

**Oxfordshire Minerals and Waste Local Plan
Part 1 – Core Strategy**

Submission Document

**Legal Assessment of Oxfordshire County Council's
Minerals and Waste Local Plan**

April 2016

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1. INTRODUCTION

1.1 This report has been prepared by the Oxfordshire County Council to assess the legal compliance of the Minerals and Waste Local Plan: Part 1 – Core Strategy. In doing so it considers the following issues:

- That the MWLP has been prepared in accordance with the statutory procedures.
- That the requirements for sustainability appraisal have been met.
- That any requirement for appropriate assessment under the Habitats Regulations has been met before publication.
- How the legal requirements of the Duty to Co-operate (DTC) have been met.

1.2 The assessment uses the 'Local Plan Legal Compliance Checklist (April 2013)' that has prepared by the Planning Advisory Service (PAS). Accordingly it is based on the following legislation and guidance:

- The Planning and Compulsory Purchase Act 2004 (as amended).
- The Town and Country Planning (Local Planning) (England) (Amendment) Regulations 2012.
- The National Planning Policy Framework published March 2012.

1.3 A glossary for abbreviations in this report is as follows:

- "Act" means the 'Planning and Compulsory Purchase Act 2004 (as amended)'.
- "NPPF" means the 'National Planning Policy Framework published March 2012.'
- "Regulations" means the 'Town and Country Planning (Local Planning) (England) (Amendment) Regulations 2012'.
- LDS means 'Local Development Scheme'.
- SCI means 'Statement of Community Involvement'.
- DPD means 'Development Plan Document'.
- "DL" means 'document library'.
- "Core Strategy" means the Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy.
- "OCC" means Oxfordshire County Council.
- "MWDS" means Minerals and Waste Development Scheme.

1.4 Where a document number is referred to, this means the document number in the [examination document list](#).

2. STAGE ONE: THE BEGINNING - PREPARATION

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting evidence
<p>1. Is the DPD identified in the adopted LDS? Have you recorded the timetable for its production?</p>	<p>The Act section 15(2) and section 19(1)</p>	<p>NPPF para 153</p>		<p>The adopted LDS at the time of commencement, publication and submission of the DPD</p> <p>The relevant authority monitoring report (if changes need to be explained)</p>	<p>The first Oxfordshire Minerals and Waste (Local) Development Scheme (LDS) came into effect in May 2005. It has since been reviewed and revised in 2006, 2007, 2009, 2012, 2013, 2014, and the most up to date LDS (Oxfordshire Minerals & Waste Development Scheme (Seventh Revision) 2016) was approved by the Council in February 2016. This document is available in support of the examination of the Oxfordshire Minerals and Waste Local Plan Part 1 – Core Strategy on the examination website.</p> <p>The Minerals and Waste Annual Monitoring Reports are also available on the County Council Website. Reports are available from 2005, with the 2015 monitoring report due to be completed in 2016.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals & Waste Development Scheme 2005 (2005 - 2008). 2. Oxfordshire Minerals & Waste Development Scheme First Revision March 2006 (2006 – 2009). 3. Oxfordshire Minerals & Waste Development Scheme Second Revision March 2007 (2007 – 2010).

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					<ol style="list-style-type: none"> 4. Oxfordshire Minerals & Waste Development Scheme Third Revision May 2009 (2009 – 2012). 5. Oxfordshire Minerals & Waste Development Scheme (Fourth Revision) 2012. 6. Oxfordshire Minerals & Waste Development Scheme (Fifth Revision) 2013 December 2013. 7. Oxfordshire Minerals & Waste Development Scheme (Sixth Revision) 2014 December 2014 (Document 8.1). 8. Oxfordshire Minerals & Waste Development Scheme (Seventh Revision) 2016 February 2016 (Document 11.1) 9. Minerals and Waste Annual Monitoring Report 2005 December 2005. 10. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2006 December 2006. 11. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2007 December 2007. 12. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2008 December 2008. 13. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2009 December 2009. 14. Oxfordshire Minerals and Waste Development

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					<p>Framework Minerals and Waste Annual Monitoring Report 2010 December 2010.</p> <p>15. Oxfordshire Minerals and Waste Development Framework Oxfordshire Minerals and Waste Annual Monitoring Report 2011 February 2012.</p> <p>16. Oxfordshire Minerals and Waste Plan Oxfordshire Minerals and Waste Annual Monitoring Report 2012 (for the period April 2011 To March 2012) October 2013.</p> <p>17. Oxfordshire Minerals and Waste Plan Oxfordshire Minerals and Waste Annual Monitoring Report 2013 (for the period April 2012 To March 2013) February 2014.</p> <p>18. Oxfordshire Minerals and Waste Annual Monitoring Report 2014. January 2015 (Document 8.4).</p>
2. How will community engagement be programmed into the preparation of the DPD?	The Act section 19(3) Regulation 18	NPPF paras 150, 155 and 157	If the SCI is up-to-date, use that. If not set out any changes to community engagement as a result of changes in legislation.	The SCI The project plan for the DPD	The Revised Oxfordshire Statement of Community Involvement was adopted by the Council in March 2015. This document updates the Oxfordshire Statement of Community Involvement that was prepared in 2006, in light of changes in legislation and procedures. It sets out how the Council will provide for community involvement in the preparation of the Minerals and Waste Local Plan. The Oxfordshire Minerals and Waste Development

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					<p>Scheme also provides details of how and when the public will be consulted on the Minerals and Waste Local Plan. The most up to date LDS (Oxfordshire Minerals & Waste Development Scheme (Seventh Revision) 2016) was approved by the Council in February 2016.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Statement of Community Involvement adopted 7 November 2006 (Document 8.3). 2. Revised Oxfordshire Statement of Community Involvement March 2015 (Document 8.2). 3. Oxfordshire Minerals & Waste Development Scheme (2005 - 2008). 4. Oxfordshire Minerals & Waste Development Scheme First Revision March 2006 (2006 – 2009). 5. Oxfordshire Minerals & Waste Development Scheme Second Revision March 2007 (2007 – 2010). 6. Oxfordshire Minerals & Waste Development Scheme Third Revision May 2009 (2009 – 2012). 7. Oxfordshire Minerals & Waste Development Scheme (Fourth Revision) 2012. 8. Oxfordshire Minerals & Waste Development Scheme (Fifth Revision) 2013 December 2013. 9. Oxfordshire Minerals & Waste Development Scheme (Sixth Revision) 2014 December 2014

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					<p>(Document 8.1).</p> <p>10. Oxfordshire Minerals & Waste Development Scheme (Seventh Revision) 2014 December 2014 (Document 11.1).</p>
<p>3. Have you considered the appropriate bodies you should consult?</p>	<p>Regulation 18</p>	<p>NPPF paras 4.25-4.26</p>	<p>Regulation 2 defines the general and specific consultation bodies.</p> <p>The possible evidence may duplicate each other. Only use what you need to.</p>	<p>The SCI Reports and decisions setting out the approach to specific and general consultation bodies</p> <p>Consultation statement</p>	<p>The revised Oxfordshire Statement of Community Involvement (March 2015) sets out the Consultation Bodies and Consultees that will be consulted in the preparation of the Minerals and Waste Local Plan.</p> <p>In addition, the Council prepared a consultation statement in support of the publication of the proposed submission document in August 2015 (Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015), setting out: which bodies and persons were invited to make representations under regulation 18, how those bodies and persons were invited to make such representations, a summary of the main issues raised by those representations, and how those main issues have been addressed in the DPD</p> <p>The submission of the plan for examination was supported by a Statement on Consultation and Representations (Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015)</p>

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					<p>which also included a summary of the representations received to the proposed submission document.</p> <p>The Council holds a database of all general and specific consultation bodies it will consult in line with the Statement of Community Involvement.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Statement of Community Involvement adopted 7 November 2006 (Document 8.3). 2. Revised Oxfordshire Statement of Community Involvement Consultation March 2015 (Document 8.2). 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 4. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b &c).
4. How you will co-operate with other local planning	The Act section 33A(1)(a) and (b), section	NPPF paras 178 to 181 (which comprise the guidance	Section 33A(4) defines a "strategic	Reports and decisions setting out the approach to be taken	The Statement on Compliance with the Duty to Cooperate is the main document setting out how the Council will work with local planning authorities and other prescribed bodies in addressing strategic issues and priorities (Oxfordshire Minerals and Waste Local

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<p>authorities, including counties, and prescribed bodies, to identify and address any issues or strategic priorities that will have a significant impact on at least two planning areas?</p>	<p>33A(3)(d) (e) & (4)</p> <p>The Act Section 20(5)(c)</p> <p>Regulation 4</p>	<p>referred to in the Act section 33A(7))</p> <p>Under NPPF Para 182, to be 'Effective' a plan should be based on effective joint working on cross-boundary strategic priorities.</p> <p>Strategic priorities are listed at NPPF Para 156</p>	<p>matter".</p> <p>Under section 33A(6) the required engagement includes considering joint approaches to the plan making activities (including the preparatory activities) and considering whether to agree joint local development documents under section 28.</p> <p>The bodies prescribed by</p>	<p>Consultation statement</p>	<p>Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015).</p> <p>The Statement of Community Involvement also outlines how these bodies will be involved/consulted.</p> <p>The Consultation Statement prepared in support of the publication of the proposed submission document in August 2015 also identifies how issues raised by consultation bodies, including those consulted in line with the duty to cooperate have been addressed in the Core Strategy.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document 3.2). 2. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 3. Revised Oxfordshire Statement of Community Involvement Consultation March 2015 (Document 8.2).

