Harrow Local Plan 2021-2041 – Examination in Public Action Points – for the Council As of 18 July 2025 Version 1

	Description of matter/action	Relevant document or submission required	Date provided / submitted	RAG rating (internal only)
	1 – 24 June 2025			
Mor	ning session			
1.	Update the Integrated Impact Assessment (IIA) and also add a note on the examination website to indicate that this document has been updated	Yes	24 June 2025. LBH/ED15, ED15A- F	
2.	Provide the West London Alliance (WLA) minutes to Programme Officer	Yes.	25 June 2025. LBH/ED17	
	2 – 25 June 2025			
	ning session			
3.	Re matter 3 - s.106 costs, Council to provide information on the schemes, what the scheme includes and the Heads of Terms and the date that the Council envisage the s.106 being signed (if not already). See 4.3 of MIQ's	Yes.	1 July 2025. LBH/ED23	
Afte	ernoon session			
4.	Include the DEFRA Biodiversity Net Gain (BNG) Impact Assessment (2019) in the examination library – send to Programme Officer	Yes.	27 June 2025. LBH/ED18	
	3 – 26 June 2025			
Mor	ning session			
5.	Add the 2011 open space doc as part of evidence base – send to Programme Officer	Yes.	30 June 2025 and 16 July 2025.	

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			LBH/ED20 and LBH/ED20A	
6.	Send a note to the Inspector regarding Council's approach on the 2011 open space study issue	Yes.	3 July 2025. LBH/ED22	
Afte	rnoon session:			
7.	Add annual monitoring report for the last 5 years to be added to the evidence base.	Yes.	1 July 2025. LBH/ED20A- LBH/ED20F	
8.	Provide figure for how many family homes have been provided within the last 5 years.	Yes.	1 July 2025. LBH/ED21	
Day	4 – 7 July 2025			
Afte	rnoon session:			
9.	Council to keep schedule of all actions required separate to the main modification schedule and keep this running as a live document. Documents to be submitted subsequent to hearing.	Yes. This document		
10.	Council to revisit information at Appendix A of its Hearing Statement on Matter 5 (Part 1) in terms of individual allocations; what are being allocated in each years of the planning period so it is clear when delivery is happening within the time period. Categorised in 1-5; 6-10; 11-15 years. If there are some sites where delivery spans across time periods, this should show this on the one table. Council to prepare the table (i.e. updated traditional trajectory, taking into account NPPF definition of deliverable) showing individual years for the plan period.	Yes		
11.	Council to prepare two versions of the trajectory - one which applies the 17% lapse rate and one which doesn't. Should be clearly labelled accordingly	Yes		

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12. RE Matter, Issues and Questions (MIQ) response 8.5 – correct footnote link needs to be provided	Yes		
13. With respect to the Opportunity Area, figures between pre-2019 and what's been completed, current applications, and site allocations thus far, compared to London Plan indicative target for the area, Council to respond to query raised by local resident.	No. Information provided during hearings		
Day 5 – 8 July 2025			
No points for Council to action.			
Inspector: To reflect on part c (location) and d (over concentration) of Policy HO09: Large scale purpose built shared living			
Day 6 – 9 July 2025			
Morning session:			
14. To produce a summary of the approach/methodology taken in O16 (Kodak)	Yes		
15. Policy M2 - Reproduce with tracked changes, in its entirety, what the council is proposing as an amendment necessary for soundness	Yes		
16. OA8 - attach relevant appeals into EiP library (and list in allocation)	Yes		
Afternoon Session			
No Points for Council to Action			
Day 7 – 10 July 2025			
Morning session:			

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17.	GB1 – Inspector to come back to Council with regards to the soundness of this allocation in terms of i.e. allocating a green belt site for 500 units.	No		
18.	O7 – LPA to liaise with TfL regarding the site boundary and advise Inspector accordingly.	No		
19.	O16 – Council to consider the requirement for healthcare to be provided on this site and advise Inspector through the MM process	No		
20.	O19 (Marsh Lane Gas Holders) – Council to review this proposed allocation with the owners and seek to enter into a Statement of Common Ground, Inspector is of the view that the allocation of this site for residential would not be a sound approach.	Yes		
21.	O22 – Council agree with Places for London that the element of front of the site should be included in the site allocation map but not rear of the site as this is a Site of Importance for Nature Conservation. Inspector requests Council to prepare a map as the reference to 3 ha is potentially incorrect.	Yes		
Afte	rnoon Session:			
No p	points for Council to action.			
Day	8 - 11 July 2025			
Mor	ning Session:			
22.	Council to review viability assessment to test family size housing at 35%	Yes		
Day	9 - 15 July 2025			
	Morning Session:			
23.	M2 Parking – Add consolidated policy text to examination library	Yes		