

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| Ref | Action Detail | Contributor | Type of Action | Deadline Date | Sent to Inspectors |
|--|---|----------------------|---|---|--|
| | Yellow highlighted rows = urgent actions | | | | |
| Matter 1 Procedural/legal requirements | | | | | |
| 1 | Inspectors to guide the Council on the need to prepare and publish a revised Local Development Scheme – in terms of scope and content. | Inspectors | Provide guidance that will determine action (by the Council). | Post hearing sessions (August-September 2024) | |
| 2 | The Council to produce clarification note for Alan Hall explaining the dates of the SCI publications and consultations. For clarity, consultation on the SCI did not overlap with the regulation 18 consultation. | DS/CF | Provide information to third party participant. | ACTION COMPLETED | n/a |
| 3 | Next iteration of the IIA which will accompany the main modifications to provide more explanation and clarity relating to the assessment of options and why options were discounted. The Inspectors suggest that an explanatory freestanding note is required to inform the post Hearing letter. This can then be incorporated into a revised IIA. | AECOM | Expand content of IIA – as part of the modification process. Provide information | Modification Stage (Autumn 2024) 13 September 2024 | |
| 7 | Council to reconsider whether policies within the plan are strategic or non-strategic in their nature. (Consider with Matter 3, action 8 below) | AS/DS/KJ | Modification | 13 September 2024 | |
| Matter 2 Duty to Co-operate | | | | | |
| 4 | Submit any remaining SOCGs before 28th June. Programme officer may be able to publish a note to notify landowners. | KK | Provide information | 13 September 2024 | |
| Matter 3 Vision Objectives and Spatial Strategy | | | | | |
| 5 | TfL to provide further details on timescales and funding of the BLE. | Transport for London | Provide Information | ACTION COMPLETED | TfL have already submitted a version to |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | the Inspectors during Hearing sessions. |
|----|--|-------|--|---|---|
| 6 | Add additional information in Duty to Cooperate Statement to include more detail on record of conversations discussing unmet need. Submit as addendum to Duty to Co-operate Statement. | KK/AS | Incorporate additional information in submitted document – as addendum | 13 September 2024 | |
| 8 | Inspectors recommended a new diagram to demonstrate link between strategic objectives and policies within the Plan. (Consider with Matter 1, action 7 above) | AS | Modification | ACTION NOT COMPLETED – modification considered and discounted (an alternative approach being pursued for 13 September 2024). | |
| 9 | Recommended an additional part of policy OL1 setting out approach to areas that fall outside of designated growth areas. This should refer to managed and sensitive intensification, including small sites. Inspectors suggested looking at HBF statement. | KJ | Modification | 13 September 2024 | |
| 10 | Provide a clear definition of growth corridors, growth nodes, regeneration nodes, strategic areas of regeneration in the supporting text to Policy OL1. | KJ/DS | Modification | 13 September 2024 | |
| 11 | Add opportunity areas to spatial strategy plan Figure 3.3. | KH | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|----------|---------------------|-------------------------|---|
| 12 | Provide breakdown of scale of development within the Opportunity Areas. | KH/AS | Modification | 13 September 2024 | |
| 13 | Add strategic areas of regeneration to spatial strategy plan Figure 3.3. | KH | Modification | 13 September 2024 | |
| 14 | Inspectors recommended amending wording Policy OL1 part A. e to provide a greater degree of flexibility, suggested rewording to emphasise flexibility, for example from ‘deliver’ to ‘enable’. | KJ/DS/JR | Modification | 13 September 2024 | |
| 15 | Figure 3.2: Reconsider reference to ‘Transport Improvement Corridors’-consistency with Policy OL1 i.e. A21 Corridor and ‘other strategic growth corridors’. | KJ | Modification | 13 September 2024 | |
| Matter 4 Housing Target/Requirement | | | | | |
| 16 | Action: Revisit the current housing trajectory, considering various housing requirement options to ensure where possible that both a 5-year and a 16-year supply. | AS | Provide information | ACTION COMPLETED | Submitted to Inspectors during Hearing session on 17 July 2024 |
| 17 | Action: Mapping and Analysis - Develop tables that map out the housing trajectories for each option. Provide a detailed analysis of the pros and cons for each approach and clearly outline the Council’s preferred strategy. | AS | Provide information | ACTION COMPLETED | Submitted to Inspectors during Hearing session on 17 July 2024 |
| 18 | Action: Present rationale for transitioning from the Sedgefield method to the Liverpool method for addressing the housing backlog. | AS | Provide information | ACTION COMPLETED | Submitted to Inspectors during Hearing session on 17 July 2024 |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|----|--|-------------------------|---|
| 19 | Action: Provide Inspectors with details on the call for sites carried out through the plan preparation process. | AS | Provide information | ACTION COMPLETED | Submitted to Inspectors during Hearing sessions |
| 20 | Action: Trajectory Update - Update the housing trajectory taking account of uplift from identified sites. Provide an explanation to support this update the plan preparation process. The Inspectors have requested that the Council be clear as to which sites the uplift is from and or which new sites they are. | AS | Provide information – further submission paper | ACTION COMPLETED | Submitted to Inspectors during Hearing session on 17 July 2024 |
| Matter 5 Other Housing Requirements | | | | | |
| Policy HO 3 Affordable Housing Small Sites and Vacant Building Credit | | | | | |
| 21 | Request to provide evidence of future supply and trajectory. This will be extracted from existing evidence. It is suggested that this will identify the proportion of housing that has and will be delivered; and which could contribute towards affordable housing supply. Inspector Mulloy seeks a short paper on this matter. It was noted that this should seek to bring together a balance of arguments in respect of need versus supply from small site. | KJ | Provide information – further submission paper | ACTION COMPLETED | RESPONSE SUBMITTED |
| 22 | In respect of the above – the Council will clarify the Inspector’s perception of a reference to a nominal 30% of small site component, where has that reference arisen from? Officers are uncertain where the Inspector’s reference has come from. Paragraph 5.14.2 of Council’s statement...’up to one third...’ Check actual figure for small sites in terms of past delivery and anticipated delivery in trajectory. | KJ | Provide information – clarification on specific matter | ACTION COMPLETED | RESPONSE SUBMITTED |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|---|--|--|-------------------------|---------------------------|
| 23 | In relation to vacant building credit, the Council to provide information on the proportion of development on previously developed sites. Pull together evidence on viability in relation to previously developed sites – inclusive of site allocations, possible small site sources and windfalls (IE that much of this is within the existing urban and sited on previously developed sites). | KJ | Provide information – further submission paper | ACTION COMPLETED | RESPONSE SUBMITTED |
| 24 | Also, in respect of Vacant Building Credit - consider the use of the word/ term “exceptional” in Policy HO 3 Part M. | KJ | Modification | 13 September 2024 | |
| 25 | In the same context, identify where the time period 5 years has been arrived and what is its justification. | KJ | Provide information – clarification on specific matter | 13 September 2024 | |
| 26 | Amend Glossary to identify all relevant affordable rent products. | KJ | Modification | 13 September 2024 | |
| Policy HO 5 Older Person Accommodation | | | | | |
| 27 | Policy HO 5 – clarify the past delivery of specialised elderly person accommodation. | DS/KJ/AS | Provide information – further submission paper | 6 September 2024 | |
| 28 | Consider a possible modification to Para 7.48 to include a reference to the London Plan Target. | KJ | Modification | 13 September 2024 | |