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting evidence
			section 33A(1)(c) are set out at Regulation 4(1).		
5. How you will co-operate with any local enterprise partnerships (LEP) or local nature partnerships (LNP) to identify and address any issues or strategic priorities that will have a significant impact on at least two planning areas?	<p>The Act section 33A(1)(c) and section 33A(9), section 33A(3)(d) and (e)</p> <p>The Act section 20(5)(c).</p> <p>Regulation 4</p>	NPPF paras 178 to 181	<p>Section 33A(4) defines a "strategic matter".</p> <p>Strategic priorities are listed at NPPF Para 156.</p> <p>Regulation 4(2) prescribes LEPs and LNPs for the purposes of section 33A(9).</p> <p>Under section 33A(6) the required</p>	<p>i. Reports and decisions setting out the approach to be taken.</p> <p>ii. Consultation statement</p>	<p>Details of how the Council has cooperated with the Oxfordshire Local Enterprise Partnership are set out in the Statement on Compliance with the Duty to Cooperate (2015).</p> <p>The Council presented the final draft core strategy in a report to the Executive Board of Oxfordshire Local Enterprise Partnership at their meeting on 06 January 2015. The Board agreed to support the approach taken by the plan, and the levels of provision for minerals and waste.</p> <p>The Local Nature Partnership were also consulted in a letter on 08 July 2015, which identified relevant issues and approaches to biodiversity and geodiversity in the Core Strategy, and sought their views on these.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Agenda of meeting of Executive Board of Oxfordshire Local Enterprise Partnership 6 January 2015. 2. Minutes of meeting of Executive Board of Oxfordshire Local Enterprise Partnership 6 January 2015.

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			engagement includes consulting on joint approaches to relevant activities.		<ol style="list-style-type: none"> 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document 3.2). 4. Letter to Local Nature Partnership 08.07.15
6. Is baseline information being collected and evidence being gathered to keep the matters which affect the development of the area under review?	The Act section13	NPPF paras 158 - 177		<p>Documents dealing with collection of baseline information</p> <p>Relevant technical studies</p> <p>The annual monitoring report</p>	<p>A full list of evidence base documents submitted in support of the Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy is included in the Examination Documents List, including:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Habitats Regulations Assessment Screening Report, August 2015 (Document 5.1). 2. Oxfordshire County Council: Minerals & Waste Level 1 Strategic Flood Risk Assessment, Final Report, August 2015 (Document 5.3a). 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document 3.2). 4. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 5. Oxfordshire Minerals and Waste Local Plan: Part 1

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					<ul style="list-style-type: none"> – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c). 6. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy: Waste Needs Assessment, august 2015 (Document 6.3). 7. Oxfordshire Minerals and Waste Local Plan: Oxfordshire Local Aggregate Assessment 2014, November 2014 (Document 6.1) 8. Oxfordshire Local Aggregate Assessment Interim Update 2015, November 2015 (Document 6.2)
Is baseline information being collected and evidence being gathered to set the framework for the sustainability appraisal?	The Act section19(5)	<p>NPPF paras 165 and 167</p> <p>Strategic Environmental Assessment Guide, chapter 5</p>		<p>Sustainability report scoping document</p> <p>Sustainability appraisal report</p>	<p>A Sustainability Appraisal has been carried out in support of the preparation of the Minerals and Waste Local Plan: Part 1 – Core Strategy. The scoping report for the Sustainability Appraisal is included in Appendix A. These documents set out the evidence gathering approaches to determine the framework for the Sustainability Appraisal.</p> <p>Relevant documents:</p> <ul style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 – Appendix A – Scoping Report Update (Document 2.3a). 2. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed

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					Submission Document, August 2015 (Document 2.2, 2.3a-d).
7. Have you consulted the statutory environment consultation bodies for five weeks on the scope and level of detail of the environmental information to be included in the sustainability appraisal report?	Regulations 9 and 13 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633.	NPPF paras 165 and 167 SEA Guide chapter 3	The Strategic Environmental Assessment consultation bodies are also amongst the 'specific consultation bodies' which are defined in Regulation 2).	Copies of the consultation letters sent to and any responses from the bodies	<p>Details of the scoping consultations on the Sustainability Appraisal, along with a summary of the comments received and how they have been addressed are included in Appendix B of the Sustainability Appraisal (Document 2.3b).</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 – Appendix A – Scoping Report Update (Document 2.3a). 2. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 - Appendix B – Consultation Responses (Document 2.3b). 3. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2).

3. STAGE TWO: PLAN PREPARATION

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>1. Have you notified:</p> <ul style="list-style-type: none"> • the specific consultation bodies? • the general consultation bodies that have an interest in the subject of the DPD and invited them to make representations about its contents? 	<p>Regulation 18(1) and (2)(a) (b)</p>	<p>NPPF paras 159 – 173</p>	<p>Specific and general consultation bodies are defined in Regulation 2.</p>	<ul style="list-style-type: none"> i. Consultation statement ii. Copies of documents consulting these bodies iii. Record of discussions iv. Copies of representations made v. A brief statement setting out the reasons why any bodies have been omitted from or included in consultation 	<p>The revised Oxfordshire Statement of Community Involvement, March 2015 (SCI) sets out the Consultation Bodies and Consultees that will be consulted in the preparation of the Minerals and Waste Local Plan.</p> <p>Initial consultation on the Issues and Options (2006), Preferred Options (2007) and the consultation drafts (2011 and 2014) were conducted in accordance with the 2006 SCI, and the summary of responses are set out in the documents below (1-10). Consultation on the proposed submission document in 2015 was carried out in accordance with the revised SCI (March 2015) and the bodies consulted and responses are set out in the documents below (11-12).</p> <p>The Council prepared a consultation statement in support of the publication of the proposed submission document in August 2015 (Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015), setting out: which bodies and persons were invited to make representations under regulation 18, how those bodies and persons were invited to make such representations, a summary of the main issues</p>

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					<p>raised by those representations, and how those main issues have been addressed in the DPD.</p> <p>The submission of the plan for examination was supported by a Statement on Consultation and Representations (Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015) which also included a summary of the representations received.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1). 2. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council’s Initial Thinking on Preferred Options. 3. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3). 4. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses. 5. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12). 6. Oxfordshire Minerals and Waste Plan – Minerals

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					<p>and Waste Core Strategy. Consultation on Draft Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012.</p> <ol style="list-style-type: none"> 7. Oxfordshire Minerals and Waste Plan. Minerals and Waste Core Strategy Proposed Submission Document Consultation, May 2012 (Document 9.15). 8. Oxfordshire Minerals and Waste Local Plan; Part 1 – Core Strategy, Statement on Consultations ad representations, Annex 1 (Consultation Statement May 2012 and Statement of Consultation and Representations October 2012) (Document 3.1b). 9. Letter of notification and invitation to make representations Feb 2014 (Document Ex1b). 10. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c). 11. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a). 12. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Representations, December 2015 (Document 3.1a, b &c).</p> <p>13. Oxfordshire Statement of Community Involvement – Adopted November 2006 (Document 8.3).</p> <p>14. Revised Oxfordshire Statement of Community Involvement March 2015 (Document 8.2).</p>
2. Are you inviting representations from people resident or carrying out business in your area about the content of the DPD?	Regulation 18(1) and (2)(c)	NPPF paras 159 – 173		<ul style="list-style-type: none"> i. Consultation statement ii. Copies of documents consulting these persons iii. Record of discussions iv. Copies of representations made 	As above.
3. Are you engaging with stakeholders responsible for delivery of the strategy?	Regulation 18	NPPF para 155	NPPF paras 160-171 4.29 give examples of relevant bodies which should be consulted.	<ul style="list-style-type: none"> i. Consultation statement ii. Copies of documents consulting these people iii. Record of 	As above.

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				discussions	
4. Are you taking into account representations made?	Regulation 18(3)	NPPF para 155	Evidence from participation is part of the justification. Show how you have taken representations into account.	<ul style="list-style-type: none"> i. Consultation statement ii. Any reports on the selection of alternatives and options for the DPD 	<p>The consultation statement submitted in support of the publication of the proposed submission document in August 2015 (Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015), included a summary of the main issues raised by consultations, and how those main issues have been addressed in the DPD.</p> <p>The Statement on Consultations and Representations was prepared in December 2015 in support of the submission of the Minerals and Waste Local Plan: Part 1 – Core Strategy for examination. This included how the Council intends to address the representations received on the proposed submission document.</p> <p>Other documents outlining the issues raised in previous consultations, and how they have been addressed are also available in support of the examination of the Oxfordshire Minerals and Waste Local Plan Part 1 – Core Strategy (documents 1-4 below).</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council’s Initial Thinking on Preferred Options.

