Appendix 3: List of Submission Documents and Dates of Consultation Undertaken where after Regulation 19 Publication (23 August 2018)

(Response to Question 3)

The following table highlights those documents from the full list that were submitted for examination but were not publicly available at the Regulation 19 consultation stage (23/08/18 - 05/10/18):

Green - Documents that were not available at Reg. 19 but this would not have been possible as they are post-consultation related, are documents produced on a regular basis (e.g. AMR), were produced outside the Local Plan process (e.g. Economic Development Strategy) and / or they would have no bearing on possible consultation responses;

Yellow – Local Plan / Evidence Base documents that support the Local Plan but were not available at Reg. 19 stage;

Blue – Documents that have been produced for the purposes of the Examination e.g. soundness self-assessment or were sent to PINS only as they are not for publication.

Ref. No.	Document	Date Published
		(if after 23/08/2018)
	SUBMISSION DOCUMENTS	
SD001	Rossendale Local Plan Submission Version Written Statement	27/03/2019
SD002	Rossendale Local Plan Submission Version Written Statement – showing Tracked Changes from Pre-Submission Publication Version (with Regulation 19 Errata incorporated)	27/03/2019
	Rossendale Local Plan Policies Map Submission Version (Incorporating	27/03/2019
SD003	<mark>errata)</mark>	
SD004	Minutes of the Council Meeting on 11 July 2018	
SD005	Sustainability Appraisal of the Rossendale Draft Local Plan Pre- Submission Publication Version 2018	
SD005.1	Sustainability Appraisal Addendum 2019	<mark>27/03/2019</mark>
SD006	Habitat Regulations Assessment of the Rossendale Local Plan – Appropriate Assessment 2018	
SD006.1	Habitat Regulations Assessment 2019 update	<mark>27/03/2019</mark>
SD007	Statement of Consultation 2019	27/03/2019
SD008	Duty to Co-operate and Draft Statement of Common Ground 2019	27/03/2019
SD009	NON-REDACTED Representations made under Regulation 20 to Local Plan Pre-Submission Publication Version – PDFs of individual representations	

Ref. No.	Document	Date Published
		(if after
		23/08/2018)
	PUBLISHED Representations made under Regulation 20 to Draft Local	
SD010	Plan Pre-Submission Publication Version	
SD010.1	Regulation 19 Consultation – List of Respondents (alphabetical order by name)	09/11/2018
SD010.2	Regulation 19 Consultation – List of Respondents (by reference number)	04/04/2019
SD010.3	Overview of the comments received – December 2018 update	13/12/2018
SD010.4	Comments received - December 2018 update – sorted by policy	13/12/2018
SD010.5	Comments Received (larger representations) Appendix 1	09/11/2018
SD010.6	Comments Received (larger representations) Appendix 2	09/11/2018
SD010.7	Comments Received (larger representations) Appendix 3	09/11/2018
SD010.8	Comments Received (larger representations) Appendix 4	09/11/2018
SD010.9	Comments Received (larger representations) Appendix 5	09/11/2018
SD010.10	Comments Received Late	
SD011	Additional Comments and Information Received to Draft Local Plan Pre-Submission Publication Version – February 2019	26/02/2019
SD012	- NOT USED	-
SD013	- NOT USED	-
SD014	Infrastructure Delivery Plan 2019 update	<mark>27/03/2019</mark>
SD015	Infrastructure Delivery Plan 2018	
SD016	Equalities Impact Assessment 2018	
SD017	Local Development Scheme and Proposals Map Timetable 2018 to 2021	13/12/2018
SD018	Statement of Community Involvement 2019	01/03/2019
SD019	Statement of Community Involvement 2018 Consultation Document	
SD020	Statement of Community Involvement 2014 (Updated)	
SD021	Soundness Self-Assessment Checklist	01/04/19
SD022	Legal compliance checklist	01/04/19

Ref. No.	Document	Date Published
		(if after 23/08/2018)