| 29 | Consider the McCarthy & Stone representation on viability – has plan-making proportionately considered viability impact on specialised older person accommodation. | KJ/BNP Parabis | Provide information – further submission paper | ACTION COMPLETED | RESPONSE SUBMITTED |
| Policy HO7 Purpose built student accommodation | | | | | |
| 30 | Provide further information of PBSA schemes that the Council has approved since 2021 (production of the SHMA) – as an update to the SHMA evidence | RC/DS/AS/ Development Management/ Business Improvement | Provide information – further submission paper | 13 September 2024 | |
| 31 | Consider alternative wording to Policy HO7 Part A, which excludes the word “only” and includes a new more explicit reference to securing “mixed and balanced” communities. Specifically see NPPF Para 63 – contribution towards objective of creating mixed and balanced communities or wording of the London Plan. | KJ | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|--|----------------------|--|-------------------------|---------------------------------------|
| 32 | Policy HO 7 to be amended to reference London Plan Policy in respect of the Fast Track Mechanism to ensure consistency - this to be aligned with Para 7.59. | KJ/DS | Modification | 13 September 2024 | |
| Policy HO 8 Housing with shared facilities (Houses in Multiple Occupation) | | | | | |
| 33 | Consider rewording Policy HO 8 Part D that is similar to above, which excludes the word “only” and includes a new more explicit reference to securing “mixed and balanced” communities. Specifically see NPPF Para 63 – contribution towards objective of creating mixed and balanced communities. | KJ | Modification | 13 September 2024 | |
| Matter 7 Transport and Connectivity | | | | | |
| Policy TR1 Sustainable transport and movement | | | | | |
| 34 | Review the title and status of Policy TR1 Table 12.1 and associated supporting text. Consider relocating the table to the supporting text. Review the wording of Policy TR1 Part C – provide more clarity the differences between the schemes subject to SoS safeguarding and those safeguarded through the Plan’s policy. | DG/JR | Possible modification | 13 September 2024 | |
| 35 | The Council to clarify the status of the schemes identified under Table 12.1 – check that all of the schemes reflect the latest position set out in the IDP. Provide further clarity on strategic schemes and non-strategic schemes. Why are some schemes in the IDP included in table 12.1 and others not. | DS/JR/DG | Provide information – clarification on specific matter | 13 September 2024 | |
| Policy TR2 Bakerloo line extension | | | | | |
| 36 | Inspectors repeat request that Transport for London provide further information on the timetable of the Bakerloo Line Extension. | Transport for London | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |
| 37 | Transport for London to check projected housing growth figures set out in the BLE brochure – across the whole extent of the Line. Initial answer to be available before the end of the afternoon. | Transport for London | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED See LC36 |
| 38 | To safeguarding text (proposed modification) – Transport for London propose some minor changes to the proposed | DG | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|---|-------|--|-------------------|--|
| | modifications. Amend Policy TR2 Part C to reflect discussions and agreement on safeguarding distances. | | | | |
| 39 | To Policy TR2 Part B – Transport for London suggestion to remove the words “facilitate and” – the Council suggests that the Policy be amended to “to help facilitate...” | DG | Modification | 13 September 2024 | |
| Policy TR4 Parking | | | | | |
| 40 | The Council to revisit Policy TR4 Part B to consider the use of the “ands” and “ors” – agreed by DB. | DG | Modification | 13 September 2024 | |
| 41 | The Council to consider the need to include vehicle charging provision within the Policy TR4 as this is now addressed through the Building Regulation’s Part S. The Council to consider whether this requirement applies within London (Transport for London suggest that it may not). The Council suggest that this requirement may be transferred to the associated supporting text. To confirm either way. | DG | Provide information – clarification on specific matter; confirm whether modification necessary | 13 September 2024 | |
| Matter 6 Employment and Retail/Town Centre Requirement | | | | | |
| 42 | Inspectors reiterate the requested that the Council consolidate modifications into one entry for each policy. | KJ | Modification (process) | 13 September 2024 | |
| 43 | Inspectors request that the Council is consistent in the use of months/ years. | KJ | Modification (process) | 13 September 2024 | |
| Employment land requirement (Policies EC1 and EC2) | | | | | |
| 44 | Provide data showing B2 and B8 employment floorspace requirement for specific sectors and show net loss or job growth figures. Provide more detail examples of delivery of floorspace requirements and specific uses determined through pre-application process (for example, Creekside) for the Hearing session on monitoring. | KJ/AS | Provide information | 13 September 2024 | |
| 45 | Modification through Knight Frank’s suggestion: Delete ‘Where new business floorspace is...’ text from EC2 (E). Provide reference and clarification. | KJ | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|--|-------------------------|---------------------|-------------------|--|
| 46 | Modification: Consider whether it would be easier for the new Local Plan to direct more clearly to the London Plan where appropriate Make more apparent the types of uses that are suitable for each type of site in the hierarchy, and the assumptions that support these in the supporting text. | KJ | Modification | 13 September 2024 | |
| Employment Hierarchy Locations (Policies EC5, EC6, EC7 and EC8) | | | | | |
| 47 | Clearly demonstrate the proportions of uses within the hierarchy to aid interpretation and the assumptions that support these in the supporting text. | KJ | Modification | 13 September 2024 | |
| 48 | Provide exact figures of quantity of LSIS floorspace expected at the BDU site. | DG | Provide information | 6 September 2024 | |
| 49 | Provide reasoning for the conclusion within the BDU assessment – does the site meet the requirements? Provide greater clarity on the thought process and professional judgment used. Provide clarity to Figures 9 and 10. | DG | Provide information | 6 September 2024 | |
| Retail/town centre land requirement (Policies EC12 and EC13) | | | | | |
| 50 | Provide clarity on the approach and data identifying shopping patterns/ behaviours – post pandemic and latest Experian data. | KH | Provide information | 6 September 2024 | |
| 51 | Consider how to deal with requirement beyond current 2035, roll forward current target, Local Plan review – Inspectors to advise. | Inspectors | Provide information | 13 September 2024 | |
| Matter 8 Employment/Town Centre/Culture Policies | | | | | |
| High quality employment areas and workspaces (Policy EC3) | | | | | |
| 52 | Add clarification related to Sui Generis to make Criterion A clearer and amend wording to provide flexibility, including point iv. | KH/KJ | Modification | 13 September 2024 | |
| 53 | Review/ remove wording of EC3 (A) (iv) | KH/KJ | Modification | 13 September 2024 | |
| Low-cost and affordable workspace (Policy EC4) | | | | | |
| 54 | Provide evidence to support Criterion D, justifying B2/B8 floorspace | KJ/ Economy and Jobs | Provide information | 6 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|---|--|---------------------|--|--|
| 55 | Refer to London Plan, Review Criterion B with regards to unintended consequences – taking from conversation with Howard Lewisham Ltd and Michael Sparks Associates. | KJ/ Michael Sparks Associates/ Shrimplin (latter two as consultees) | Modification | 13 September 2024 (Involve third parties after 13 September 2024) | |
| 56 | Remove reference to Planning Obligations SPD that has not yet been produced. Place in supporting text instead. | KJ | Modification | 13 September 2024 | |
| 57 | Remove “consideration to be given” and rephrase text relating to meanwhile uses. | KJ | Modification | 13 September 2024 | |
| Reuse of brownfield land (Q8.19) | | | | | |