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<ol style="list-style-type: none"> 2. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses. 3. Oxfordshire Minerals and Waste Plan – Minerals and Waste Core Strategy. Consultation on Draft Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012. 4. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c). 5. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c) 6. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).
5. Does the	The Act	NPPF paras 165		i. Consultation	A summary of how consultation has informed the

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consultation contribute to the development and sustainability appraisal of alternatives?	section19(5) Regulations 12 and 13 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633	– 168 SEA Guide, chapter 3		statement ii. Any reports on the selection of alternatives and options for the DPD iii. Sustainability appraisal report	development of the Sustainability Appraisal of alternatives is outlined in Section 9 of the Consultation Statement (August 2015) and the Statement on Consultation and Representations (December 2015). Relevant information is also available in the Sustainability Appraisal and associated documents (Documents 2.2, 2.3a – 2.3d) Relevant documents: 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c) 2. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c). 3. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2). 4. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015. Appendix A – Scoping Report Update (Document 2.3a). 5. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015. Appendix B –

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Consultation Responses (Document 2.3b).</p> <p>6. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015. Appendix C – Development of the Local Plan (Document 2.3c).</p> <p>7. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015. Appendix D – Assessment of Policies (Document 2.3d).</p>
<p>6. Is the participation:</p> <ul style="list-style-type: none"> • following the principles set out in your SCI? • integrating involvement with the sustainable community strategy? • proportionate to the scale of issues involved in the DPD? 	<p>The Act section19(3)</p>	<p>NPPF para 155</p>		<ul style="list-style-type: none"> i. Consultation Statement ii. The SCI iii. The relevant sustainable community strategies 	<p>Initial consultation on the Issues and Options (2006), Preferred Options (2007) and the consultation drafts (2011 and 2014) were conducted in accordance with the 2006 Statement of Community Involvement.</p> <p>Consultation on the proposed submission document in 2015 was carried out in accordance with the revised SCI (March 2015).</p> <p>The Statement of Community Involvement also outlines how the Oxfordshire Sustainable Community Strategy (Oxfordshire 2030) will be taken into account in the preparation of the plan.</p> <p>The Consultation Statement outlines which bodies were consulted in line with the SCI, how those bodies and persons were invited to make such representations, a summary of the main issues raised by those representations, and how those main issues have been</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>addressed in the DPD.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1). 2. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council's Initial Thinking on Preferred Options. 3. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3). 4. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses. 5. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12). 6. Oxfordshire Minerals and Waste Plan – Minerals and Waste Core Strategy. Consultation on Draft Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012. 7. Oxfordshire Minerals and Waste Plan. Minerals and Waste Core Strategy Proposed Submission Document Consultation, May 2012 (Document 9.15).

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<ul style="list-style-type: none"> 8. Oxfordshire Minerals and Waste Local Plan; Part 1 – Core Strategy, Statement on Consultations and representations, Annex 1 (Consultation Statement May 2012 and Statement of Consultation and Representations October 2012) (Document 3.1b). 9. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c). 10. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 11. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c). 12. Oxfordshire Statement of Community Involvement – Adopted November 2006 (Document 8.3). 13. Revised Oxfordshire Statement of Community Involvement March 2015 (Document 8.2). 14. Oxfordshire 2030
7. Are you	The Act	NPPF paras 158	You will need to	i. Consultation	The Council holds a Minerals and Waste local plan

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>keeping a record of:</p> <ul style="list-style-type: none"> • the individuals or bodies invited to make representations? • how this was done? • the main issues raised? 	<p>section20(3) Regulation 17</p>	<p>- 171</p>	<p>submit a statement of representations under Regulation 22 (1) (c): see Submission stage below. Regulation 35 deals with the availability of documents and the time of their removal.</p>	<p>statement</p> <ul style="list-style-type: none"> ii. Reports by the council on the consultation iii. Copies of representations and relevant correspondence iv. Technical reports on the engagement process 	<p>consultation database that has been maintained since work commenced on preparation of the plan.</p> <p>The bodies invited to make representations are outlined in the Statement of Community Involvement (March 2015). This document also sets out the general approach the Council will take to consultations.</p> <p>The Oxfordshire Minerals and Waste Local Plan Part 1: Core Strategy, Proposed Submission Document - Consultation Statement (August 2015) outlines which bodies were consulted in line with the SCI, how those bodies and persons were invited to make such representations, a summary of the main issues raised by those representations, and how those main issues have been addressed in the DPD.</p> <p>The submission of the plan for examination was supported by a Statement on Consultation and Representations (Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015) which also included a summary of the representations received and main issues raised.</p> <p>Other documents outlining the issues raised in previous consultations, and how they have been addressed are also available in support of the examination of the Oxfordshire Minerals and Waste Local Plan Part 1 – Core Strategy (documents 4-12 below).</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Revised Oxfordshire Statement of Community Involvement March 2015 (Document 8.2). 2. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c) 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c). 4. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1). 5. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council’s Initial Thinking on Preferred Options. 6. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3). 7. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses. 8. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12). 9. Oxfordshire Minerals and Waste Plan – Minerals

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>and Waste Core Strategy. Consultation on Draft Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012.</p> <p>10. Oxfordshire Minerals and Waste Plan. Minerals and Waste Core Strategy Proposed Submission Document Consultation, May 2012 (Document 9.15).</p> <p>11. Oxfordshire Minerals and Waste Local Plan; Part 1 – Core Strategy, Statement on Consultations ad representations, Annex 1 (Consultation Statement May 2012 and Statement of Consultation and Representations October 2012) (Document 3.1b).</p> <p>12. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c).</p>
8. Are you inviting representations on issues that would have	The Act section 33A(1)(a) (b) and (c), section	NPPF paras 178 to 181	Section 33A(3)(d) and (e) requires cooperation on significant	<ul style="list-style-type: none"> i. Consultation statement ii. Reports by the council on the consultation 	The Council’s approach to contribution to and consultation on cross boundary and strategic issues and associated evidence are set out in the Statement on Compliance with the Duty to Cooperate (December 2015).

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>significant impacts on both your areas from another local planning authority? Or county issues from an affected county council that is not a planning authority? Or significant cross-boundary issues and strategic priorities of a body prescribed under Section 33A(1)(c)?</p>	<p>33A(3)(d) & (e) section 33A(4) section 33A(9)</p> <p>The Act section 20 (5)(c)</p>		<p>cross-boundary issues before and during plan preparation.</p> <p>Section 33A(2) requires you to engage constructively, actively and on an ongoing basis.</p>	<p>iii. Copies of representations and relevant correspondence</p> <p>iv. Technical reports on the engagement process</p>	<p>A list of the authorities and bodies formally consulted is set out generally in the revised Statement of Community Involvement (March 2015) and specifically in the Consultation Statement (August 2015) and the Statement on Consultation and Representations (December 2015). Representations from these bodies and how they have been taken into account are also set out in the Consultation Statement and the Statement on Consultation and Representations.</p> <p>Other documents outlining strategic/cross boundary issues raised in previous consultations, and how they have been addressed are also available in support of the examination of the Oxfordshire Minerals and Waste Local Plan Part 1 – Core Strategy (documents 5-14 below).</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document 3.2). 2. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Representations, December 2015 (Document 3.1a, b & c).</p> <ol style="list-style-type: none"> 4. Revised Oxfordshire Statement of Community Involvement March 2015 (Document 8.2). 5. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1). 6. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council's Initial Thinking on Preferred Options. 7. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3). 8. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses. 9. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12). 10. Oxfordshire Minerals and Waste Plan – Minerals and Waste Core Strategy. Consultation on Draft Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012. 11. Oxfordshire Minerals and Waste Plan. Minerals and Waste Core Strategy Proposed Submission Document Consultation, May 2012 (Document

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>9.15).</p> <p>12. Oxfordshire Minerals and Waste Local Plan; Part 1 – Core Strategy, Statement on Consultations and representations, Annex 1 (Consultation Statement May 2012 and Statement of Consultation and Representations October 2012) (Document 3.1b).</p> <p>13. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c).</p> <p>14. Oxfordshire Minerals and Waste Local Plan: Core Strategy, Proposed Submission Document Consultation, August 2015 (Document 1.1).</p>
<p>9. Are you inviting representations on cross-boundary issues and strategic priorities from a local enterprise partnership (LEP) or a local nature partnership (LNP)?</p>	<p>The Act section 33A(1)(c) and Section 33A(9).</p> <p>The Act section 20(5) (c).</p> <p>Regulation 4</p>	<p>NPPF paras 178 to 181</p>	<p>Section 33A(3)(d) and (e) requires cooperation on significant cross-boundary issues before and during plan preparation.</p>	<ul style="list-style-type: none"> i. Consultation statement ii. Reports by the council on the consultation iii. Copies of representations and relevant correspondence iv. Technical reports on the 	<p>Details of how the Council has invited representations from the Oxfordshire Local Enterprise Partnership are set out in the Statement on Compliance with the Duty to Cooperate (March 2015).</p> <p>The Council presented the final draft core strategy in a report to the Executive Board of Oxfordshire Local Enterprise Partnership at their meeting on 06 January 2015. The Board agreed to support the approach taken by the plan, and the levels of provision for minerals and waste.</p> <p>The Local Nature Partnership were also consulted in a</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
			Section 33A(2) requires you to engage constructively, actively and on an ongoing basis.	engagement process	<p>letter on 08 July 2015, which identified relevant issues and approaches to biodiversity and geodiversity in the Core Strategy, and sought their views on these.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 3. Agenda of meeting of Executive Board of Oxfordshire Local Enterprise Partnership 6 January 2015. 4. Minutes of meeting of Executive Board of Oxfordshire Local Enterprise Partnership 6 January 2015. 5. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document 3.2). 6. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a-c). 7. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c). 8. Letter to Local Nature Partnership 08.07.15
10. Are you developing a	The Act	NPPF paras 165	It is a matter for	i. Sustainability appraisal report	Details of the proposed monitoring of the MWLP are set out in section 7 of the plan. In addition, the

