para 123(a)).			See MM41 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
22	Review P17.2. in respect of fall back of P55 and whether potential harm to living conditions and anti-social behaviour in the context of meanwhile uses is sufficiently addressed by the policy.			See MM41 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
Matter 5 Economic Prosperity & Town and Local Centres				
23	Consistency and updates to employment floorspace in SP1a/SP1b and SP4 in line with the figures presented in EIP161	31.3.21		See MM6, MM7, MM13 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf https://www.southwark.gov.uk/assets/attach/33429/EIP161-Strategic-Targets-Background-Paper-.pdf https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf
24	Additional detail to be added to Policy P27 in respect of the calculation of payments in-lieu and	31.3.21		See MM47 in EIP219 (New Southwark Plan Schedule of Main Modifications)

	linking to the S106 SPD. The Council to provide to the Inspectors a copy of the S106 template appended to this note.		https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/38773/EIP206-P27-Access-to-employment-and-training-Note.pdf
25	To inform/support potential changes to SP1a/SP1b, the Council to provide a note drawing together how the 76,670sqm new floor space figure has been derived for the period 2020-2035 having regard to the delay in pipeline sites that formed the projections in the 2015 and 2018 retail studies. Note to also reflect the capacity/ability of existing commitments to accommodate available expenditure and the role of plan allocations/sites in accommodating available expenditure. The note to utilise the information in the IIA (particularly the windfall capacity from other sites). Note to provide a clear figure on any net floorspace that is not to be delivered through either sites that have been completed within the plan period, sites with planning permission or sites that are proposed to be allocated in the NSP.	31.3.21	https://www.southwark.gov.uk/assets/attach/38585/EIP203-Update-to-Retail-Target-in-NSP.pdf

26	Modification to clarify criterion 6 of P34 (publicly accessible toilets). Also need to clarify whether the 1000sqm threshold is gross or net.	23.4.21		See MM54 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
27	Submission of Statement of Common Ground with SE5 Forum re Policy P34	26.3.21		https://www.southwark.gov.uk/assets/attach/36667/EIP194-Statement-of-Common-Ground-SE5-Forum-26Mar21.pdf
28	Council to clarify whether the Plan's approach to protected shopping frontages will retain primary and secondary frontages in light of the proposed amendments in EIP162. Note – there are likely to be implications for other policies that may need to be modified as a result of the above including, but not limited to Policy P47 and anywhere else in the plan where primary/secondary frontages are found.	23.4.21		See MM55, MM56, MM62 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
Matter 7 Health and Environment				
29	Include strategic open space figure (c.12ha) within Policy SP1a and amend open space figures in SP1b as per Strategic Targets Background			See MM6 and MM7 in EIP219 (New Southwark Plan Schedule of Main Modifications)

	Paper [document EIP161]		https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf https://www.southwark.gov.uk/assets/attach/41521/EIP207-Strategic-Policies-Note.pdf https://www.southwark.gov.uk/assets/attach/33429/EIP161-Strategic-Targets-Background-Paper-.pdf
30	The Council to advise Inspectors on any updates on statements of common ground re Policies SP5, P44 and P45 in respect of submissions that the Plan should pursue communal/community spaces in qualifying developments.		MM59 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf EIP179 – Statement of Common Ground with Sport England https://www.southwark.gov.uk/assets/attach/34697/EIP179-Sport-England-SCG-draft-Feb-2021-002-.docx.pdf EIP197 – Statement of Common Ground with Eileen Conn (Part 1) https://www.southwark.gov.uk/assets/attach/36814/EIP197-Statement-of-Common-Ground-with-Eileen-Conn_29Mar21-final-signed.pdf

31	Peckham Rye Common boundary to be addressed through Schedule of Proposed Policies Map changes.		<p>https://www.southwark.gov.uk/assets/attach/36815/EIP197b-Statement-of-Common-Ground-with-Eileen-Conn-NSP72-Blackpool-Road_29Mar21-final-signed.pdf</p> <p>Also see MapM021 – in EIP220 New Southwark Plan Schedule of Changes for Policies Map</p> <p>https://www.southwark.gov.uk/assets/attach/52279/EIP220-NSP-Schedule-of-Changes-to-Policies-Map.pdf</p>
32	Council to provide mapping showing the proposed 400m buffers from Primary Schools (Matter 1 statement – consistency with London Plan). Council to provide brief note advising on a justification for using 400m from school boundary as opposed to the default London Plan 400m from principal entrance/exit of the school.	23.4.21	<p>https://www.southwark.gov.uk/assets/attach/37690/EIP209-Policy-P47-Justification-for-hot-food-takeaways-buffer-note.pdf</p> <p>Also see MM62 and Appendix 3 in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/52271/EIP219-Main-Modifications-Appendix-3-Policy-P47-Figure-7-map-school-exclusion-zones.pdf</p>
33	Policy P58 – Main Modification to amend large major developments in policy to schemes referable to the mayor.		<p>See MM71 in in EIP219 (New Southwark Plan Schedule of Main Modifications)</p> <p>https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf</p>