| 58 | London Plan Policy EC3 | KJ | Provide information | 13 September 2024 | |
| Strategic Industrial Locations (SIL) (Policy EC5) | | | | | |
| 59 | Modification: Provide clarity on particular uses the policy would and wouldn’t be supportive of. Refer to London Plan. Expand upon Class Egiii. Discuss with GLA. | KJ/DS | Modification | 13 September 2024 | |
| Locally Significant Industrial Sites (LSIS) (Policy EC6) | | | | | |
| 60 | Modification: Remove the list of sites, rely on Table 8.1 instead. | KJ | Modification | 13 September 2024 | |
| 61 | Modification: Ensure consistency in names. | KJ | Modification | 13 September 2024 | |
| 62 | Action: provide ratio of uses on Apollo Business Centre – affordable housing, PBSA. | DG | Provide information | 13 September 2024 | |
| Mixed use employment locations (MEL) (Policy EC7) | | | | | |
| 63 | Review wording of Criterion C in relation to marketing. | DG | Modification | 13 September 2024 | |
| Railway arches (Policy EC9) | | | | | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|--|-------------------------------------|---------------------|-------------------|--|
| 64 | Add supporting text to clarify requirement for engagement with Network Rail and TfL. “Network Rail” onwards to go into supporting text. | DG/KJ | Modification | 13 September 2024 | |
| Workplace training and job opportunities (Policy EC10) | | | | | |
| 65 | Prepare short note evidencing local labour schemes (current and historic) | Economy and Jobs/ KK | Provide information | 6 September 2024 | |
| Town centres at the heart of our communities (Policy EC11) | | | | | |
| 66 | Action: Explain modification MO50, specify change being proposed. | KJ | Provide information | 13 September 2024 | |
| Optimising the use of town centre land and floorspace (Policy EC13) | | | | | |
| 67 | Action: Update SOCG with Landsec to clarify interpretation of the evidence base. | KK/DS/KJ | Provide information | 13 September 2024 | |
| 68 | Definition with Glossary – refer to representation from Quod. | KJ | Modification | 13 September 2024 | |
| Major and District Centres (Policy EC14) | | | | | |
| 69 | Action: Provide justification and evidence for 50% retail use target – why not go with 40% or 70%. Provide actual percentages of primary shopping areas. | KH/ Development Management | Provide information | 6 September 2024 | |
| 70 | Clarify 50% of units or 50% floorspace. | DS/KH/ Development Management | Modification | 13 September 2024 | |
| 71 | Work with Landsec/ QUOD to consider introducing flexibility in relation to Class E requirements | DS/KH/ Development Management | Modification | 13 September 2024 | |
| Concentration of uses (Policy EC17) | | | | | |
| 72 | Provide more evidence of Lewisham context in relation to Criterion A | KH | Provide information | 13 September 2024 | |
| 73 | Provide monitoring evidence in relation to Criterion B | KH/AS | Provide information | 13 September 2024 | |
| 74 | Produce illustrative map to support Criterion D | KH | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|--|---------------------|-------------------|--|
| 75 | Remove A5 from Table 8.5. | KJ | Modification | 13 September 2024 | |
| 76 | Wording 'Hot food takeaways'? | KH | Modification | 13 September 2024 | |
| Public houses (Policy EC19) | | | | | |
| 77 | Provide clearer timeline and more data in relation to EB31 to justify that it is a valid approach. | KH/DS | Provide information | 13 September 2024 | |
| 78 | Cross reference to Appendix 5 and consider if it can be part of the policy. | KH | Modification | 13 September 2024 | |
| Matter 10 High Quality Design | | | | | |
| Delivering high quality design in Lewisham (Policy QD1) | | | | | |
| 79 | The Council to provide a modification that identifies and lists neighbourhood plans. This modification to consider the optimum location for this reference. | DS/RC | Modification | 13 September 2024 | |
| 80 | The Council to provide a modification that makes clear reference to the National Design Guide. It was agreed that this would be incorporated into the supporting text. | DS/RC | Modification | 13 September 2024 | |
| Public realm and connecting places (Policy QD3) | | | | | |
| 81 | The Council to reflect on the scope of Policy QD 3 Part D criteria. | DS/RC | Modification | 13 September 2024 | |
| Building heights (Policy QD4) | | | | | |
| 82 | The Council to consider further modifications to Policy QD4 Part D (c) – specifically in respect of other possible considerations/ factors that may inform decision-taking on the height of tall new buildings. This consideration to include the possible impact on the specific factor of existing trees. | Inspectors to advise on trees DS/RC | Modification | 13 September 2024 | |
| View management (Policy QD5) | | | | | |
| 83 | The Council will prepare a short note that further considers the "options" set out under its response to Matter 10 MIQ 10.30 at Paragraphs 10.30.4 and 10.30.5. | DS/RC Inspectors | Provide information | 6 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|--|----|---------------------|-------------------|--|
| | <p>The Council will specifically consider whether there is a further “Option 3” that brings together existing evidence in relation to the matter if local/ locally important views. In doing so, the Council will consider whether there is a) sufficient evidence (already) or b) that further evidence could be prepared in a timely manner (to inform the new Local Plan). It is suggested that Option 3 could consider whether further evidence is required to confirm/ validate the outputs from the workshop sessions. The Council will clarify whether this will need to happen outside of the current plan-making process.</p> <p>The required note will set out and explain each of the options, which the Inspectors can take a view upon.</p> | | | | |
| Matter 11 Heritage | | | | | |
| Lewisham’s Historic Environment (Policy HE1) | | | | | |
| 84 | The Council will consider a modification to Policy HE 1 Part D that provides further clarity on the term “heritage asset” – specifically, clearly differentiating between designated and non-designated heritage assets. | JE | Modification | 13 September 2024 | |
| Designated Heritage Assets (Policy HE2) | | | | | |
| 85 | The Council will provide the examination with a copy of the London Squares Review process. | JE | Provide information | 13 September 2024 | |
| 86 | The Council will consider a modification to Policy HE 2 Part H that clarifies the position in respects of national planning policy guidance and the public benefits test. | JE | Modification | 13 September 2024 | |
| 87 | The Council will consider a new modification that revisits the proposed modification identified under MO23 – in respect of Policy HE2 Part F. | JE | Modification | 13 September 2024 | |
| Non-Designated Heritage Assets (Policy HE3) | | | | | |
| 88 | New modification – see Council’s response to Matter 11 MIQs 11.16 and 11.8; specifically, Paragraph 11.18.2. | JE | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| Matter 9 Housing Policies | | | | | |
|---|--|------------------------------|---------------------|-------------------|--|
| Housing Estate maintenance, renewal, and regeneration (Policy HO4) | | | | | |
| 89 | The Council to consider a new modification that differentiates between the application of the Decent Homes Standard – on public and private residential schemes. It was suggested that the Council consider the inclusion of words in the supporting text that refer to the current on-going consultation on this matter, which is soon to be concluded. | AS | Modification | 13 September 2024 | |
| Supported and Specialist Accommodation (Policy HO6) | | | | | |
| 90 | The Council to consider a possible new modification that provides a target, or baseline position for this type of residential accommodation – to be derived from the SHMA – that could be incorporated into the Policy. | AS | Modification | 13 September 2024 | |
| Self-build and custom build housing (Policy HO9) | | | | | |
| 91 | The Council to provide information, to inform Matter 22, to explain how the plan-making process has considered development viability in relation to this issue. Specifically, this will explore how small self-build sites have been assessed in terms of their ability to provide/deliver a contribution towards meeting affordable housing need – in respect of how that requirement may impact development viability. | KJ/ BNP Parabis | Provide information | 13 September 2024 | |