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
framework for monitoring the effects of the DPD?	section 35 Regulation 34 Regulation 17 of The Environmental Assessment of Plans and Programmes Regulations 2004 No1363	- 1687 SEA Guide, Chapter 5	each council to decide what to include in their monitoring reports while ensuring they are prepared in accordance with relevant UK and EU legislation” Chief Planning Officer letter 30 March 2011 withdrawing ODPM guidance.	ii. The authority monitoring report iii. Reports or documents setting out the appraisal and monitoring framework	Sustainability Appraisal sets out a monitoring framework for monitoring the effects of the Local Plan. The Council will also continue to produce Annual Minerals and Waste Monitoring Reports to monitor the effects of the Plan. <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Plan: Part 1 – Core Strategy, Proposed Submission Document, August 2015 (Document 1.1). 2. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d). 3. Minerals and Waste Annual Monitoring Report 2005 December 2005. 4. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2006 December 2006. 5. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2007 December 2007. 6. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2008 December 2008. 7. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Report 2009 December 2009.</p> <p>8. Oxfordshire Minerals and Waste Development Framework Minerals and Waste Annual Monitoring Report 2010 December 2010.</p> <p>9. Oxfordshire Minerals and Waste Development Framework Oxfordshire Minerals and Waste Annual Monitoring Report 2011 February 2012.</p> <p>10. Oxfordshire Minerals and Waste Plan Oxfordshire Minerals and Waste Annual Monitoring Report 2012 (for the period April 2011 To March 2012) October 2013.</p> <p>11. Oxfordshire Minerals and Waste Plan Oxfordshire Minerals and Waste Annual Monitoring Report 2013 (for the period April 2012 To March 2013) February 2014.</p> <p>12. Oxfordshire Minerals and Waste Local Plan Draft Oxfordshire Minerals and Waste Annual Monitoring Report 2014 (for the period April 2013 To March 2014) January 2015 (Document 8.4).</p>

4. STAGE THREE: PLAN PREPARATION – WRITING THE PLAN

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
1. Are you preparing reasonable alternatives for evaluation during the preparation of the DPD?	Regulation 12 (2) of The Environmental Assessment of Plans and Programmes Regulations 2004 No. 1633	NPPF paras 152 - 182 SEA Guide, Chapter 5	The sustainability appraisal report and supporting documents relevant to the preparation of the DPD are part of the proposed submission documents (see Regulation 17).	Documents supporting decisions on alternatives and any preferred strategy	<p>Alternatives were prepared through issues and options (2006), preferred options (2007), consultation draft (2014) and proposed submission document (2015) consultations. These were supported by Sustainability Appraisals including an evaluation of and justification for deciding between alternatives. Also relevant to the selection of alternatives are the subsequently withdrawn draft (2011) and proposed submission (2012) consultations and associated Sustainability Appraisals.</p> <p>Appendix B of the (subsequently withdrawn) Pre Submission SA Report (March 2012 – Document 9.14) provides a summary of the options considered throughout the plan development to that date, with reasons being provided for selecting the preferred options/rejecting alternative options. It also provides a summary of the appraisal undertaken on the minerals spatial options (2010), the aggregates apportionment options (2011 and 2012), the waste spatial options (2011), other spatial options considered, and the minerals and waste preferred policies (2011).</p> <p>Details on consultations after this are in the current</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Sustainability Appraisal (2015).</p> <p>Consultation responses, issues raised in response to these consultations and how these issues were addressed also formed part of the basis for selecting alternatives and are set out in the Consultation Statement and Statement on Consultation and Representations.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1). 2. Minerals and Waste Issues and Options: Interim Sustainability Appraisal Report, June 2006 (Document 9.2a). 3. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3) 4. Minerals and Waste Core Strategy: Preferred Options Sustainability Appraisal Report, February 2007 (Document 9.4a). 5. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12). 6. Mineral Spatial Strategy Options: Sustainability Appraisal, May 2010 (Document 9.5). 7. Revised Mineral Spatial Strategy Options: Sustainability Appraisal, September 2010 (Document 9.6). 8. Aggregate Apportionment Options: Sustainability

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Appraisal, July 2011 (Document 9.7).</p> <p>9. Minerals Preferred Strategy: Sustainability Appraisal, August 2011 (Document 9.8).</p> <p>10. Oxfordshire Minerals and Waste Core Strategy: Minerals Planning Strategy Consultation Draft, September 2011 (Document 9.9).</p> <p>11. Waste Spatial Strategy Options: Sustainability Appraisal, August 2011 (Document 9.10).</p> <p>12. Draft Waste Planning Strategy: Sustainability Appraisal, September 2011 (Document 9.11).</p> <p>13. Oxfordshire Minerals and Waste Core Strategy: Waste Planning Strategy Consultation Draft, September 2011 (Document 9.12).</p> <p>14. Aggregate Apportionment Options: Sustainability Appraisal – Addendum Report, March 2012 (Document 9.13).</p> <p>15. Pre-submission Minerals and Waste Core Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14)</p> <p>16. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c, 7.4c).</p> <p>17. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of Consultation</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Draft, February 2014 (Document 9.17a).</p> <p>18. Oxfordshire Minerals and Waste Local Plan: Core Strategy, Proposed Submission Document, August 2015 (Document 1.1).</p> <p>19. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d).</p> <p>20. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a-c).</p> <p>21. Oxfordshire Minerals and Waste Local Plan: Part1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).</p>
<p>2. Have you assessed alternatives against:</p> <ul style="list-style-type: none"> • consistency with national policy? • general 	<p>The Act section19 (2), section 24</p>	<p>NPPF para 151</p>	<p>For London boroughs and local authorities where regional strategies are still in force general conformity is tested formally</p>	<ul style="list-style-type: none"> i. Supporting documents ii. Correspondence with Mayor of London (London Boroughs and Mayoral Development 	<p>The preparation of the Core Strategy until its withdrawal in July 2013 was informed by the South East Plan.</p> <p>On 28 February 2013 the Secretary of State laid in Parliament a statutory instrument to partially revoke the Regional Strategy for the South East, which came into force on 25 March 2013.</p> <p>Subsequently, the Plan progressed in accordance with the National Planning Policy Framework, which came</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
conformity with the regional spatial strategy where still in force?			later but you need to consider it during preparation of the DPD.	Corporations only)	<p>into effect in March 2012 and the National Planning Policy for Waste (2014). The NPPF replaced minerals policy statements and minerals policy guidance.</p> <p>Appendix B of the (subsequently withdrawn) Pre Submission SA Report (March 2012 – Document 9.14) provides a summary of the options considered throughout the plan development to that date, with reasons being provided for selecting the preferred options/rejecting alternative options. It also includes an assessment of whether proposed alternatives and policies were in conformity with national policy (at the time).</p> <p>Details on the choice of alternatives after this are in the current Sustainability Appraisal (2015).</p> <p>The topic papers submitted as evidence for the preparation of the plan also provide an assessment of the compliance of policy alternatives against national policy, including: Mineral Safeguarding, Quarry Restoration, Water Environment, Environmental and Community Protection, Heritage Assets and Archaeology, and Transportation of Minerals. Several of these are also due to be updated and submitted for an informal focussed consultation prior to submission in support of the examination of the plan (including Non-aggregate Minerals, Restoration of Mineral Workings, Development of the Waste Spatial Strategy and</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Development of the Minerals Spatial Strategy) and will be available on the Minerals and Waste Core Strategy Page.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Background Paper – Environmental and Community Protection and Planning for Mineral Working, April 2012 (Document 10.3a). 2. Background Paper – Quarry Restoration, April 2012 (Document 10.3b). 3. Topic Paper – Restoration of Mineral Workings, Revised April 2016. 4. Topic Paper – Non-Aggregate Minerals (including Oil and Gas), Revised April 2016. 5. Topic Paper – Development of the Waste Spatial Strategy, April 2016. 6. Topic Paper – Development of the Minerals Spatial Strategy, April 2016. 7. Background Paper – Safeguarding Mineral Resources, April 2012 (Document 10.3c). 8. Background Paper – Transportation of Minerals, April 2012 (Document 10.3d). 9. Background Paper – Heritage Assets and Archaeology, April 2012 (Document 10.3e). 10. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Topic Paper: Oxfordshire Water Environment, August 2015 (Document 5.5).