34	Policy P59 – Council to provide a brief note confirming its approach to securing financial contributions for off-site biodiversity net gain	23.4.21		https://www.southwark.gov.uk/assets/attach/38783/EIP217-Matter-9-Viability-Note-Update.pdf
35	Inspectors to look at the submitted Nature Action Plan (EIP183) in terms of any corresponding soundness issues for the Plan.	31.3.21		Complete https://www.southwark.gov.uk/assets/attach/35216/EIP183-Southwark-Nature-Action-Plan-2020.pdf
36a	Policy P60 – Council to provide a brief note confirming its approach to securing replacement trees re: sequential distance approach and consider inclusion in policy wording for effectiveness.	23.4.21		See MM73 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
36	Council to provide further document clearly setting out justification in respect of exceptional circumstances for proposed MOL against the tests in the London Plan along with clear maps showing the proposed areas of MOL to be extended. Justification for additional BOL and OOS also to be provided in same document. Inspectors to consider where proposed extended figures for MOL, BOL and OOS should be identified in plan.	23.4.21		https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf
37	Policy P55 to include in reasons the broad criteria against which amenity will be considered. Note - on reflection for soundness this may need to be included in the			See MM68 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf

	policy text – council to consider.			
Matter 8 Heritage, Tall Buildings & Borough Views				
38	Council to clarify the ‘Tall buildings’ area layer for the Policies Map. If it is a new layer that has not previously been consulted on it will need to form part of the Schedule of Policies Map changes.	31.3.21		See MapM019 in EIP220 New Southwark Plan Schedule of Changes for Policies Map https://www.southwark.gov.uk/assets/attach/52279/EIP220-NSP-Schedule-of-Changes-to-Policies-Map.pdf
39	Policy P16 to be modified to replace “on Figure 4” with “shown on the Policies Map”. Figure 4 can remain in the Plan for illustration purposes. The Council, in conjunction with the Inspectors, will need ensure that across the Plan where a policy has a corresponding layer on the Map that policy appropriately references “as shown on the Policies Map” to aid users of the Plan for (a) effectiveness; and (b) consistency with NPPF paragraph 23.	To be discussed at final administrative session		See MM40 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
40	Council to look at wording of: Policy P18 (effectiveness of first sentence); Policy P19 (criterion re harm requiring clear and convincing justification (NPPF 194)); and the balance in Policy P20 on the proportionality of approach to designated and non-designated heritage assets to reflect NPPF paras 194 and 197. Notwithstanding the statement of common ground	23.4.21		MM42, MM43, MM44 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf

	(agreement) with Historic England on the wording of the heritage policies the Council will undertake a final overview check on the requirement to conserve and enhance.			
Matter 1b – Climate Change				
41	IIA to be updated to reflect climate change target	To accompany main mods consultation		Completed – EIP224 – Updated Integrated Impact Assessment (July 2021) https://www.southwark.gov.uk/assets/attach/52243/EIP224-Integrated-Impact-Assessment-Report-and-Appendices-July-2021.pdf
42	Council to produce note on justification for proposed changes to P61 reducing waste and why necessary for soundness. Council to review wording in respect of what scale of development is required to consider circular economy principles and scale of schemes which are required to produce a circular economy statement having regard to London Plan policy.	23.4.21		https://www.southwark.gov.uk/assets/attach/38776/EIP218-P61-Reducing-Waste-Minor-Modifications-Justification.pdf
43	Note – Participants in the Matter 1b Session only – provide any further written points on Council’s Table of Draft Changes and Energy Paper Addendum to Programme Officer.	26.03.21		Complete
44	Council to provide schedule of site allocations setting out which have planning permission, as well as those that are under construction.	02.04.21		Appendix 4 of EIP82b (Site Allocations Methodology report) has been updated https://www.southwark.gov.uk/assets/attach/42341/EIP8