| Gypsy and Traveller Accommodation (Policy HO10) (site dealt with separately in site allocations) | | | | | |
| 92 | The Council to request further information/ clarification for ORS Consultants to confirm whether their technical evidence (survey) considered and accounted for members of the G&T community who had ceased to lead a nomadic lifestyle; and consequently, whether a (current) policy compliant projection could be derived from their work? | ORS Consultants/ DS/KJ/CF | Provide information | 6 September 2024 | |
| 93 | On the basis of the above (Action 92), the Council will provide a short commentary on the response from ORS Consultants that | DS/KJ | Provide information | 6 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|-------|---------------------|-------------------|--|
| | responds to the matter as to whether the new Local Plan meets the requirements of national planning policy guidance. | | | | |
| 94 | The Council agrees to provide the Inspectors with publicly available information relating to the scope and progress (timetable for reporting and completion) of the current on-going work being undertaken by the Greater London Authority and partner London boroughs in respect of the new Capital-wide GTAA Study. | CF/KJ | Provide information | 6 September 2024 | |
| Matter 12 Community Infrastructure | | | | | |
| Safeguarding and securing community infrastructure (Policy CI1) | | | | | |
| 95 | The Council to consider a modification to Policy CI1 Part B that strengthens and clarifies text as to when and in what circumstances off-site contributions will be sought. This modification should also consider whether it is sufficiently clear in respect of smaller scale development proposals. | JR | Modification | 13 September 2024 | |
| 96 | In addition, the Council will consider a further modification to Policy CI1 Part B that accounts for development viability and how it will be considered by decision-takers. | JR | Modification | 13 September 2024 | |
| High quality community infrastructure (Policy CI2) | | | | | |
| 97 | Consider a modification to the Policy that clearly distinguishes the approach that will be applied to new and existing facilities – so as to avoid the potential for unintended consequences. | KJ/DS | Modification | 13 September 2024 | |
| Sports, recreation, and play (Policy CI3) | | | | | |
| 98 | Consider modifications to Policy CI3 Part B that set out the Council’s overall approach to meeting this area of need. This could comprise an opening sentence that states “Existing sports facilities will be retained, and their capacities will be enhanced/ increased through improvements in order to meet future need”. Consider an additional modification to Policy CI3 Part A that sets out, up front, that new development will contribute towards increasing the capacity of existing provision. | KJ/DS | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|--|---|---------------------|-------------------|--|
| 99 | Provide further information to the Inspectors in respect of how the Council will monitor the operational outcomes of improvements to recreation provision – specifically in terms of how such improvements improve inclusive access to open space provision. | DS/AS | Provide information | 13 September 2024 | |
| 100 | Consider further modification to Policy CI3 wording to provide clearer/ greater emphasis upon the access/ equality issues it is seeking to address. | KJ/DS | Modification | 13 September 2024 | |
| 101 | Provide a definition of what constitutes “informal recreation space”. It is suggested that this could be derived from the PPG17 typologies, which remain a valid starting point. The Council will consider whether this modification is appropriately located within the Community Infrastructure, or the Green Infrastructure sections of the new Local Plan. | KH/KJ | Modification | 13 September 2024 | |
| 102 | The Council will clarify whether the new Local Plan, at Policy CI3 Part D, replicates/ follows the wording of the London Plan. The Council will identify the specific London Plan reference. | KJ | Provide Information | 13 September 2024 | |
| Nurseries and childcare facilities (Policy CI4) | | | | | |
| 103 | The Council will consider removing the word “only” under Policy CI4 Part B to ensure that the Policy reads positively. | KJ | Modification | 13 September 2024 | |
| Matter 13 Green Infrastructure | | | | | |
| Open space (Policy GR2) | | | | | |
| 104 | The Council will consider a modification to the Policy that clearly sets out how new provision will be secured – this will be alignment and consistent with the modification sought under Action 98 (see above). The modification will also consider how the Policy will address issues of inclusion and equality. The Council will consider these modifications in collaboration with the Downham Dividend Society. | DS/KJ/ The Downham Dividend Society | Modification | 6 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|--|--|--|-------------------|--|
| 105 | The Council will provide the Inspectors with further factual/ technical information in relation to the AA Homes land. This will clarify the position of its designated greenspace / SINC status. | DS/KH | Provide information | 6 September 2024 | |
| 220 | Provide copies of all 'made' Neighbourhood Plans for the examination library and enable the Council to provide any final comment to the supplementary comment from Mr Gidley (EXAM8) if they wish to. | CF/KH | Provide information | 6 September 2024 | |
| 106 | The Inspectors to consider and provide the Council with guidance as to how the new Local Plan and its proposals map identify the changed extent of the Metropolitan Open Land at St Dunstan's/ Jubilee Playing Field (associated with the realignment of the South Circular Road). | Inspectors | Provide information to inform potential further modification | 13 September 2024 | |
| Biodiversity and access to nature (Policy GR3) | | | | | |
| 107 | Provide the Inspectors with information – confirm whether the requirement that assessments be prepared by qualified ecologists is a component of the Council's validation checklist. | DS/ Development Management | Provide information | 13 September 2024 | |
| 108 | Provide the Inspectors with clarification on the latest progress and timetable for the Local Nature Strategy (with the GLA). | DS/VH/ Parks, Sports and Leisure | Provide information | 13 September 2024 | |
| 109 | Amend Modification MO226 so that it deletes the extensive references to figures (maps) that sit in subsequent sections of the new Local Plan. These are crossed referenced under Modification MO227. | KJ | Modification | 13 September 2024 | |
| 110 | Provide the Inspectors with information on the scale of demand, set out in the Council's allotment waiting list; as an indicator of need for additional provision. | KH/KK | Provide information | 13 September 2024 | |
| Matter 14 Sustainable Design and Infrastructure | | | | | |
| Responding to the climate emergency (Policy SD1) | | | | | |
| 111 | Provide the Inspectors with a brief note that sets out the particular issues that justify the new Local Plan's approach towards climate | DS/ Climate Resilience | Provide information | 6 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|---|------------|---------------------|-------------------|-----|
| | change, specifically setting out why it deviates with national planning policy guidance (the Written Ministerial Statement) and where relevant, Building Regulations. | | | | |
| Sustainable design and retrofitting (Policy SD2) | | | | | |
| 112 | Provide the Inspectors with further background information – specifically, explaining where the 500sqm threshold in Policy SD2 Part C derives from; and what evidence underpins the requirement. | DG | Provide information | 6 September 2024 | |
| 113 | Consider a modification to Policy SD 2 Part G – remove the word “only”. | KJ | Modification | 13 September 2024 | |
| Minimising greenhouse gases (Policy SD3) | | | | | |
| 114 | The Inspectors are requested to guide the Council in the continued appropriateness of retaining Table 11.1 within the Policy wording. There is a suggestion that its inclusion may date the Policy. Nevertheless, the Council would like to retain the table – possibly within the supporting text. | Inspectors | Provide information | 13 September 2024 | n/a |
