Matter	Title	Modification (M)/homework (H)	Subject areas	Work requirements
Matter 13	Housing: the basis for the housing allocations and the settlement boundaries		No proposed modifications	N/A
Matter 14	Attleborough & Thetford SUEs	M	GEN 04 (development requirements)	Include criterion to ensure appropriate provision towards health care facilities
		Н	ENV 04	Consider maintenance and maintenance cycles as part of policy ENV 04 and provide further clarity, if required.
		М	Statement of Common Ground - Anglian Water	Add proposed modification found in SoCG to modifications schedule
		М	Statement of Common Ground – Historic England	Add proposed modification found in SoCG to modifications schedule
Matter 14	Housing Site Allocations (Dereham & Watton)	M	Dereham Housing Allocation 1	Remove reference to LAPs in criterion 2 and cross reference ENV 04. Amend Dereham settlement boundary to accord with planning application site boundary. Review criteria on Anglian Water Services pre-application enquiries and Historic Environment as part of consistent approach to all policies. Amend criterion 4 – Development should contribute towards required highway improvements in Dereham having regard to the Dereham Transport Study and any subsequent additional transport evidence. Further transport assessments may be required'. This is also relevant for all Dereham allocations.
		М	Dereham Housing Allocation 2	Add criterion with regard to the consideration of the cumulative effects with allocation 5 when assessing development proposals. Review criteria on Anglian Water Services preapplication enquiries and Historic Environment as part of a consistent approach to all policies. Remove reference to LAPs in criterion 2 and cross reference to policy ENV 04. Amend criterion 3 – 'Development should contribute towards required highway

		improvements in Dereham having regard to the Dereham Transport Study and any subsequent additional transport evidence. Further transport assessments may be required'. In setting the context for new development in the supporting text, provide reference to the River Tudd Valley.
M	Dereham Housing Allocation 3	Re-word criterion 5 so that it states that development proposals should have regard to the proximity of the site to the Neatherd Moor. Cross reference revised Policy ENV 04 in criterion 7. Add a criterion relating to green infrastructure including reference to the local green corridor (Mid-Norfolk Railway Line) and cross referencing to Policy ENV 01. Review criterion 8 on Anglian Water Services preapplication enquiries. Criterion 2 should make reference to subsequent additional transport studies (or other relevant evidence) and note that further transport assessments may be required.
M	Dereham Housing Allocation 4	Remove spelling mistake in criterion 2 and replace with correct spelling "re-organisation." Edit criterion 3 to make reference to heritage assets such as the Grade II listed water tower and the Conservation Area. Cross reference revised Policy ENV 04 in criterion 5, removing current reference to LAPs. Review criterion 7 on Anglian Water Services pre-application enquiries. Criterion 6 should make reference to subsequent additional transport studies (or other relevant evidence) and note that further transport assessments may be required.
M	Dereham Housing Allocation 5	Add criterion on undertaking an on-site flood risk assessment. Add criterion with regard to the consideration of the cumulative effects with allocation 2 when assessing development proposals. Remove reference to LAPs in criterion 2 and cross reference ENV 04.  Review criteria on Anglian Water Services preapplication enquiries and Historic Environment as part of consistent approach to all policies. Amend criterion 4 – 'Development should contribute towards required highway improvements in Dereham having regard to the Dereham Transport Study and any subsequent additional transport evidence. Further transport assessments may be required'. In setting the context for new development in the supporting text, provide reference to the River Tudd Valley.

		M	Watton Housing Allocation 1	Criterion 5: Remove reference to LEAP and cross reference Policy ENV 04. Review criterion 9 with regard to pre-application enquiries with Anglian Water, and amend criterion 10 as part of a consistent approach regarding reference to the historic environment.
		M	Watton Housing Allocation 2	Edit criterion 2 to include "where necessary." This should be listed in the table of main modifications rather than minor modifications. Amend second sentence in criterion 5 to "additional mitigation measures will be required to ensure the protection of residential amenity from the adjacent business park, in line with Policy COM 03." Review criteria on Anglian Water Services preapplication enquiries. Edit criterion 8 in line with consistent approach to references to the historic environment. Remove reference to LAP in criterion 6 and cross refer to policy ENV 04.
Matter 14	Housing Site Allocations (Swaffham, Ashill, Banham, Bawdeswell, Garboldisham & Great Ellingham)	M	Swaffham Housing Allocation 1	Remove reference to the LAP in the first paragraph and cross reference ENV 04. Review criterion 3 with regard to pre-application enquiries with Anglian Water.
		M	Swaffham Housing Allocation 2	Remove reference to the LEAP in the first paragraph and cross reference ENV 04. Review criterion 4 with regard to pre-application enquiries with Anglian Water.
		M	Swaffham Housing Allocation 3	Remove reference to the LEAP in the first paragraph and cross reference ENV 04. Remove "Norwich Road" in criterion 4 and replace with South Pickenham Road. Expand criterion 4 to reflect the findings of the Historic Characterisation Study. Review criterion 6 with regard to pre-application enquiries with Anglian Water.
		M	Swaffham Housing Allocation 4	Remove reference to the LEAP in the first paragraph and cross reference ENV 04. Change criterion 4 to: "The scheme's design will preserve or, where possible, enhance the setting of nearby designated and nondesignated heritage assets". Review criterion 7 with regard to pre-application enquiries with Anglian Water.