PREVIOUS CONSULTATION DOCUMENTS

SD023	Rossendale Draft Local Plan Pre-Submission Publication Version (Regulation 19 stage) Written Statement	
SD024	Rossendale Draft Local Plan Pre-Submission Publication Version Written Statement Errata	06/09/2018
SD025	Rossendale Draft Local Plan Pre-Submission Publication Version Policies Map	
SD026	Rossendale Draft Local Plan Pre-Submission Publication Version Policies Map Errata description	01/10/2018
SD027	Statement of Representations Procedure	
SD028	- NOT USED	-
SD029	- NOT USED	-
SD030	Duty to Co-operate incorporating Statement of Common Ground 2018	
SD031	Statement of Consultation 2018	
SD032	Rossendale Draft Local Plan Regulation 18	
SD033	Rossendale Draft Local Plan Policies Map Regulation 18 (2017)	
SD034	Rossendale Draft Policies Map Regulation 18 – Errata (2017)	
SD035	Maps of the proposed boundary changes at Regulation 18	
SD036	Infrastructure Delivery Plan 2017	
SD037	Sustainability Appraisal of the Local Plan 2017	
SD038	Habitats Regulation Assessment 2016 – HRA Screening Document	
SD039	Rossendale Draft Local Plan Regulation 18 Frequently Asked Questions	

EVIDENCE BASE

Strategy

EB001 Strategy Topic Paper 2018

D.C.N.	Dec. and dec.	D.1.
Ref. No.	Document	Date Published
		(if after
		23/08/2018)
	Housing	
EB002	Strategic Housing Market Assessment 2019 update	<mark>27/03/2019</mark>
EB003	Strategic Housing Market Assessment 2016	
EB004	Strategic Housing Land Availability Assessment (SHLAA) 2018 Stage 1 & 2	
EB004.1	SHLAA 2018 Errata Update	
EB004.2	SHLAA 2018 Appendix A – Critical Friend Review of Rossendale Final Report	
EB004.3	SHLAA 2018 Appendix E – Site Assessments 2018 Update	
EB005	Strategic Housing Land Availability Assessment 2017	
EB006	Housing Topic Paper 2019	<mark>27/03/2019</mark>
EB007	Housing Topic Paper 2018	
EB008	Brownfield Land Register 2018	18/12/2019
EB009	Brownfield Land Register 2017	
EB010	5 Year Housing Land Supply Report 2017/18	20/03/2019
EB011	5 Year Housing Land Supply Report 2016/17	
EB012	5 Year Housing Land Supply Report 2015/16	
EB013	5 Year Housing Land Supply Report 2014/15	
	Gypsies and Travellers	
EB014	Gypsies and Travellers and Travelling Showperson Accommodation Assessment 2016	
EB015	Gypsy and Traveller Topic Paper 2018	
	Economy and Employment Evidence Base	
EB016	Employment Land Review Update 2019 – amended Site Proforma	<mark>27/03/2019</mark>
EB017	Rossendale Employment Land Review 2017	
EB017.1	Rossendale Employment Land Review Appendices 1 to 4	

Ref. No.	Document	Date Published
		(if after 23/08/2018)
EB017.2	Rossendale Employment Land Review Appendix 5	
EB018	Employment Topic Paper 2019	02/04/2019
	Viability	
EB019	Rossendale Local Plan Economic Viability Assessment 2019	<mark>27/03/2019</mark>
EB020	Updated Viability Study in relation to Affordable Housing 2017	
EB021	Local Plan Economic Viability Study 2016	
EB021.1	Local Plan Economic Viability Study – Appendix 1	
EB021.2	Local Plan Economic Viability Study – Appendix 2	
EB021.3	Local Plan Economic Viability Study – Appendix 3	
EB021.4	Local Plan Economic Viability Study – Appendix 4	
EB021.5	Local Plan Economic Viability Study – Appendix 5	
EB021.6	Local Plan Economic Viability Study – Appendix 6	
	Green Belt	
EB022	Rossendale Green Belt Review Report 2016	
EB022.1	Appendix 4.1 Detailed Green Belt Assessment	
EB022.2	Rossendale Green Belt Review Figures 4.1.1 to 4.1.5 Purpose 1a	
EB022.3	Rossendale Green Belt Review Figures 4.2.1 to 4.2.5 Purpose 1b	
EB022.4	Rossendale Green Belt Review Figures 4.3.1 to 4.3.5 Purpose 2	
EB022.5	Rossendale Green Belt Review Figures 4.4.1 to 4.4.5 Purpose 3	
EB022.6	Rossendale Green Belt Review Figures 4.5.1 to 4.5.5 Purpose 4	
EB022.7	Rossendale Green Belt Review Figure 4.6 Potential Degree of Harm Caused by Release of Parcel	
EB022.8	Rossendale Green Belt Review Figure 4.6 Potential Degree of Harm Caused by Release of Parcel	
EB022.9	Rossendale Green Belt Review Figures 4.7.1 to 4.7.5 Parcels with Potential for Release	

Date Published
(if after 23/08/2018)