| Energy infrastructure (Policy SD4) | | | | | |
| 115 | The Council to provide information as to whether the Energy Masterplan has been subject to public consultation and clarify what status it carries (in relation to the new Local Plan). | KJ/AS | Provide information | 6 September 2024 | |
| 116 | The Council will consider a further modification to Policy SD 4 Part G; that removes the process-based component from the point from “Where it can be suitably demonstrated...” The text in question can be relocated to a suitable part of the supporting text. | DG/KJ | Modification | 13 September 2024 | |
| 117 | The Council will consider a further modification to Policy SD 4 Part H – that removes it in its entirety and relocates it to the supporting text. | DG/KJ | Modification | 13 September 2024 | |
| Improving air quality (Policy SD6) | | | | | |
| 118 | The Council will update Footnote 114 to reflect the factual position in relation to the AQMA Plan – namely, that has been adopted and is no longer in draft form. | KJ | Modification | 13 September 2024 | |
| Sustainable drainage (Policy SD8) | | | | | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|-------|---------------------|--|---|
| 119 | The Council will modify the new Local Plan Glossary to include a definition of “Sustainable Drainage” – the definition will be in alignment and consistent with that included in the London Plan. | KJ/DG | Modification | 13 September 2024 | |
| 120 | The Council will modify Policy SD8 Part C, relocating the text referencing the non-technical standards to an appropriate part of the supporting text. The Council will also consider a modification to Policy SD8 Part C that changes the word “consultation” to “collaboration”. | DG | Modification | 13 September 2024 | |
| Reducing and sustainably managing waste (Policy SD12) | | | | | |
| 121 | The Council will provide the Inspectors with a short paper setting out how Policy SD12 will be sufficiently flexible in determining proposals for potentially bad-neighbour waste uses that may seek to locate in proximity to higher-end/ value employment uses within Strategic Industrial Locations. | AS/DG | Provide information | 13 September 2024 | |
| 122 | In support for proposed modification MO71/ MO73, provide the Inspectors with the relevant wording from the Bexley Local Plan. | AS | Provide information | 13 September 2024 | |
| 123 | The Council agrees to update the Housing Land Supply trajectory as the remainder of the examination hearing sessions progress – taking account of any changes to the site allocations, with a focus upon their deliverability and timing. | AS | Provide Information | ACTION COMPLETED – Already reflected in the housing trajectory. | Submitted to Inspectors during Hearing session on 17 July 2024 |
| Matter 16 Site Selection Process | | | | | |
| No Actions identified for Matter 16 | | | | | |
| 221 | Include guidelines to deal with contamination for all relevant site allocations | KH | Provide Information | 13 September 2024 | |
| Matter 17 Lewisham’s Central Area (LCA) Spatial Objectives and Site Allocations | | | | | |
| 124 | Modification – consider introducing reference to heritage objectives as part of the Area’s Key Spatial Objectives (No 6) Page 443. | DS/JE | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| Policy LCA 4 A21 Corridor | | | | | |
|---|---|-------------------------------------|--|--|---|
| 125 | Modification – consider introducing a modification to Policy LCA 4 Part B that includes new criteria that considers/ refers to heritage objectives (as per those set out under Policy LCA 3 Part F b). | DS/JE | Modification | 13 September 2024 | |
| LCA SA 02 Lewisham Shopping Centre (and Policy DM3) | | | | | |
| 126 | Modification – consider a modification to Para 14.29 that revises the wording to resolve the tension and ensure that what is expected from developers is clearly set out; specifically, how the requirements will be applied during decision-taking. | DS/KJ | Modification | 13 September 2024 | |
| 127 | Modification – the Council to reconsider the wording of Policy DM3 – specifically, in terms of how a re-worded policy could provide clarity on the requirement for master planning of site allocations in their totality, not just sites that subset components. | DS/KJ | Modification | 13 September 2024 | |
| 128 | Modification – update the net capacity of the site allocation for all uses – with a breakdown of the non-residential uses by use class and typology (IE retail types). | AS/KH | Modification/ Provide information | 13 September 2024 | |
| 129 | The Council and Landsec agree to provide the examination with further details on the phasing of anticipated delivery (on-site) – specifically when plots will come forward for construction/ completion. It is understood that Landsec have this information ready. | AS/Landsec | Provide information | ACTION COMPLETED – Already reflected in the housing trajectory. | Submitted to Inspectors during Hearing session on 17 July 2024 |
| 130 | The Council will consider how a redevelopment of Lewisham House could factor into the Housing Land Supply trajectory. | DS/AS/ Development Management | Provide information/ possible modification | 13 September 2024 | |
| 131 | Modification – the Council will reconsider the wording of MO278 – relocating the sentence “The Council has secured £19m from LUFF...” to the supporting text. | DS/KJ | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|---|---|---------------------|----------------------|--|
| 132 | The Council will establish the factual position of what can actually be delivered on the Lewisham House site through permitted development, in terms of C3 residential accommodation. | DS/ Development Management | Provide information | 6 September 2024 | |
| LCA SA 05 Land at Conington Road and Lewisham Road (Tesco) | | | | | |
| 133 | The Council will clarify the extent of the difference between the gross vs. net floorspace being proposed by Tesco/ Astir through their current pre-application proposal. | DS/ Development Management/Astir | Provide information | 6 September 2024 | |
| 134 | The Council will clarify why the whole-plan viability assessment valued the Lewisham Tesco differently from the Bell Green Sainsburys. | KJ/BNP Parabis | Provide information | 6 September 2024 | |
| 135 | Modification – amend the wording of Para 14.44 3) b) to define the term “square” – specifically, in terms of what is being required; a public space rather than a traditional square. | DS/KJ | Modification | 13 September 2024 | |
| LCA SA 19 Laurence House and Civic Centre | | | | | |
| 136 | Modification – the Council to consider removing Laurence House overflow car park from the tall building suitability zone – review Figure 5.6. | DS/KH | Modification | 13 September 2024 | |
| LCA SA 20 South Circular | | | | | |
| 137 | Transport for London to supply the examination with the latest MOL boundary – for Policy LCA SA 20. This relates to the extent of MOL release necessary for the South Circular Road re-alignment involving Jubilee Recreation Ground. | Transport for London/ Development Management | Provide information | 6 September 2024 | |
| LCA SA 22 Ravensbourne Retail Park | | | | | |
| 138 | The Council to reconsider the suggested uplift for Policy LCA SA22 in the context of the surrounding townscape and adjoining Culverley Green Conservation Area. Specifically, the Council will consider whether the additionality may not be appropriate – with a frontage development of no more than six storeys in height. Ensure that this is clearly set out in the Policy’s Development Guidelines. | DS/KH | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|--|-------------------|------------------------------------|--|---|
| | Consider further inter-related modification that sets out how development will speak to stepped heights across the site-specifically under development guidelines 5 and 6. | | | | |
| LCA SA 18 Catford Island | | | | | |
| 139 | The Council will continue its efforts to contact the Church Commissioners and secure a position or statement of common ground in respect of the site allocation. | KK | Provide information | 13 September 2024 | |
| 140 | The Council will provide further information on the current position of the Thomas Lane Yard to the examination. | AS/DS/ Housing | Provide information | 13 September 2024 | |
| LCA SA 10 House on the Hill at Slaithwaite Road | | | | | |