M	Swaffham Housing Allocation 5	Change figure in Paragraph 1 from 78 to 130.  Amend Criterion 4 to state 'The layout and design of the site will provide an appropriate response to the established pattern of development along Sporle Road and respect the site's location as a key gateway into Swaffham, having regard to the findings of the Historic Characterisation Study'. Review criterion 7 with regard to pre-application
M	Swaffham Housing Allocation 6	enquiries with Anglian Water.  Remove reference to the LEAP in the first paragraph and cross reference ENV 04. Revise wording of criterion 3 to: "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets, with particular regard to the Grade II* listed Manor House."  Review criterion 7 with regard to preapplication enquiries with Anglian Water.
M	Ashill Housing Allocation 1	Amend Criterion 2 to: "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets, with particular regard to the Grade I listed Church of St Nicholas, the Grade II listed 'The Glebe', and the non-designated 19th Century School and attached master's house." Review criterion 5 with regard to pre-application enquiries with Anglian Water.
M	Banham Housing Allocation 1	Refer to ENV 04 in paragraph 1. Include proposed modification in the Councils hearing statement regarding clarification of the amount of open space to be provided. Amend criterion 1 to make reference to a potential second vehicular access onto Greyhound Lane, subject to demonstration of highway safety in consultation with Norfolk County Council. Amend criterion 5 to: "The scheme will presere or, where possible, enhance the setting of nearby designated and nondesignated heritage assets, with particular regard to the Conservation Area. An archeological assessment is required to support the application". A cross reference to ENV 04 may be required. Review criterion 8 with regard to pre-application enquiries with Anglian Water.

		Н	Banham	Undertake site assessment including
			Housing	sustainability appraisal of land submitted by
			Allocation 1	Cheffins on behalf of Goymour Properties Ltd.
				Inspector to consider appropriateness of
				settlement boundary in relation to
				representation made by Cheffins on behalf of
				Goymour Properties Ltd, which sought
				inclusion of land to the south west of Banham
				along developed areas of Kenninghall
				Road/Grove Road.
		M	Bawdeswell	Remove reference to LAPs in the first
			Housing	paragraph and cross reference ENV 04.
			Allocation 1	Include a criterion in the policy relating to the
				Historic Characterisation Study. Review the
				text regarding pre-application enquiries with
				Anglian Water (3.217 on page 97 of the Pre-
				Submission Publication) and proposal to add
				this to the policy as a main modification in the
				SoCG with Anglian Water.
		M	Garboldisham	Remove reference to LAPS in the first
			Housing	paragraph and cross reference Policy ENV 04.
			Allocation 1	Include a criterion in the policy relating to the
				Historic Chracterisation Study. Review
				criterion 6 with regard to pre-application
				enquiries with Anglian Water.
		M	Great	Main Modification to Great Ellingham
			Ellingham	settlement boundary, expanding it to reflect
				the permitted planning application at the
				Mellor Metals site on Attleborough Road
				(3PL/2016/0648/O).
Matter	Housing Site	M	Harling Housing	Remove reference to LEAPs in criterion 5 and
14	Allocations		Allocation 1	cross reference ENV 04 once review has been
	(Harling,			done of the policy. Also review policy with
	Hockering,			regards to landscaping and facilities. Add a
	Kenninghall,			new criteria to state that "The scheme will
	Litcham,			preserve or, where possible, enhance the
	Mattishall,			setting of nearby designated and non-
	Narborough &			designated heritage assets, with particular
	Necton)			regard to the East Harling Conservation
				Area.". Refer in the criteria to the need to
				also have regard to archaeological remains.
				Modification to impose buffer requested by
				Anglian Water. Review criterion 4 with regard
				to pre-application enquiries with Anglian
				Water. Add modifications with regard to highway matters suggested by the Council to
				the MM schedule.
		M	Hockering	Review criterion 4 with regard to pre-
		IVI	Hockering Housing	application enquiries with Anglian Water.
			Allocation 1	Update supporting text to refer to recent
			Allocation 1	planning approval (3PL/2016/1262/O). Update
	<u> </u>	I	<u> </u>	piaming approval (Srt/2010/1202/O). Opdate