EB023 Green Belt Topic Paper 2018

Natural Environment

EB024	Rossendale Environmental Network Study 2017
EB024.1	Rossendale Environmental Network Study Additional Figures
EB024.2	Rossendale Environmental Network Study Appendix C
EB024.3	Rossendale Environmental Network Study Appendix F
EB025	Lives and Landscapes Assessment Volume 1: Appraisal Report 2015
EB025.1	Lives and Landscapes Assessment Volume 2: Site Assessments 2017
EB025.2	Lives and Landscapes Assessment Volume 3: Appendices 1-8
EB025.3	Lives and Landscapes Assessment Volume 4: Introduction
EB025.4	Lives and Landscapes Assessment Volume 4: Bacup & Stacksteads
EB025.5	Lives and Landscapes Assessment Volume 4: Edenfield, Irwell Vale and Ewood Bridge
EB025.6	Lives and Landscapes Assessment Volume 4: Haslingden
EB025.7	Lives and Landscapes Assessment Volume 4: Rising Bridge & Acre
EB025.8	Lives and Landscapes Assessment Volume 4: Whitworth
EB025.9	Lives and Landscapes Assessment Volume 4: Rawtenstall
EB025.10	Lives and Landscapes Assessment Volume 4: Loveclough, Goodshaw & Crawshawbooth
EB026	Lancashire Ecological Network Approach and Analysis (version 1a) 2015 (in folder)
EB027	Rossendale Grassland Network Map 2014
EB028	Rossendale Woodland Network Map 2014
EB029	Rossendale Wetland and Heath Network Map 2014
EB030	South Pennines Wind Energy Landscape Study 2014
EB031	Landscape Capacity Study for Wind Energy Developments in the South Pennines 2010

Ref. No.	Document	Date
		Published
		(if after
		23/08/2018)
	Ref. No.	Ref. No. Document

Flood Risk

	1 1000 Misk
EB032	Rossendale Strategic Flood Risk Assessment 2016
EB032.1	Appendix A Map Index
EB032.2	Appendix A Detailed Map 1
EB032.3	Appendix A Detailed Map 2
EB032.4	Appendix A Detailed Map 3
EB032.5	Appendix A Detailed Map 4
EB032.6	Appendix A Detailed Map 5
EB032.7	Appendix A Detailed Map 6
EB032.8	Appendix A Detailed Map 7
EB032.9	Appendix A Detailed Map 8
EB032.10	Appendix A Detailed Map 9
EB032.11	Appendix A Detailed Map 10
EB032.12	Appendix A Detailed Map 11
EB032.13	Appendix A Detailed Map 12
EB032.14	Appendix A Detailed Map 13
EB032.15	Appendix A Detailed Map 14
EB032.16	Appendix A Detailed Map 15
EB032.17	Appendix A Detailed Map 16
EB032.18	Appendix A Detailed Map 17
EB032.19	Appendix A Detailed Map 18
EB032.20	Appendix A Detailed Map 19
EB032.21	Appendix A Detailed Map 20
EB032.22	Appendix A Detailed Map 21
EB032.23	Appendix A Detailed Map 22
EB032.24	Appendix A Detailed Map 23
EB032.25	Appendix A Detailed Map 24

