

<b>Document</b>	<b>Stage of Process</b>	<b>Proposed Decision Route</b>	<b>Notes</b>
Statement of Community Consultation (SOCC) response	Pre-application	Assistant Director of Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	The applicant must set out how they propose to consult with the community. The local authority will advise the applicant using local knowledge as to how the consultation should be conducted and who to engage with. The Local Authority has a statutory 28 days to comment on the draft SoCC.
Draft Preliminary Environmental Impact Report response (draft Environmental Statement)	Pre-application	Assistant Director of Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	Technical input to process co-ordinated by Case Officer with support from appointed consultants.
Planning Performance Agreement (PPA)	Pre-application	Assistant Director Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	A Project Management tool voluntarily entered into by the applicant and host authority(ies), to agree timescales, actions and resourcing for handling the application.
S106 Planning Obligations	Pre-application Through to examination	Assistant Director Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	Where there are grounds for the host authority to enter into a S106 planning obligation, this would be negotiated by the Planning Case Officer and Legal Team, as is common practice with planning applications.
Environmental Statement (submission version) – ongoing dialogue	Pre-application	Assistant Director Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	Finalisation of technical input to process co-ordinated by Case Officer and supported by appointed consultants.
Adequacy of Consultation Response (AoC)	Acceptance	Assistant Director Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	Deadline 14 days following DCO application submission to PINS. Factual assessment based on whether the applicant has delivered the agreed SOCC.
Local Impact Report (LIR) & Development Consent Order (DCO) including draft Requirements	Pre-application Acceptance Pre-examination	Prosperous Communities Committee	<p>Prosperous Communities Committee to be timetabled no later than 5 weeks following DCO submission to the Planning Inspectorate. This may need to be a special meeting.</p> <p>The Case Officer will present a recommendation on the position the Authority should take in the examination in respect of the development and its impacts.</p> <p>Officers will be seeking in respect of Members' decision 'Authority to Deal' and delegated authority (assisted by consultant as necessary) to:</p>

			<p>complete and issue the Local Impact Report</p> <ul style="list-style-type: none"> <li>• register with the Examining Authority and make ‘relevant representations’ in relation to the topic areas/issues highlighted in the LIR</li> <li>• write and issue the Statement of Common Ground (key matters to be highlighted and agreed) (see below)</li> <li>•</li> </ul>
Statement of Common Ground (SoCG)	Pre-application Acceptance Pre-Examination	Assistant Director Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	To identify matters agreed, matters for negotiation and matters not agreed. Officer delegated authority to deal issued by Prosperous Communities Committee (as above)
Examination Participation including written representation submissions	Pre-Examination Examination	Prosperous Communities Committee	<p>Prosperous Communities Committee to be timetabled no later than 5 weeks following DCO submission to the Planning Inspectorate. This may need to be a special meeting.</p> <p>The Case Officer will present the draft Written Representations to set out the authorities view on the application, considering the technical evidence base and the findings of the public and stakeholder consultation.</p> <p>At this point we will need to consider the delegation of responsibility for participation in the Examination and this will be approved by Prosperous Communities Committee at this point.</p>
Discharge of requirements and monitoring	Post-decision	Assistant Director Planning and Regeneration in consultation with Chair of Prosperous Communities Committee	Officer delegated authority to make the technical assessments to discharge any requirements arising where a DCO has been granted.