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>11. Pre-submission Minerals and Waste Core Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14).</p> <p>12. Minerals and Waste Local Plan: Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d).</p>
<p>3. Are you having regard to (where relevant):</p> <ul style="list-style-type: none"> • adjoining regional spatial strategies? • the spatial development strategy for London? • Planning Policy for Wales? • the National Planning 	<p>The Act sections 19 (2) and 24 (1) and (4)</p> <p>Regulation 10 and 21</p>		<p>Where the regional strategy has been revoked you should record that fact.</p>	<ul style="list-style-type: none"> i. Supporting documents ii. Correspondence with the Mayor of London, relevant Welsh or Scottish regional planning bodies (as appropriate) iii. CLG notice of revocation of the regional strategy 	<p>The preparation of the Core Strategy until its withdrawal in July 2013 was informed by the South East Plan.</p> <p>On 28 February 2013 the Secretary of State laid in Parliament a statutory instrument to partially revoke the Regional Strategy for the South East, which came into force on 25 March 2013. Subsequently, the Plan progressed in accordance with the National Planning Policy Framework, which came into effect in March 2012 and the National Planning Policy for Waste (2014).</p> <p>Cross-boundary issues and approaches to spatial strategies of adjoining authorities are addressed in the Statement on Compliance with the Duty to Cooperate, December 2015.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
Framework for Scotland?					3.2).
<p>4. Are you co-operating with other local planning authorities including counties, to address significant cross boundary issues?</p> <p>Have you discussed doing joint local development documents?</p>	<p>The Act section 33A(2)(a)</p> <p>Section 33A(6)(a)(b)</p> <p>Section 20(5) (c)</p>	<p>NPPF paras 181 and 185</p>	<p>.</p>	<p>i. Supporting documents</p> <p>ii. Correspondence with LPA/County Council</p>	<p>The Council's approach to consultation on cross boundary and strategic issues and associated evidence are set out in the Statement on Compliance with the Duty to Cooperate (December 2015).</p> <p>A list of the authorities and bodies formally consulted is set out generally in the revised Statement of Community Involvement (March 2015) and specifically in the Consultation Statement (August 2015) and the Statement on Consultation and Representations (December 2015). Representations from these bodies and how they have been taken into account are also set out in the Consultation Statement and the Statement on Consultation and Representations.</p> <p>Other documents outlining strategic/cross boundary issues raised in previous consultations, and how they have been addressed are also available in support of the examination of the Oxfordshire Minerals and Waste Local Plan Part 1 – Core Strategy (details below).</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document 3.2).

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<ol style="list-style-type: none"> 2. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c) 4. Revised Oxfordshire Statement of Community Involvement March 2015 (Document 8.2). 5. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1). 6. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council’s Initial Thinking on Preferred Options. 7. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3). 8. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses. 9. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12). 10. Oxfordshire Minerals and Waste Plan – Minerals and Waste Core Strategy. Consultation on Draft

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012.</p> <p>11. Oxfordshire Minerals and Waste Plan. Minerals and Waste Core Strategy Proposed Submission Document Consultation, May 2012 (Document 9.15).</p> <p>12. Oxfordshire Minerals and Waste Local Plan; Part 1 – Core Strategy, Statement on Consultations and representations, Annex 1 (Consultation Statement May 2012 and Statement of Consultation and Representations October 2012) (Document 3.1b).</p> <p>13. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c).</p> <p>14. Oxfordshire Minerals and Waste Local Plan: Core Strategy, Proposed Submission Document Consultation, August 2015 (Document 1.1).</p>
5. Are you cooperating with	The Act section	NPPF paras 181 and 182	The bodies prescribed by	i. Supporting documents	A Duty to Cooperate Compliance Statement has been prepared which sets out how the Council has cooperated with the prescribed bodies in planning for

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
a person prescribed for the purposes of Regulation 33A(1)(c) to address significant cross boundary issues including preparing joint approaches?	33A(2)(a), section 33A(6)(a) The Act section 20 (5) (c) Regulation 4		The Act section 33A(1)(c) are set out at Regulation 4 (1).	ii. Correspondence with prescribed bodies	the strategic cross-boundary issues identified in the Minerals and Waste Local Plan: Part 1 – Core Strategy. The Compliance Statement also includes relevant correspondence with the prescribed bodies. Significant cross boundary issues and how they have been taken into account are also set out in this Statement. Relevant Documents: 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015 (Document 3.2).
6. Are you cooperating with having regard to the activities of the LEP and LNP?	The Act section 33A(2)(b) and section 33A(9). Regulation 4 (2)	NPPF para 181 and 182		i. Supporting documents ii. Correspondence with LEP/LNP	Details of how the Council has cooperated with the Oxfordshire Local Enterprise Partnership are set out in the Statement on Compliance with the Duty to Cooperate . The Council presented the final draft core strategy in a report to the Executive Board of Oxfordshire Local Enterprise Partnership at their meeting on 06 January 2015. The Board agreed to support the approach taken by the plan, and the levels of provision for minerals and waste. The Local Nature Partnership were also consulted in a letter on 08 July 2015, which identified relevant issues and approaches to biodiversity and geodiversity in the

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Core Strategy, and sought their views on these.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 2. Agenda of meeting of Executive Board of Oxfordshire Local Enterprise Partnership 6 January 2015. 3. Minutes of meeting of Executive Board of Oxfordshire Local Enterprise Partnership 6 January 2015. 4. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2014 (Document 3.2). 5. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 6. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b &c). 7. Letter to Local Nature Partnership 08.07.15
7. Are you having	The Act			i. Supporting	The Statement of Community Involvement (Revised March 2015) outlines how other authorities have been

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>regard to:</p> <ul style="list-style-type: none"> • your sustainable community strategy or of other authorities whose area comprises part of the area of the council? • any other local development documents adopted by the council? 	section19(2)			<p>documents</p> <ul style="list-style-type: none"> ii. The sustainable community strategies iii. Relevant local development documents iv. Correspondence with the local strategic partners 	<p>consulted, and the Statement on Compliance with the Duty to Cooperate outlines in detail how other authorities have been engaged in the preparation of the Local Plan: Part 1 – Core Strategy, and how their views have been taken into account.</p> <p>The Consultation Statement (August 2015) and the Statement on Consultation and Representations (December 2015) also provide details of how other authorities’ view have been taken into account in the preparation of the Core Strategy.</p> <p>The Statement of Community Involvement outlines how the Oxfordshire Sustainable Community Strategy (Oxfordshire 2030) and the Oxfordshire Strategic Economic Plan will be taken into account in the preparation of the plan.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Revised Oxfordshire Statement of Community Involvement, March 2015 (Document 8.2). 2. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document - Consultation Statement, August 2015 (Document 7.4a-c). 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					4. Oxfordshire 2030 . 5. Oxfordshire LEP Strategic Economic Plan .
8. Do you have regard to other matters and relevant strategies relating to: <ul style="list-style-type: none"> • resources • the local/regional economy • the local transport plan and transport facilities and services • waste strategies • hazardous 	The Act section19(2) Regulation 10		As well as the matters and strategies listed in the Act and Regulations there are likely to be other matters identified in planning policy statements, regional and local strategies that you will need to have regard to in preparing the DPD.	i. Supporting documents ii. Correspondence with the relevant bodies	Consideration has been given to other documents prepared by OCC, including: <ol style="list-style-type: none"> 1. Connecting Oxfordshire: Local Transport Plan 2015-2031. 2. Oxfordshire 2030. Consideration has also been given to: <ol style="list-style-type: none"> 1. The 'Oxfordshire Waste Partnership Joint Municipal Waste Management Strategy' which was prepared jointly by the Oxfordshire Waste Partnership. 2. The Oxfordshire LEP Strategic Economic Plan, March 2014, which was prepared jointly by the Oxfordshire Local Economic Partnership.

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
substances					
9. Are you having regard to the need to include policies on mitigating and adapting to climate change?	The Act section19(1A)	NPPF paras 93 - 108		Supporting documents	The MWLP includes policy C2 which deals specifically with climate change.
10. Have you undertaken the sustainability appraisal of alternatives, including consultation on the sustainability appraisal report?	The Act section19(5) Regulation 12 and 13 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633	NPPF para 182 SEA Guide, Chapter 5	Regulation13 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633 sets out the consultation procedures.	<ul style="list-style-type: none"> i. Reports on the sustainability of alternatives ii. Record of work undertaken on sustainability appraisal iii. Supporting documents 	<p>The Sustainability Appraisal has evolved alongside the Core Strategy. The Sustainability Appraisal of the proposed submission document sets out consultation carried out at the various stages of the appraisal.</p> <p>Relevant details of consultation are also provided in Section 9 of the Consultation Statement (August 2015) and the Statement on Consultation and Representations (December 2015).</p> <ol style="list-style-type: none"> 1. Minerals and Waste Issues and Options: Interim Sustainability Appraisal Report, June 2006 (Document 9.2a). 2. Minerals and Waste Core Strategy: Preferred Options Sustainability Appraisal Report, February 2007 (Document 9.4a). 3. Mineral Spatial Strategy Options: Sustainability