	Document	Date Published
		(if after 23/08/2018)
EB032.26	Appendix A Detailed Map 25	
EB032.27	Appendix A Detailed Map 26	
EB032.28	Appendix A Detailed Map 27	
EB032.29	Appendix B Development Site Assessment Spreadsheet	
EB032.30	Appendix C Functional Floodplain	
EB032.31	Appendix D Modelling Summary	
EB032.32	Appendix E Fluvial Depths	
EB032.33	Appendix E Fluvial Hazards	
EB032.34	Appendix E Surface Water Depths	
EB032.35	Appendix E Surface Water Hazards	
EB033	Flood Risk Incorporating Sequential Test Topic Paper 2019	02/04/2019
	Built Environment	
	Havitage Impact Assessment of Hausing and Employment Sites 2019	
EB034	Heritage Impact Assessment of Housing and Employment Sites 2018	
EB034 EB035	Heritage Impact Assessment of Housing Sites 2017	
EB035	Heritage Impact Assessment of Housing Sites 2017	
EB035 EB036	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans	
EB035 EB036 EB036.1	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal	
EB035 EB036 EB036.1 EB036.2	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal Bacup Conservation Area Map	
EB035 EB036 EB036.1 EB036.2 EB036.2	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal Bacup Conservation Area Map Bacup Conservation Area Boundary Extension Map	
EB035 EB036 EB036.1 EB036.2 EB036.2 EB036.3	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal Bacup Conservation Area Map Bacup Conservation Area Boundary Extension Map Map 2	
EB035 EB036 EB036.1 EB036.2 EB036.2 EB036.3	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal Bacup Conservation Area Map Bacup Conservation Area Boundary Extension Map Map 2 Map 3	
EB035 EB036.1 EB036.2 EB036.2 EB036.3 EB036.4 EB036.5	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal Bacup Conservation Area Map Bacup Conservation Area Boundary Extension Map Map 2 Map 3 Map 4	
EB035 EB036.1 EB036.2 EB036.2 EB036.3 EB036.4 EB036.5 EB036.6	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal Bacup Conservation Area Map Bacup Conservation Area Boundary Extension Map Map 2 Map 3 Map 4 Map 5	
EB035 EB036.1 EB036.2 EB036.2 EB036.3 EB036.4 EB036.5 EB036.6 EB036.7	Heritage Impact Assessment of Housing Sites 2017 Conservation Areas Appraisal including Management Plans Bacup Conservation Area Appraisal Bacup Conservation Area Map Bacup Conservation Area Boundary Extension Map Map 2 Map 3 Map 4 Map 5 Map 6	

Ref. No.	Document	Date Published
		(if after 23/08/2018)
EB036.11	Cloughfold Conservation Area Appraisal	
EB036.12	Cloughfold Conservation Area Map	
EB036.13	Fallbarn Conservation Area Appraisal	
EB036.14	Fallbarn Conservation Area Map	
EB036.15	Goodshawfold Conservation Area Appraisal	
EB036.16	Goodshawfold Conservation Area Map	
EB036.17	Irwell Vale Conservation Area Appraisal	
EB036.18	Irwell Vale Conservation Area Map	
EB036.19	Loveclough Conservatopm Area Appraisal	
EB036.20	Loveclough Conservation Area Map	
EB036.21	Rawtenstall Conservation Area Appraisal	
EB036.22	Rawtenstall Conservation Area Map 2	
EB036.23	Rawtenstall Conservation Area Map 2a	
EB036.24	Rawtenstall Conservation Area Map 2b	
EB036.25	Rawtenstall Conservation Area Map 3	
EB036.26	Rawtenstall Conservation Area Map 4	
EB036.27	Rawtenstall Conservation Area Map 5	
EB036.28	Rawtenstall Conservation Area Map 6	
EB036.29	Rawtenstall Conservation Area Map 7	
EB036.30	Whitworth Conservation Area Appraisal	
EB036.31	Whitworth Conservation Map	
EB036.32	Proposed New Conservation Areas and Extension to Existing Conservation Areas at Regulation 18 (in folder)	
	Retail, Town Centre and Leisure	
EB037	Town Centre, Retail, Leisure and Tourism Study 2017	
EB037.1	Appendix 1 Study Area Plan	
EB037.2	Appendix 2 Diversity of Use	

Ref. No.	Document	Date
		Published
		(if after 23/08/2018)
EB037.3	Appendix 3 Household Shopper Survey	
EB037.4	Appendix 4 Convenience Goods Capacity Assessment	
EB037.5	Appendix 5 Comparison Goods Capacity Assessment	
EB037.6	Appendix 6 Recommended Boundaries	
	Transport	
EB038	Rossendale Employment Site Access Study 2019	<mark>27/03/2019</mark>
EB039	Access to Employment Sites Study Technical Note 2018	
EB040	Highway Capacity Study 2018	02/10/2018
EB041	CEBR Report – Rail options 2018	02/04/2019
	Open space, Sport and Recreation	
EB042	Rossendale Playing Pitch Strategy – Executive Summary 2016	
EB042.1	Rossendale, Pendle and Burnley Playing Pitch Strategy and Action Plan 2016	
EB042.2	Rossendale, Pendle and Burnley Playing Pitch Strategy Assessment Report 2016	
	Monitoring	
EB043	Authority Monitoring Report 2017/18	20/03/2019
EB044	Authority Monitoring Report for 2014/15, 2015/16 and 2016/17	
EB045	Annual Monitoring Report 2013/14	
EB046	Annual Monitoring Report 2012/13	
EB047	Annual Monitoring Report 2011/12	
	SUPPORTING DOCUMENTS	

LOCAL

Ref. No.	Document	Date Published
		(if after 23/08/2018)