| 141 | The Council to confirm that the capacity of the site will not be adversely impacted by the on-site trees. | DS | Provide information | 13 September 2024 | |
| LCA SA 03 Land at Engate Street | | | | | |
| 142 | The Council will confirm how the site allocation relates to the BLE safeguarding – it is referenced in the policy box. | DS/KH | Provide information | 13 September 2024 | |
| LCA SA 07 Lewisham Retail Park, Loampit Vale | | | | | |
| 143 | The Council will reconsider the development guidelines for the site allocation. | DS | Modification | 13 September 2024 | |
| 144 | The Council will reconsider where the site allocation sits within the Housing Land Supply Trajectory. | AS | Modification – provide information | ACTION COMPLETED Already reflected in the housing trajectory | Submitted to Inspectors during Hearing session on 17 July 2024 |
| Matter 18 Lewisham’s North Area (LNA) Spatial Objectives and Site Allocations | | | | | |
| Key Spatial Objectives | | | | | |
| 145 | The Council will consider the Transport for London representation that suggests that the provision of cycle hire be incorporated into the North Area’s vision and objectives | DS/KJ | Modification | 13 September 2024 | |
| LNA 3 Creative Enterprise Zone | | | | | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|--|-------------------------------------|---|-------------------|--|
| 146 | The Council to consider Policy LNA 3 Part D and how the Art Works Creekside suggested wording could be incorporated – to address their concerns. | KJ | Modification | 13 September 2024 | |
| 147 | The Council to consider how the CEZ is shown on Figure 8.4 – with cross reference between the site allocations and the Economy and Culture Policies. | DS/KH | Modification | 13 September 2024 | |
| LNA SA 11 Former Hatcham Works, New Cross Road | | | | | |
| 148 | The Council will make a modification to Policy LNA SA 11 to allow for the re-provision of a food store on the site. | KJ | Modification | 13 September 2024 | |
| 149 | The Council will further amend Modification MO 252 to read New Cross Retail Park | KJ | Modification | 13 September 2024 | |
| LNA SA 08 Bermondsey Dive Under | | | | | |
| 150 | The Council will continue to pursue the completion of signing of the SoCG with Network Rail. This will include a map showing their land interest at the Bermondsey Dive Under. | KK/KJ | Provide information | 13 September 2024 | |
| 151 | The Council will consider a further development guideline under LNA SA 8 to ensure appropriate design relationship and integration with the character of Silwood Street. This will be under Point 4. | KJ/DG/KH | Modification | 13 September 2024 | |
| LNA SA 03 Evelyn Court at Surrey Canal Road (SIL) | | | | | |
| 152 | The Council will further explore and confirm whether there are any relevant matters that could impact upon viability – specifically whether the provision of affordable housing (on-site) is an issue. | DS/AS/ Development Management | Provide information | 13 September 2024 | |
| LNA SA 09 Surrey Canal Triangle (MEL) | | | | | |
| 153 | The Council will modify the Policy to reflect the main town centre uses aspired by the developer for the Millwall component of the site allocation | DS/AS | Modification | 13 September 2024 | |
| 154 | The Council will provide further information on the phasing of the site's delivery – in conjunction with Renewal/ Carney Sweeney. | AS/Renewal | Provide information | 13 September 2024 | |
| 155 | The Council will establish and confirm the detail content of Para 15.64 8) – specifically in relation the reference to a “bridge”. The | DS | Provide information and modification (as necessary) | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|----------------------------------|--------------------------------------|----------------------|--|
| | Council will modify accordingly (if reference is incorrect or superfluous). Discuss with TFL if necessary. | | | | |
| LNA SA 18 Sun Wharf (MEL) including Network Rail Arches | | | | | |
| 156 | The Council consider an amendment to Modification MO115 to reflect the planning status of the site allocation. | KJ/ Development Management | Modification | 13 September 2024 | |
| 157 | The Council will confirm with Bellway/ Peabody whether LNA SA 18 remains in the five-year housing land supply or not. Check that this is clearly stated in their SoCG. | KK/Bellway and Peabody | Provide information | 13 September 2024 | |
| LNA SA 01 Convoys Wharf (MEL) | | | | | |
| 158 | The Council will provide the examination with a copy of the Convoy's Wharf phasing plan. | DG/DS | Provide information | 13 September 2024 | |
| LNA SA 06 Apollo Business Centre (LSIS) | | | | | |
| 159 | The Council will provide the examination with the anticipated phasing for build-out across the Apollo site, including the date/timescale for s106 sign off. | DS/DG | Provide information | 13 September 2024 | |
| 160 | The Council will consider a modification that reflects the mixed-use consented scheme – inclusive of the 1,786sqm of flexible commercial space and percentage mix of affordable housing and student housing. | AS/DG | Modification | 13 September 2024 | |
| 161 | The Council will provide the examination with a brief note that sets out when the temporary waste facility will cease and relocate. | DG | Provide information | 13 September 2024 | |
| LNA SA 19 Creekside Village East, Thanet Wharf (MEL) | | | | | |
| 162 | The Council will provide the examination with information on the conditions that remain to be discharged on this site allocation. | DG | Provide information | 13 September 2024 | |
| LNA SA 05 Surrey Canal Road and Trundley's Road (LSIS) | | | | | |
| 163 | The Council will appraise modification MO250 and determine whether it covers/ addresses both the consent Trundley's site and Juno Way - specifically whether MO250 needs further amendment to take account of further housing delivery (on Juno Way). | DG/AS | Provide information and modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| LNA SA 16 Land north of Reginald Road and south of Frankham Street (former Tidemill School) | | | | | |
|--|---|---|--|---|---|
| 164 | The Council will provide details of completions on this site to date – this to be provided to feed into discussions under Matter 15 | AS/DG | Provide information | ACTION COMPLETED Already reflected in the housing trajectory. | Submitted to Inspectors during Hearing session on 17 July 2024 |
| LNA SA 13 Achilles Street | | | | | |
| 165 | The Council will establish and provide the examination with information as to whether there are leaseholders on the site (that may generate delay in delivery) and how much of the site they each have an interest. In addition, the Council will provide further information on the affordable versus market split. Does the new Local Plan Policy reflect the most up-to-date planning history position? | AS/DS/DG/ Development Management/ Housing Development | Provide information – and modify accordingly | 13 September 2024 | |
| Matter 20 Lewisham’s South Area (LSA) Spatial Objectives and Site Allocations | | | | | |
| LSA1 South Area place principles | | | | | |
| 166 | The Council will consider a modification to Policy LSA 1 Part C to take account of the BLE and how development/ growth will secure improvements to connectivity to a future station. | DS/JR | Modification | 13 September 2024 | |
| LSA3 Bell Green and Lower Sydenham | | | | | |
| 167 | The Council will consider a modification to Policy LSA 3 Part B that relocates references to the provision of a future master plan to the supporting text. | DS | Modification | 13 September 2024 | |
| 168 | The Council will consider a modification to Policy LSA 3 Part C c. the employment and job creation opportunities across the Bell Green and Lower Sydenham area. This reflects comments made by the Bell Green Forum. | DS | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|--------------------------|---|--|---|
| 169 | The Council will consider a further amendment to Modification MO261 that reflects the new wording being supplied by Transport for London | Transport for London /KJ | Modification | 13 September 2024 | |
| LSA SA 01 Former Bell Green Gas Holders & Livesey Memorial Hall | | | | | |
| 170 | The Council will consider an amendment to the Policy to reflect the extent of non-residential uses permitted under the Barrett and Apex scheme | AS | Modification | 13 September 2024 | |