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Appraisal, May 2010 (Document 9.5).</p> <ol style="list-style-type: none"> 4. Revised Mineral Spatial Strategy Options: Sustainability Appraisal, September 2010 (Document 9.6). 5. Aggregate Apportionment Options: Sustainability Appraisal, July 2011 (Document 9.7). 6. Minerals Preferred Strategy: Sustainability Appraisal, August 2011 (Document 9.8). 7. Waste Spatial Strategy Options: Sustainability Appraisal, August 2011 (Document 9.10). 8. Draft Waste Planning Strategy: Sustainability Appraisal, September 2011 (Document 9.11). 9. Aggregate Apportionment Options: Sustainability Appraisal – Addendum Report, March 2012 (Document 9.13). 10. Pre-submission Minerals and Waste Core Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14) 11. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d). 12. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d). 13. Oxfordshire Minerals and Waste Local Plan: Part 1 –

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Core Strategy, Consultation Statement, August 2015 (Document 7.4a-c).</p> <p>14. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).</p>
<p>11. Are you setting out reasons for any preferences between alternatives?</p>	<p>Regulation 8(2)</p>	<p>NPPF para 182</p>	<p>This will include Information from the sustainability appraisal.</p>	<p>i. Any reports setting out alternatives and choices considered</p> <p>ii. Supporting documents</p>	<p>The Sustainability Appraisal has evolved alongside the Core Strategy. Alternatives were supported by Sustainability Appraisals including an evaluation of and justification for deciding between alternatives. Also relevant to the selection of alternatives are the subsequently withdrawn draft (2011) and proposed submission (2012) consultations and associated Sustainability Appraisals.</p> <p>Appendix B of the (subsequently withdrawn) Pre Submission SA Report (March 2012 – Document 9.14) provides a summary of the options considered throughout the plan development to that date, with reasons being provided for selecting the preferred options/rejecting alternative options. It also provides a summary of the appraisal undertaken on the minerals spatial options (2010), the aggregates apportionment options (2011 and 2012), the waste spatial options (2011), other spatial options considered, and the minerals and waste preferred policies (2011).</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Details on the choice of alternatives after this are in the current Sustainability Appraisal (2015).</p> <p>Consultation responses, issues raised in response to these consultations and how these issues were addressed also formed part of the basis for selecting alternatives and are set out in the Consultation Statement and Statement on Consultation and Representations.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1). 2. Minerals and Waste Issues and Options: Interim Sustainability Appraisal Report, June 2006 (Document 9.2a). 3. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3) 4. Minerals and Waste Core Strategy: Preferred Options Sustainability Appraisal Report, February 2007 (Document 9.4a). 5. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12). 6. Mineral Spatial Strategy Options: Sustainability Appraisal, May 2010 (Document 9.5). 7. Revised Mineral Spatial Strategy Options: Sustainability Appraisal, September 2010 (Document 9.6).

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<ul style="list-style-type: none"> 8. Aggregate Apportionment Options: Sustainability Appraisal, July 2011 (Document 9.7). 9. Minerals Preferred Strategy: Sustainability Appraisal, August 2011 (Document 9.8). 10. Oxfordshire Minerals and Waste Core Strategy: Minerals Planning Strategy Consultation Draft, September 2011 (Document 9.9). 11. Waste Spatial Strategy Options: Sustainability Appraisal, August 2011 (Document 9.10). 12. Draft Waste Planning Strategy: Sustainability Appraisal, September 2011 (Document 9.11). 13. Oxfordshire Minerals and Waste Core Strategy: Waste Planning Strategy Consultation Draft, September 2011 (Document 9.12). 14. Aggregate Apportionment Options: Sustainability Appraisal – Addendum Report, March 2012 (Document 9.13). 15. Pre-submission Minerals and Waste Core Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14) 16. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c, 7.4c). 17. Oxfordshire Minerals and Waste Local Plan: Core

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Strategy – Sustainability Appraisal of Consultation Draft, February 2014 (Document 9.17a).</p> <p>18. Oxfordshire Minerals and Waste Local Plan: Core Strategy, Proposed Submission Document, August 2015 (Document 1.1).</p> <p>19. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d).</p> <p>20. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a-c).</p> <p>21. Oxfordshire Minerals and Waste Local Plan: Part1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).</p>
<p>12. Have you taken into account any representations made on the content of the DPD and the</p>	<p>Regulations 17, 18(3) and 22 (1) (c) (iv)</p> <p>Regulation 13(4) of The</p>	<p>NPPF paras 150, 155, 157 and 159-171</p>	<p>Records on the sustainability appraisal should also include recording any assessment made under the</p>	<p>i. Correspondence from those making representations</p> <p>ii. Reports on issues raised</p> <p>iii. Consultation</p>	<p>The Sustainability Appraisal has evolved alongside the Core Strategy. Alternatives were supported by Sustainability Appraisals including an evaluation of and justification for deciding between alternatives.</p> <p>The Sustainability Appraisal of the proposed submission document sets out consultation carried out at the various stages of the appraisal and how any issues have</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>sustainability appraisal?</p> <p>Are you keeping a record?</p>	<p>Environmental Assessment of Plans and Programmes Regulations 2004 No 1633</p>		<p>Habitats Directive.</p>	<p>statement</p> <p>iv. Sustainability appraisal report</p>	<p>been addressed.</p> <p>Consultation responses, issues raised in response to these consultations and how these issues were addressed also formed part of the basis for selecting alternatives and are set out in the Consultation Statement and Statement on Consultation and Representations.</p> <p>Other documents outlining the issues raised in previous consultations, and how they have been addressed are also available in support of the examination of the Oxfordshire Minerals and Waste Local Plan Part 1 – Core Strategy (Documents 15-23 below).</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Minerals and Waste Issues and Options: Interim Sustainability Appraisal Report, June 2006 (Document 9.2a). 2. Minerals and Waste Core Strategy: Preferred Options Sustainability Appraisal Report, February 2007 (Document 9.4a). 3. Mineral Spatial Strategy Options: Sustainability Appraisal, May 2010 (Document 9.5). 4. Revised Mineral Spatial Strategy Options: Sustainability Appraisal, September 2010 (Document 9.6). 5. Aggregate Apportionment Options: Sustainability Appraisal, July 2011 (Document 9.7).

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<ul style="list-style-type: none"> 6. Minerals Preferred Strategy: Sustainability Appraisal, August 2011 (Document 9.8). 7. Waste Spatial Strategy Options: Sustainability Appraisal, August 2011 (Document 9.10). 8. Draft Waste Planning Strategy: Sustainability Appraisal, September 2011 (Document 9.11). 9. Aggregate Apportionment Options: Sustainability Appraisal – Addendum Report, March 2012 (Document 9.13). 10. Pre-submission Minerals and Waste Core Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14) 11. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of Consultation Draft, February 2014 (Document 9.17a). 12. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d). 13. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a-c). 14. Oxfordshire Minerals and Waste Local Plan: Part1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>15. Minerals and Waste Core Strategy (Issues and Options) Consultation (June 2006) (Document 9.1).</p> <p>16. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council's Initial Thinking on Preferred Options.</p> <p>17. Minerals and Waste Core Strategy (Preferred Options) Consultation (Feb 2007) (Document 9.3).</p> <p>18. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses.</p> <p>19. Consultation on draft Minerals (Document 9.9) & Waste Planning Strategy 2011 (Document 9.12).</p> <p>20. Oxfordshire Minerals and Waste Plan – Minerals and Waste Core Strategy. Consultation on Draft Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012.</p> <p>21. Oxfordshire Minerals and Waste Plan. Minerals and Waste Core Strategy Proposed Submission Document Consultation, May 2012 (Document 9.15).</p> <p>22. Oxfordshire Minerals and Waste Local Plan; Part 1 – Core Strategy, Statement on Consultations ad</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>representations, Annex 1 (Consultation Statement May 2012 and Statement of Consultation and Representations October 2012) (Document 3.1b).</p> <p>23. Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c).</p>
<p>13. Where sites are to be identified or areas for the application of policy in the DPD, are you preparing sufficient illustrative material to:</p> <ul style="list-style-type: none"> enable you to amend the currently adopted 	<p>Regulations 5 (1)(b) and 9</p>	<p>NPPF para 157</p>	<p>Regulation 2 defines the terms ‘submission’ and ‘adopted’ proposals map.</p> <p>A map showing changes to the adopted policies map is part of the proposed submission documents</p>	<ul style="list-style-type: none"> i. Adopted policies map ii. Any reports on proposals to amend the policies map iii. Illustrative material that shows how the policies map will be amended or replaced 	<p>A map of Minerals Strategic Areas and Waste Strategic Areas is provided in the Minerals and Waste Local Plan: Part 1 – Core Strategy (Figures 9 & 12). (Document 1.1).</p> <p>Topic papers are being produced that will outline the development of the minerals and waste spatial strategies and how they have evolved. These will be available at the time this document is published on the Minerals and Waste Core Strategy webpage.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> Oxfordshire Minerals and Waste Plan: Part 1 – Core Strategy, Proposed Submission Document, August 2015 (Document 1.1). Topic Paper – Development of the Waste Spatial Strategy, April 2016 Topic Paper – Development of the Minerals Spatial

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>policies map?</p> <ul style="list-style-type: none"> inform the community about the location of proposals? 			<p>defined in Regulation 17.</p>		<p>Strategy, April 2016.</p>
<p>14. Are the participation arrangements compliant with the SCI?</p>	<p>The Act, section 19(3)</p> <p>Regulation 18</p>	<p>NPPF paras 150 and 155</p>		<ul style="list-style-type: none"> i. The SCI ii. Consultation statement 	<p>Initial consultation on the Issues and Options (2006), Preferred Options (2007) and the consultation drafts (2011 and 2014) were conducted in accordance with the 2006 Statement of Community Involvement. Consultation on the proposed submission document in 2015 was carried out in accordance with the revised SCI (March 2015).</p> <p>The Revised Oxfordshire Statement of Community Involvement was adopted by the Council in March 2015. This document updates the Oxfordshire Statement of Community Involvement that was prepared in 2006, in light of changes in legislation and procedures. It sets out how the Council will provide for community involvement in the preparation of the Minerals and Waste Local Plan.</p> <p>The Consultation Statement (August 2015), and the Statement on Consultation and Representations (December 2015) provide details of how those</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>individuals were invited to make representations, the main issues that were raised during the stages of consultation, and how these have been taken into account.</p> <ol style="list-style-type: none"> 1. Oxfordshire Statement of Community Involvement – Adopted March 2015 (Document 8.2). 2. Oxfordshire Statement of Community Involvement – Adopted November 2006 (Document 8.3). 3. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a-c). 4. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).