	Rossendale Saved Local Plan
SU001	Core Strategy Development Plan Document 2011
SU001.1	Core Strategy Adopted Proposals Map 2011
	Rossendale Saved Supplementary Planning Documents (SPDs) and other planning guidance
SU002	Alterations and Extensions to Residential Properties 2008
SU003	Conversion and Re-Use of Buildings in the Countryside 2010
SU004	Open Space and Play Equipment Contributions 2008
SU005	Shopfront Design Guide 2012
SU006	Guidance on landscape impacts of wind turbines under 60 metres 2013
SU007	Interim Policy Statement Hot Food Takeaways 2011
	Rossendale Borough Council's Strategies
SU008	Rossendale Borough Council's Strategies Economic Development Strategy For Rossendale 2018-2033 28/11/2018
SU008 SU009	
	Economic Development Strategy For Rossendale 2018-2033 28/11/2018
SU009	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 28/11/2018
SU009	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 28/11/2018
SU009	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 Rossendale Corporate Strategy 2017-2021
SU009	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 Rossendale Corporate Strategy 2017-2021
SU009 SU032	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 Rossendale Corporate Strategy 2017-2021 REGIONAL
SU009 SU032 SU010	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 Rossendale Corporate Strategy 2017-2021 REGIONAL Lancashire Strategic Economic Plan (2014)
SU009 SU032 SU010 SU011	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 Rossendale Corporate Strategy 2017-2021 REGIONAL Lancashire Strategic Economic Plan (2014) Pennine Lancashire Growth and Prosperity Plan 2016-2032
SU009 SU032 SU010 SU011 SU012	Economic Development Strategy For Rossendale 2018-2033 The Prevention of Homelessness Strategy and Review 2018-21 Rossendale Corporate Strategy 2017-2021 REGIONAL Lancashire Strategic Economic Plan (2014) Pennine Lancashire Growth and Prosperity Plan 2016-2032 A Landscape Strategy for Lancashire County Council (2000)

Lancashire and Blackpool Local Flood Risk Management Strategy

SU015

Ref. No.	Document	Date Published (if after
		23/08/2018)
	(2013)	
SU016	Engines of Prosperity: new uses for old mills North West 2017	
SU017	Local List of Lancashire's Unregistered Historic Designed Landscapes (2013)	
SU018	National Heritage at Risk North West Register 2018	
SU019	East Lancashire Highways and Transport Masterplan 2014	
SU019.1	Appendix B Consultation Report on Draft Masterplan	
SU019.2	Appendix C A56 Consultation Report Final	
SU019.3	M65 to Yorkshire Stage 1 Report	
SU019.4	M65 to Yorkshire Stage 2 Report	
SU019.5	M65 to Yorkshire Stage 3 Report	
SU019.6	All Shortlisted Bypass Options M65 to Yorkshire Bypass	
SU019.7	Brown Option	
SU019.8	Pink Option	
SU019.9	Red Option	
SU019.10	A56 Consultation Displays 1	
SU019.11	A56 Consultation Displays 2	
<mark>SU020</mark>	Review of the Joint Lancashire Minerals and Waste Local Plan Publication Consultation Version (Regulation 19) 2018	
SU020.1	Lancashire Minerals & Waste Local Plan - Policies Map	
SU020.2	Lancashire Minerals & Waste Local Plan - Policies Map Insets	
SU021	Joint Lancashire Minerals and Waste Development Framework Core Strategy DPD (2009)	
SU022	Joint Lancashire Minerals and Waste Local Plan Site Allocation and Development Management Policies – Part One (2013)	
SU023	Joint Lancashire Minerals and Waste Local Plan Site Allocation and Development Management Policies – Part Two (2013)	

NATIONAL

Ref. No.	Document	Date Published
		(if after 23/08/2018)
SU024	National Planning Policy Framework (NPPF) 2019	
SU025	Approved Document M - Access to and use of buildings, Volume 1: Dwellings 2015 edition incorporating 2016 amendments	
SU026	Approved Document M - Access to and use of buildings, Volume 1: Dwellings Corrections to the Approved Documents 2015 edition including 2016 amendments	
SU027	Technical Housing Standards – nationally described space standard 2015	
SU028	Manual for Streets 2007	
SU029	Building for Life 12 (Third Edition)	
SU030	Playing Fields Policy and Guidance – Sport England's policy and associated guidance on planning applications affecting playing fields (2018)	
SU031	Active Design: Planning for health and wellbeing through sport and physical activity, Sport England (2015)	