				2b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf

Ref	Action	Date Required	Completed
Matter 10 – Site Allocations Methodology (Monday 19 April 2021)			
45	Council to put forward a table showing where the validation checklist relates to requirements within the NSP		See Contents Page (Appendix 1/AM1 of EIP238 – New Southwark Plan Schedule of Additional Modifications) https://www.southwark.gov.uk/assets/attach/52259/EIP238-Additional-Modifications-Appendix-1-Contents-Page.pdf
46	Indicative housing capacities expressed as a range for Old Kent Road sites will apply the revised figures in EIP82a as a proposed modification		EIP82b (Site Allocations Methodology report) has been updated https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf Also see MM144, MM145, MM147, MM152, MM153, MM154, MM155, MM156 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
47	Open Space to be expressed as a sqm figure in site allocations		See MM88, MM92, MM130, MM139, MM140, MM144, MM145, MM151, MM152, MM153, MM154, MM155, MM156, MM167 in EIP219 (New Southwark Plan Schedule of Main Modifications)

			https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
48	Council to provide updated Area Vision maps re: BID boundaries; Neighbourhood Plan areas; CAZ, town centres and an update of EIP181 'Policy Areas and Area Visions'		See Appendix 1 of EIP219 (New Southwark Plan Schedule of Main Modifications): Key Diagram and Policy Areas and Area Visions Maps, see Appendix 8 of document EIP219 Area Vision Maps (EIP223) https://www.southwark.gov.uk/planning-and-building-control/planning-policy-and-transport-policy/new-southwark-plan?chapter=9 EIP229 Difference showing area vision boundaries map: https://www.southwark.gov.uk/assets/attach/39411/EIP229-Area-Vision-Boundaries-Existing-and-Proposed.pdf
Matter 10 - Aylesbury			
49	Council to provide its assessment of Aylesbury AAP policy coverage in the NSP to enable analysis of impact were the AAAP to be rescinded.		https://www.southwark.gov.uk/assets/attach/38832/EIP202a-Aylesbury-Background-Paper-Update-20042021.pdf
Matter 10 – Bankside and Borough (Tuesday 20 April 2021)			
50	Include additional diagrammatic detail in Annex 1 to reference how (or to what point) the 45m threshold will be measured and amend 'will be refused' to 'should be refused' for consistency with LVMF.		See MM45 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf

51	Note setting out sqm of open space sought on respective sites. Total of open space sought to be quantified against the shortfall in open space in the respective parts of the borough to establish how the open space would contribute to addressing the shortfall.		EIP82b (Site Allocations Methodology report) has been updated https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf
52	NSP01 – Information to be provided on decision for the site.		EIP82b (Site Allocations Methodology report) has been updated https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf
53	NSP05 – Council to provide further thoughts on more detailed location guidance for the proposed open space.		See MM91 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
54	NSP08 – Main modification – split site into its three separate components and provide policies.		See MM95, MM96, MM97 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf

Matter 10 - Bermondsey			
55	Area Vision – Main modification - Growth opportunities section to be amended to reflect the fact that the majority of growth in this area is coming forward through redevelopment of the former biscuit factory site.		See MM18 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
56	NSP15 – Main modification – Amend site boundary and policy reflecting completion of northern part of the site. ‘B class’ requirements to remain but the ‘should’ requirements to be reconsidered in light of completed development.		See MM104 in EIP219 (New Southwark Plan Schedule of Main Modifications). We do not propose to amend the boundary of the site. https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
57	NSP18 – Main Modification – requirement for concave frontage to be made a must requirement to reflect significance due to obelisk.		See MM107 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
Matter 10 - Old Kent Road (Wednesday 21 April 2021)			
58	NSP54 – Site capacity reduced from 55 units down to 48 units. Action to amend for purposes of 5yrs.		https://www.southwark.gov.uk/assets/attach/52345/EIP198b-Update-5-15-year-land-supply-report-July-2021.pdf https://www.southwark.gov.uk/assets/attach/42341/EIP82b-Site-Allocations-Methodology-Report-May-2021-reduced.pdf
59	NSP55 – Main modification – remove dwelling range and replace with single figure of 1,955.		See MM144 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf

60	For Sites NSP56 and NSP68 include BLE surface safeguarding on the inset plans and ensure policy wording appropriately reflects the updated situation.		MM145, MM157 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
61	Site NSP62 – clarify that the objective is to improve public access to open space on the site.		MM151 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
62	NSP64 – Amend to increase precision of wording to reflect intentions for 330 St. James.		MM153 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
Matter 10 – Camberwell (Thursday 22 April 2021)			
63	Council to re-check that the Uses within Class E that it would support on the NSP22 site are appropriately identified and amend heritage wording in design & accessibility guidance section as per NPPF.		MM111 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf

Crystal Palace and Gipsy Hill (Thursday 22 April 2021)			
64	NSP35 – Note on quantum of retail sought if pub is not provided.		MM124 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
65	NSP38 – Main Modification - Amend to reflect intention for existing B8 use on site to be re-provided.		MM127 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
66	NSP40 – Main modification – policy to be amended to reflect that B2 and B8 uses still required in addition to Class E(g).		MM129 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
East Dulwich			
67	NSP48 – amend site location to reflect the fact that the site is in a designated town centre.		MM137 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
London Bridge (Monday 26 April)			
68	Area Vision – Maps to be provided showing vision boundaries as included in CPC version of the plan overlain with Council's further proposed update. Area of change to be indicated with dashed lines or similar for		https://www.southwark.gov.uk/assets/attach/39411/EIP219-Area-Vision-Boundaries-Existing-and-Proposed.pdf

	clarity. Same approach for any zoomed in insets supplied.		
69	OBNF – to provide their document and map into eip library.		Not for the Council
70	NSP49 – Note to clarify and explain any ancillary uses that would be supported.		MM138 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf Also see EIP232 note https://www.southwark.gov.uk/assets/attach/42833/EIP232-Explanatory-Note-to-clarify-NSP49-ancillary-uses.pdf
71	NSP50 and NSP51 –Design guidance elements of both policies to reflect intention for step-down.		MM139 and MM140 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
Peckham (Tuesday 27 April)			
72	Council to provide Council its assessment of PNAAP policy coverage in the NSP to enable analysis of impact were the PNAAP to be rescinded. Council to check site allocation policy content/wording for coverage were the PNAAP to be rescinded.		See EIP211 Rescinding note and appendix https://www.southwark.gov.uk/assets/attach/52346/EIP211-Resinding-Note.pdf MM160, MM162, MM163 and Appendix 7 in EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf

			https://www.southwark.gov.uk/assets/attach/52277/EIP219-Main-Modifications-Appendix-7-Annex-5-AAP-policies-and-sites-replaced-by-NSP.pdf
Housing Land Supply (Wednesday 28 April)			
73	Council to provide a schedule and details of those sites that will contribute to the delivery of new Council homes in the five year period (2020/1 – 2024/5); excluding sites counted as already having planning permission and dwellings being purchased from S106 sources.		https://www.southwark.gov.uk/assets/attach/52345/EIP198b-Update-5-15-year-land-supply-report-July-2021.pdf
74	Council to finalise housing trajectory and amended Annex 2 of the Plan to reflect content of EIP82a and EIP198 and to include recovering the shortfall in 2019/20 within the five year period 20/21-24/25 plus 20%.		See MM9, MM10 and NSP Annex 2 (Refer to Appendix 5 of EIP219 (New Southwark Plan Schedule of Main Modifications) https://www.southwark.gov.uk/assets/attach/52312/EIP219-Main-Modifications-to-the-NSP.pdf
75	Council to consider the reasonableness of including an allowance for small-scale windfall in years 4 and 5 of the trajectory (2023/24 and 2024/25)		https://www.southwark.gov.uk/assets/attach/52345/EIP198b-Update-5-15-year-land-supply-report-July-2021.pdf
76	Council to check any likely contribution from permitted development rights (office to residential outside of the CAZ)		https://www.southwark.gov.uk/assets/attach/52345/EIP198b-Update-5-15-year-land-supply-report-July-2021.pdf
77	Council to advise on any applicable lapse rate / non-implementation.		https://www.southwark.gov.uk/assets/attach/52345/EIP198b-Update-5-15-year-land-supply-report-July-2021.pdf

Implementation, Transport and Monitoring (Thursday 29 April)			
78	Council to provide an updated Figure 9 showing the proposed Southwark Cycle Spine route on a more detailed map base.		<p>See AM38 and Appendix 2 of EIP238 Additional Modifications to the New Southwark Plan</p> <p>https://www.southwark.gov.uk/assets/attach/52254/EIP238-Additional-modifications-to-the-New-Southwark-Plan.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/52260/EIP238-Additional-Modifications-Appendix-2-P52-Figure-9-Southwark-Cycle-Spine.pdf</p> <p>https://www.southwark.gov.uk/assets/attach/39409/EIP228-Southwark-Cycling-Spine.pdf</p>
79	Council to provide a copy of its Enforcement Policy (2017)		https://www.southwark.gov.uk/assets/attach/38699/EIP227-Enforcement-Policy-Jan-2017.pdf