| 171 | The Council will determine whether there are any safety concerns related to the on-site SGN gas pressurisation infrastructure which could affect developability and/or delivery timescales – reference Lewisham Environmental Health and HSE intel. | DG | Provide information | 13 September 2024 | |
| LSA SA 03 Sainsbury's Bell Green | | | | | |
| 172 | The Council will make a modification to the Policy LNA SA 03 for the reprovision of a food store on the site, with the facilitation of continuous operation during construction (subject to it be practicable/ viable). | DG/KJ | Modification | 13 September 2024 | |
| 173 | Sainsbury's/ WSP to provide more detailed information on gross/ net floorspace across the food-store – this information could subsequently be incorporated into Policy LSA SA 03. | Sainsbury's/ WSP/KJ | Incorporate response from WSP into template | 13 September 2024 | |
| LSA SA 04 Stanton Square (LSIS) | | | | | |
| 174 | The Council will consider the phasing of the site allocation – specifically, how the landownership components could come forward over the plan period. The Council will modify accordingly. | DS/AS | Modification | ACTION COMPLETED – already reflected in the housing trajectory. | Submitted to Inspectors during Hearing session on 17 July 2024 |
| 175 | The Council will modify the site allocation boundary to remove current western projection. | DS/KK | Modification | 13 September 2024 | |
| LSA SA 06 Worsley Bridge Road (LSIS) | | | | | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|--|-------------------------------------|---------------------|--|---|
| 176 | The Council will establish the level of interest from landowners, across the site allocation, in redeveloping/ delivery of the LSIS. Seek latest position from Development Management colleagues and provide a short update to the examination | DS/AS | Provide information | 13 September 2024 | |
| LSA SA 08 Land at Pool Court | | | | | |
| 177 | The Council will provide the examination with further information on Flood Risk Zones 1 and 2 in relation to the site allocation, and information of the discussions undertaken with the EA. | DS/AS/ Development Management | Provide information | 13 September 2024 | |
| LSA SA 13 Excalibur Estate | | | | | |
| 222 | Check latest delivery progress with development management colleagues and provide short update to the examination. | AS | Provide information | 13 September 2024 | |
| LSA SA 11 Beadles Garage | | | | | |
| 223 | Contact landowner to ascertain any further intelligence on timescale intentions for development. | KK | Provide information | 13 September 2024 | |
| Matter 21 Lewisham's West Area (LCA) Spatial Objectives and Site Allocations Area (LCA) Spatial Objectives and Site Allocations | | | | | |
| Vision and Key Spatial Objectives | | | | | |
| 178 | The Council will consider including a more tangible/ explicit hook within the Key Spatial Objectives (specifically No 9) that states the objective of seeking the protection and enhancement of views and vistas to the south and west of Sydenham Ridge. The Inspectors advise that the Council consider the wording. The Council will also consider whether it is possible to identify these views and vistas on the map. | DS/RC | Modification | 13 September 2024 | |
| LWA SA 09 Willow Way LSIS | | | | | |
| 179 | Provide the examination with an overall capacity for the Willow Way site. | AS | Provide information | ACTION COMPLETED already reflected in the housing trajectory. | Submitted to Inspectors during Hearing |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | session on 17 July 2024 |
|---------------------------------------|---|----------------------------------|--|-------------------|----------------------------|
| 180 | The Council will consider the Policy approach towards the redevelopment of Plot E - specifically in respect of whether it seeks to secure improvement or regeneration of existing provision; or alternatively if neither of these, de-allocation. | DS/AS | Provide information and modification | 6 September 2024 | |
| LWA SA 03 Jenner Health Centre | | | | | |
| 181 | The Council to provide the examination with an update on the outputs/ outcomes of the pre-application discussions with the Trust. Specifically, whether the allocation reflects the outputs from that engagement in respects of capacity and mix of uses. Did the pre-application discussion conclude that the site could accommodate a higher number of residential units. The Council will also establish whether a temporary health care use is required on-site during construction. | DS | Provide information and modification (accordingly) | 13 September 2024 | |
| 182 | The Council agree to speak with the Trust to determine whether they have published (made public) their timetable that sets out the delivery timetable for this site (and other One Public Estate sites in their control). | DS/JR | Provide information | 13 September 2024 | |
| LWA SA 01 111-115 Endwell Road | | | | | |
| 183 | The Council will confirm whether the delivery of the recent permission of the MoT Centre has been factored into the allocation – and whether it’s delivery will have an impact upon the number of units that can still be delivered across the site. | DS/ Development Management | Provide information and modification (accordingly) | 13 September 2024 | |
| 184 | The Council will consider the timing of delivery across the site, specifically whether the multiple land interests will delay delivery until later in the plan-period. | DS/AS | Provide information and modification (accordingly) | 13 September 2024 | |
| LWA SA 02 6 Mantle Road | | | | | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|---|-------------------------------------|--|---|---|
| 185 | The Council will confirm whether the historic employment uses across the site have been considered when considering the quantum of new employment provision on site/ | DS/AS/ Development Management | Provide information and modification (accordingly) | 13 September 2024 | |
| LWA SA 04 Land at Forest Hill Station East (Waldram Place Perry Vale) and LWA SA 05 Land at Forest Hill Station West (Devonshire and Dartmouth Roads) | | | | | |
| 186 | The Council will consider an option to phase delivery across both sites over a longer period – to reflect the possible impact of multiple landownerships upon implementation. | DS/AS | Provide information and modification (accordingly) | ACTION COMPLETED Already reflected in the housing trajectory. | Submitted to Inspectors during Hearing session on 17 July 2024 |
| LWA SA 06 Perry Vale LSIS | | | | | |
| 187 | The Council will confirm whether the southern part of the site is in a single private ownership or whether there are multiple private ownerships at play. The Council will also confirm the extent/ nature of the separate vehicular access to the southern part of the site – establish whether it is served by a separate access from Perry Vale/ Dacres Road. | KJ | Provide information | 13 September 2024 | |
| 188 | The Council will confirm the timetable and scope of its asset review – including (if possible) when sites (such as this one) will come forward. | DS/ Asset Team | Provide information | 13 September 2024 | |
| LWA SA 07 Clyde Vale LSIS | | | | | |
| 224 | Adjust trajectory to move into 15 year period | AS | Modification | ACTION COMPLETED Already reflected in the housing trajectory. | Submitted to Inspectors during Hearing session on 17 July 2024 |
| LWA SA 08 Featherstone Lodge, Eliot Bank | | | | | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|--|---------|---|---------------------------------|---------------------------------------|
| 189 | The Council will provide further information on how vehicular (and other) access to the site could be improved via implementation – as per the previous application/ approval. | DS/AS | Provide information | 13 September 2024 | |
| 190 | The Council will conform who currently occupies the Featherstone Lodge site and what use it is in (residential typology). | DG | Provide information | 13 September 2024 | |
| LWA SA 10 74-78 Sydenham Road | | | | | |
| 191 | The Council to consider how it could advance the delivery of this site – could the site come forward sooner than in year sixteen? | DS | Provide information | 13 September 2024 | |
| Matter 19 Lewisham’s East Area (LEA) Spatial Objectives and Site Allocations | | | | | |