5. STAGE FOUR: PUBLICATION

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
1. Have you prepared the sustainability appraisal report?	<p>The Act section 19(5)</p> <p>Regulation 12 of the Environmental Assessment of Plans and Programmes Regulations 2004 No 1633</p>	<p>NPPF paras 165 - 168</p> <p>SEA Guide Chapter 5</p>		Sustainability appraisal report	<p>The Sustainability Appraisal has evolved alongside the Core Strategy. The Sustainability Appraisal of the proposed submission document was published in August 2015.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Minerals and Waste Issues and Options: Interim Sustainability Appraisal Report, June 2006 (Document 9.2a). 2. Minerals and Waste Core Strategy: Preferred Options Sustainability Appraisal Report, February 2007 (Document 9.4a). 3. Mineral Spatial Strategy Options: Sustainability Appraisal, May 2010 (Document 9.5). 4. Revised Mineral Spatial Strategy Options: Sustainability Appraisal, September 2010 (Document 9.6). 5. Aggregate Apportionment Options: Sustainability Appraisal, July 2011 (Document 9.7). 6. Minerals Preferred Strategy: Sustainability Appraisal, August 2011 (Document 9.8). 7. Waste Spatial Strategy Options: Sustainability Appraisal, August 2011 (Document 9.10). 8. Draft Waste Planning Strategy: Sustainability

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Appraisal, September 2011 (Document 9.11).</p> <p>9. Aggregate Apportionment Options: Sustainability Appraisal – Addendum Report, March 2012 (Document 9.13).</p> <p>10. Pre-submission Minerals and Waste Core Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14)</p> <p>11. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of Consultation Draft, February 2014 (Document 9.17a).</p> <p>12. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d).</p>
<p>2. Have you made clear where and within what period representations must be made?</p>	<p>Regulation 17, 19, 20 and 35</p>		<p>The period must not be less than 6 weeks from when you publish under Regulations 19 and 35 (see below).</p>	<p>i. Report or record of decisions</p> <p>ii. The statement of community interest</p>	<p>The Statement of Publication and Availability of the Plan and Statement of Representations Procedure published at the time of the proposed submission document consultation provided these details.</p> <p>Relevant documents:</p> <p>1. Statement of Publication and Availability of the Plan and Statement of Representations Procedure, 17 August 2015 (Document 7.1).</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>3. Have you made copies of the following available for inspection:</p> <ul style="list-style-type: none"> • the proposed submission documents? • the statement of the representations procedure? 	Regulation 19(a)		Regulation 17 gives definitions.	<ul style="list-style-type: none"> i. Copies of the relevant statements ii. Report on where and when made available iii. Record of where and when made available 	<p>The proposed submission documents and statement of representations procedures were made available at the Council Offices on Speedwell Street, Oxford, OX1 1NE, and on the council's website:</p> <p>http://www.oxfordshire.gov.uk/cms/content/minerals-and-waste-core-strategy.</p> <p>This is set out in the Statement of Publication and Availability of the Plan and Statement of Representations Procedure.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Statement of Publication and Availability of the Plan and Statement of Representations Procedure, 17 August 2015 (Document 7.1).
<p>4. Have you published on your website:</p> <ul style="list-style-type: none"> • the proposed submission documents? • the 	Regulations 19 and 35		Regulations 2 and 17 give definitions.	Record of publication	<p>These documents are available on the website at the following address:</p> <p>https://www.oxfordshire.gov.uk/cms/content/minerals-and-waste-core-strategy</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>statement of the representations procedure?</p> <ul style="list-style-type: none"> statement and details of where and when documents can be inspected? 					
<p>5. Have you sent to each of the specific consultation bodies invited to make representations under Regulation 18(1):</p> <ul style="list-style-type: none"> A copy of 	Regulation 19(b)		Regulations 2 and 17 give definitions.	<ul style="list-style-type: none"> i. Copies of correspondence ii. Record of sending 	<p>Emails/ letters were sent to specific consultation bodies with links to the council website where the documents could be viewed or downloaded and the guidance note which contained the statement of representation procedures.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> Statement of Publication and Availability of the Plan and Statement of Representations Procedure, 17 August 2015 (Document 7.1). Letter to Minerals and Waste Local Plan Consultees, August 2015 (Document 7.3).

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>each of the proposed submission documents</p> <ul style="list-style-type: none"> The statement of the representations procedure? 					
<p>6. Have you sent to each of the general consultation bodies invited to make representations under Regulation 18(1):</p> <ul style="list-style-type: none"> the statement of the 	Regulation 19(b)		Regulations 2 and 17 give definitions.	<ul style="list-style-type: none"> Copies of correspondence Record of sending 	As above.

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>representations procedure?</p> <ul style="list-style-type: none"> • where and when the documents can be inspected? 					
<p>7. Have you requested the opinion of the Mayor of London (if a London Borough or Mayoral DC) on the general conformity of the DPD spatial development strategy?</p>	<p>The Act section 24 Regulation 21</p>		<p>The request must be made on the day you publish the documents under Regulation 19(a) and a response must be made within six weeks from the request (Regulation 21).</p>	<p>Copies of correspondence</p>	<p>N/A</p>

Activity	Statutory requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence

6. STAGE FIVE: SUBMISSION

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
1. Has the DPD been prepared in accordance with the LDS? Does the DPD's listing and description in the LDS match the document? Have the timescales set out in the LDS been met?	The Act section 19(1)		The Act section 15(2) sets out the matters specified in the LDS. As at January 2013, no further matters are prescribed in the Regulations.	<ul style="list-style-type: none"> i. The LDS ii. Explanation of any changes from the milestones set out in the LDS iii. Relevant authority monitoring reports 	<p>The first Oxfordshire Minerals and Waste (Local) Development Scheme (LDS) came into effect in May 2005. It has since been reviewed and revised in 2006, 2007, 2009, 2012, 2013, 2014, and the most up to date LDS (Oxfordshire Minerals & Waste Development Scheme (Seventh Revision) was approved by the Council in February 2016.</p> <p>The council's current anticipated timetable for the Core Strategy is set out in the current MWDS. However, examination proceedings have been subject to delay and are now anticipated in September 2016, with adoption subsequently delayed until 2017.</p>
2. Has the DPD had regard to any sustainable community strategy for its area (like a	The Act section 19(2)	NPPF para 182		<ul style="list-style-type: none"> i. The sustainable community strategy(ies) ii. Reference to sections of the DPD showing how regard has been 	<p>The Statement of Community Involvement outlines how the Oxfordshire Sustainable Community Strategy (Oxfordshire 2030) will be taken into account in the preparation of the plan.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Revised Oxfordshire Statement on Community Involvement – Adopted March 2015 (Document

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
county and district)?				had to them	8.2). 2. Oxfordshire 2030
3. Is the DPD in compliance with the SCI (where one exists)? Has the council carried out consultation as described in the SCI?	The Act section 19(3) Regulation 22(1)(c)		Before the SCI is formally amended to take into account the changes in the regulations, you may need to set out how the community engagement that you carried out met the regulations (as amended).	i. The SCI ii. The Regulation 22(1)(c) statement	<p>The Revised Oxfordshire Statement of Community Involvement was adopted by the Council in March 2015. This document updates the Oxfordshire Statement of Community Involvement that was prepared in 2006, in light of changes in legislation and procedures. It sets out how the Council will provide for community involvement in the preparation of the Minerals and Waste Local Plan.</p> <p>Initial consultation of the Issues and Options (2006), Preferred Options (2007) and the consultation drafts (2011 and 2014) were conducted in accordance with the 2006 Statement of Community Involvement. Consultation on the proposed submission document in 2015 was carried out in accordance with the revised SCI (March 2015).</p> <p>The Consultation Statement (August 2015), and the Statement on Consultation and Representations (December 2015) provide details of those individuals invited to make representations (through email/ letter), the main issues that were raised during the</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>stages of consultation, and how these have been taken into account.</p> <p>Other documents outlining how previous consultations have been undertaken are also set out below (documents 1-4).</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals & Waste Development Framework. Summary of Responses to Minerals & Waste Issues and Options Consultation Paper (June 2006) and County Council’s Initial Thinking on Preferred Options. 2. Oxfordshire Minerals and Waste Development Framework. Minerals and Waste Core Strategy Preferred Options Consultation, February 2007 Summary of Responses. 3. Oxfordshire Minerals and Waste Plan – Minerals and Waste Core Strategy. Consultation on Draft Minerals and Waste Planning Strategies, September 2011. Summary of Responses to Consultation Draft Minerals Planning Strategy, September 2011 and County Council Responses May 2012. 4. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy Statement on Consultations and Representations, a) Annex 2 (Summary of Comments Made in Responses to the Minerals