Н	All LSCs	"0.8 hectares" in supporting text 3.423 to say "1.2 hectares.". Clarify what the level of growth proposed is (68 or 88). Provide a Table showing how the 10% growth
M	Kenninghall Housing Allocation 1	figure for each LSC has been calculated.  Amend Criteria 1 to state: "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets, with particular regard to the Conservation Area." . Review criterion 5 with regard to pre-application enquiries with Anglian Water.
M	Mattishall	Revise completions and commitments for Mattishall and revise text to reflect that the identified need has now been met.
M	Narborough Housing Allocation 1	Add a new criterion to state "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets. An archaeological assessment is required to support the application.". Review and modify text on open space at the end of the policy. Review criterion 6 on Anglian Water Services preapplication enquiries.
M	Necton Housing Allocation 2	Change the title of the allocation to "Necton Housing Allocation 1." Amend criterion 2 from "Chalk Lane" to "North Pickenham Road." Update the first sentence from 40 to 46 dwelling, in line with the planning permission. Amend the supporting text to refer to the planning permission. Amend Criterion 3 to state "The scheme will preserve or, where possible, enhance the setting of nearby g designated and non-designated heritage assets." Review criterion 7 with regard to preapplication enquiries with Anglian Water.
M	Necton Housing Allocation 3	Change the title of the allocation to "Necton Housing Allocation 2." Review criterion 6 with regard to pre-application enquiries with Anglian Water. Amend criterion 3 to state "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets."

14 Allocations (North Elmham, Old Buckenham, Shipdham, Sporle, Swanton Morley &	(North Elmham, Old Buckenham,	M	North Elmham	Update supporting text on page 125 of the Pre-Submission Publication to say that housing need is now met (with the allocations). Amend North Elmham settlement boundary to include North Elmham Housing Allocation 2.
	Swanton Morley & Settlements with	M	North Elmham Housing Allocation 1	Amend Criterion 4 to state "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets. An archeological assessment is required to support the application." Review criterion 8 with regard to pre-application enquiries with Anglian Water.
		M	North Elmham Housing Allocation 2	Combine criteria 2, 3 and 4 to state "The scheme will presere or, where possible, enhance the setting of nearby designated and non-designated heritage assets. An archaeological assessment is required to support the application. Review criterion 6 with regard to pre-application enquiries with Anglian Water.
		M	Old Buckenham Housing Allocation 1	Amend Criterion 1 to state "Appropriate use of height, scale and density to reflect and respect existing development;". Delete Criterion 2 and replace with "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets.". Review criterion 5 with regard to pre-application enquiries with Anglian Water.
		M	Shipdham Housing Allocation 1	Revert Shipdham Housing Allocation 1 back to design in Preferred Sites and Settlement Boundaries document (LP/S/12) page 148 (LP[085]002). Amend settlement boundary to reflect this change (so it includes new site design). Insert new criterion to state "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets, with particular regard for the Conservation Area.". Review criterion 5 with regard to preapplication enquiries with Anglian Water

**Comment [M1]:** Should this be boundary?

M	Shipdham Housing Allocation 2	Insert new criterion to state "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets, with particular regard for the Conservation Area.". Review criterion 5 with regard to pre-application enquiries with Anglian Water.
M	Sporle Housing Allocation 1	Remove reference to LAPs in the first paragraph of the policy and refer to Policy ENV 04. Reword criterion 5 to state "The scheme will preserve or, where possible, enhance the setting of nearby designated and non-designated heritage assets. An archaeological assessment is required to support the application.". Review criterion 6 with regard to pre-application enquiries with Anglian Water.
M	Swanton Morley Housing Allocation 1	Add criterion to have regard to the cumulative impacts of development, with neighbouring site. Remove reference to LEAPs in criterion 5 and cross reference revised Policy ENV 04. Review criterion 5 with regard to preapplication enquiries with Anglian Water. Add criterion that states "The scheme will preserve or, where possible, enhance the setting of nearby designated and nondesignated heritage assets."
N/A	Yaxham Settlement Boundary	Inspector to advise if any changes are needed to the settlement boundary.