| LEA SA 07 Mayfield Hostel | | | | | |
| 192 | The Council will confirm whether the site is vacant and establish how long it has been unoccupied. (Mayfield Hostel site) | DS | Provide information | 13 September 2024 | |
| 193 | The Council will modify the plan/ trajectory to split delivery on the site over two years – in accordance with the latest intelligence. | AS | Modification | 13 September 2024 | |
| LEA SA 08 Sainsbury’s Local and West of Grove Park Station | | | | | |
| 194 | Modification – combine into a single requirement (not a guideline) – the reposition of the bus stand on site. In effect – relocate text from Paragraph 16.50 1). | DS | Modification | 13 September 2024 | |
| 195 | The Council to confirm how many landownerships are present across the site. | DS / AS | Provide information | 13 September 2024 | |
| 196 | The Council to establish and confirm the background and detail to the Artistic Colony – confirm whether this reflects the local neighbourhood plan. | DS/CF | Provide information | 13 September 2024 | |
| LEA SA 04 Sainsbury’s Lee Green | | | | | |
| 197 | Is there an appropriate high density/ intensity capacity option for the site that could be accommodated? This will be assessed/ considered against the London SHLAA density assumptions. | AS/DS | Provide information and modification (as necessary) | ACTION COMPLETED Already | Submitted to Inspectors during |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|---|---|----------------------------------|---------------------|---|---|
| | | | | reflected in the housing trajectory. | Hearing session on 17 July 2024 |
| 198 | The Council will confirm whether the site is in the Area of Special Local Character and how this could impact on the intensity of the development of the site. | DS/JE | Provide information | 13 September 2024 | |
| 199 | The Council will provide the Inspectors with a plan that identifies the extent of the site’s flood risk and zones. | AS/KH | Provide information | 13 September 2024 | |
| 200 | The Council will consider a modification that splits delivery of the site over two phases in order to accommodate a requirement that provides an opportunity for the continuous trading of the food store on-site (in some temporary form). | DS/AS | Modification | ACTION COMPLETED Already reflected in the housing trajectory. | Submitted to Inspectors during Hearing session on 17 July 2024 |
| LEA SA 05 Land at Lee High Road and Lee Road | | | | | |
| 201 | The Council will confirm whether the site is within the identified Flood Zone 3, and if that factual position has an impact on its capacity/ deliverability. | AS/KH | Provide information | 13 September 2024 | |
| LEA SA 03 Leegate Shopping Centre | | | | | |
| 202 | Provide the Inspectors with a copy of the development phasing plan and consolidated approved town centre use figures. | DS/AS/ Development Management | Provide information | 13 September 2024 | |
| 203 | Confirm the status of the Leegate SoCG or provide a statement of progress. | KK | Provide information | 13 September 2024 | |
| Matter 15 Housing Land Supply | | | | | |
| 204 | At an appropriate moment, the Council will provide the Inspectors with information on the eleventh-hour site that was referenced as potentially being deliverable, for 450 units, during the plan-period. | DS | Provide information | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|----------------------------|--|----------------|---------------------|-------------------------|---------------------------|
| 205 | The Council will provide an updated version of the Table originally set out under its response to Matter 15 MIQ 15.3 – at Paragraph 15.3.3 – which identifies total completions. | AS | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |
| 206 | The Council will submit the latest version of its Authorities Monitoring Report – specifically in reference to delivery rates. | AS | Provide information | 13 September 2024 | |
| 207 | The Council will provide a separate table that sets out the different sources of supply and how they contribute towards the five-year housing land supply. | AS | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |
| 208 | The Council will provide the examination with an update to its Matter 15 MIQ responses; where these remain relevant. | AS | Provide information | 13 September 2024 | |
| Matter 22 Viability | | | | | |
| 209 | <p>Provide information – the Council have agreed to re-run the viability assessment calculation for the Conington Road site allocation (Policy LCA SA 05) to ensure that it continues to be consistent with other site assessments.</p> <p>On point 205, it was agreed to assess the Benchmark Land Value on the same basis as the others (i.e., based on the rateable value of the site, rather than extrapolating from Sainsburys). The Council will not be re-running the appraisals themselves, as they are independent of the benchmark land value.</p> | KJ/BNP Paribas | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |
| 210 | The Council will provide the examination with factual information that demonstrates whether the provision of affordable workspace has been raised by developers, through the decision-taking process, as a matter of viability/ whether it has demonstrably proven to be a barrier to delivery. This can be fairly short. | KJ | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |
| 211 | The Council/ BNP Paribas agree to prepare a short addendum on land values by area per sqm. To provide a better understanding of where lower and higher land values are located. | KJ/BNP Paribas | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|--|--|-------------------------------|---------------------|-------------------------|---------------------------|
| | The request was made in relation to the map on Page 11 to be expressed in values per square metre, rather than square feet, so that they can more easily understand which of the results tables (6.12.1 to 6.12.9) are relevant to each area. | | | | |
| 212 | The Council/ BNP Paribas will prepare a discrete paper/ addendum that assesses the viability of Use class C3 older persons' residential accommodation – to address the comments made by McCarthy & Stone. | KJ/BNP Paribas | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |
| 213 | The Council/ BNP Paribas to provide a comment on McCarthy & Stone's claims that Lewisham experiences lower land values – as suggested by supporting evidence submitted to the previous London Plan examination – which as a consequence harms development viability. | KJ/BNP Paribas | Provide information | ACTION COMPLETED | RESPONSE SUBMITTED |
| Matter 23 Delivery and Monitoring | | | | | |
| 214 | IDP: The Council to confirm with the NHS Trust why the cost for the Downham Clinic site has increased from the figure quoted at Submission to that identified in appendix to Council's Hearing statement – namely from £250k to £2.5m and how any finding gap will be addressed. | The NHS Trust/AS | Provide information | 13 September 2024 | |
| 215 | IDP: The Council will provide the examination with an updated version of the IDP (October 2024) – subject to it being available in a timely manner. | JR | Provide information | October 2024 | |
| 216 | Policy DM3: the Council will provide a modification to the supporting text to clarify what meaningful engagement (between landowners) will be required to satisfy the policy's requirements. | DS/KJ | Modification | 13 September 2024 | |
| 217 | Policy DM4: the Council will consider a modification that assess the Landsec Reg 19 representation in respect of the use of CPO powers. | DS/KJ | Modification | 13 September 2024 | |
| 218 | Policy DM6: The Council will consider a modification(s) that introduce new references to HIAs in the same context as planning | KJ/ Development Management | Modification | 13 September 2024 | |

Lewisham Local Plan Examination Actions for the Council – Consolidated Action Table

19 August 2024

| | | | | | |
|------------|---|-------|--------------|-------------------------|--|
| | obligations – within those policies that reference and require such planning obligations (see HUDU representation). | | | | |
| 219 | Policy DM7: The Council will comprehensively review the KPI Table (Table 19.1). It is suggested that the KPIs be split into development plan context – see notes. | AS/DS | Modification | 13 September 2024 | |