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>and Waste Local Plan: Core Strategy Consultation Draft, February 2014 and County Council responses (Document 3.1c).</p> <ol style="list-style-type: none"> 5. Oxfordshire Statement of Community Involvement – Adopted March 2015 (Document 8.2). 6. Oxfordshire Statement of Community Involvement – Adopted November 2006 (Document 8.3). 7. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a-c). 8. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a, b & c).
<p>4. Have you identified and addressed any issues which are likely to have a significant impact on at least two</p>	<p>The Act section 33A(1) and section 20(5)</p>	<p>NPPF paras 181 and 182</p>	<p>Under NPPF para 182, the plan should be based on effective joint working on cross-boundary</p>	<p>Statement identifying any strategic cross-boundary issues or impacts on county matters addressed in the document and explaining the approach taken to co-</p>	<p>The Council’s approach to contribution to, consultation on and response to cross boundary and strategic issues and associated evidence are set out in the Statement on Compliance with the Duty to Cooperate (December 2015). Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Compliance with the Duty to Cooperate, December 2015

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>planning areas. In doing so, have you co-operated with other local planning authorities, county councils where they are not a planning authority, LEAs, LNAs and the prescribed bodies in identifying and addressing any strategic cross-boundary issues</p> <p>If you have not agreed on</p>			<p>strategic priorities to be found 'Effective'.</p>	<p>operate with the relevant bodies.</p> <p>Supporting correspondence and reports e.g. Memorandum of Understanding, shared and agreed evidence</p>	<p>(Document 3.2).</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
the approach is there a justification?					
5. Has the DPD been subject to sustainability appraisal? Has the council provided a final report of the findings of the appraisal?	The Act section 19(5) Regulation 22(1)(a)	NPPF para 165 SEA Practical Guide, chapter 5		Sustainability appraisal report	<p>The Sustainability Appraisal has evolved alongside the Core Strategy. The Sustainability Appraisal of the proposed submission document was published in August 2015.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Minerals and Waste Issues and Options: Interim Sustainability Appraisal Report, June 2006 (Document 9.2a). 2. Minerals and Waste Core Strategy: Preferred Options Sustainability Appraisal Report, February 2007 (Document 9.4a). 3. Mineral Spatial Strategy Options: Sustainability Appraisal, May 2010 (Document 9.5). 4. Revised Mineral Spatial Strategy Options: Sustainability Appraisal, September 2010 (Document 9.6). 5. Aggregate Apportionment Options: Sustainability Appraisal, July 2011 (Document 9.7). 6. Minerals Preferred Strategy: Sustainability Appraisal, August 2011 (Document 9.8). 7. Waste Spatial Strategy Options: Sustainability

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>Appraisal, August 2011 (Document 9.10).</p> <p>8. Draft Waste Planning Strategy: Sustainability Appraisal, September 2011 (Document 9.11).</p> <p>9. Aggregate Apportionment Options: Sustainability Appraisal – Addendum Report, March 2012 (Document 9.13).</p> <p>10. Pre-submission Minerals and Waste Core Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14)</p> <p>11. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of Consultation Draft, February 2014 (Document 9.17a).</p> <p>12. Oxfordshire Minerals and Waste Local Plan: Core Strategy – Sustainability Appraisal of the Proposed Submission Document, August 2015 (Document 2.2, 2.3a-d).</p>
6. Is the DPD to be submitted consistent with national policy?	The Act section 19(2) and Schedule 8	NPPF para 151		<p>i. Correspondence with PINS?</p> <p>ii. PAS Soundness self assessment checklist</p>	<p>The preparation of the Core Strategy until its withdrawal in July 2013 was informed by the South East Plan.</p> <p>On 28 February 2013 the Secretary of State laid in Parliament a statutory instrument to partially revoke the Regional Strategy for the South East, which came into force on 25 March 2013.</p> <p>Subsequently, the Plan progressed in accordance with the National Planning Policy Framework, which</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
					<p>came into effect in March 2012 and the National Planning Policy for Waste (2014). The NPPF replaced minerals policy statements and minerals policy guidance.</p> <p>Appendix B of the (subsequently withdrawn) Pre Submission SA Report (March 2012 – Document 9.14) provides a summary of the options considered throughout the plan development to that date, with reasons being provided for selecting the preferred options/rejecting alternative options. It also includes an assessment of whether proposed alternatives and policies were in conformity with national policy (at the time).</p> <p>The topic papers submitted as evidence for the preparation of the plan also provide an assessment of the compliance of policy alternatives against national policy, including: Mineral Safeguarding, Quarry Restoration, Water Environment, Environmental and Community Protection, Heritage Assets and Archaeology, and Transportation of Minerals. Several of these are due to be updated and submitted for an informal focussed consultation prior to submission in support of the examination of the plan (including Non-aggregate minerals, Restoration of Mineral Workings, Development of the Waste Spatial Strategy, and Development of the Minerals Spatial Strategy). These will be available at</p>

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					<p>the time this document is published on the Minerals and Waste Core Strategy webpage.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Background Paper – Environmental and Community Protection and Planning for Mineral Working, April 2012 (Document 10.3a). 2. Background Paper – Quarry Restoration, April 2012 (Document 10.3b). 3. Topic Paper – Restoration of Mineral Workings, Revised April 2016. 4. Topic Paper – Non-Aggregate Minerals (including Oil and Gas), Revised April 2016 5. Topic Paper – Development of the Waste Spatial Strategy, April 2016. 6. Topic Paper – Development of the Minerals Spatial Strategy, April 2016. 7. Background Paper – Safeguarding Mineral Resources, April 2012 (Document 10.3c). 8. Background Paper – Transportation of Minerals, April 2012 (Document 10.3d). 9. Background Paper – Heritage Assets and Archaeology, April 2012 (Document 10.3e). 10. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Topic Paper: Oxfordshire Water Environment, August 2015 (Document 5.5). 11. Pre-submission Minerals and Waste Core

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					Strategy: Sustainability Appraisal Report, March 2012 (Document 9.14).
<p>7. Does the DPD contain any policies or proposals that are not in general conformity with the regional strategy where it still exists? If yes, is there local justification?</p> <p>If the LPA is a London borough or a mayoral development corporation</p>	<p>The Act section 24(1)(a) and 24(4)</p> <p>Regulation 21</p>	<p>NPPF para 218 footnote 41</p>	<p>In London the requirement is for general conformity with the spatial development strategy (The London Plan).</p>	<p>i. Correspondence with or representations from Mayor of London (where appropriate)</p> <p>ii. Confirmation of (where appropriate) conformity from the Mayor or that no Regional Strategy is in place</p>	<p>On 28 February 2013 the Secretary of State laid in Parliament a statutory instrument to partially revoke the Regional Strategy for the South East, which came into force on 25 March 2013.</p>

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has it requested an opinion from the Mayor of London on the general conformity of the plan with the spatial development strategy?					
8. Has the council published the prescribed documents, and made them available at their principal offices and their website? Has the council	The Act section 20(2), 20(3) and 20(5)(b) Regulations 8 and 19	NPPF para 182	Requirements relating to publication of the prescribed documents are listed later in this table.	<ul style="list-style-type: none"> i. The documents prescribed at Regulation 22(1) ii. Relevant authority monitoring reports iii. Records of the actions undertaken (see below) 	<p>The council has published on the council website the prescribed documents and made them available at the Council offices on Speedwell Street, Oxford, OX1 1NE.</p> <p>This is set out in the correspondence from Council by email/ letter to the relevant statutory and non-statutory bodies and all persons invited to make representations (27 January 2016).</p> <p>Appendix 1 of the Core Strategy sets out a schedule of existing saved development plan policies that are replaced by policies in the Core Strategy.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Plan: Part 1 –

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<p>notified the relevant statutory and non-statutory bodies, and all persons invited to make representations on the plan?</p> <p>Does the DPD contain a list of superseded saved policies?</p>					<p>Core Strategy, Proposed Submission Document, August 2015 (Document 1.1).</p> <p>2. Letter to Minerals and Waste Local Plan Consultees 27 January 2016.</p>
<p>9. Are there any policies applying to sites or areas by reference to an Ordnance</p>	<p>Regulations 5(1) (b), 9 (1), 17 & 22(1)</p>			<p>i. Submission policies map</p> <p>ii. Brief statement if a submission policies map is not required</p>	<p>Maps of Minerals Strategic Areas and Waste Strategic Areas is included in the Minerals and Waste Local Plan: Part 1 – Core Strategy (Figures 9 & 12). (Document 1.1).</p> <p>Topic papers are being produced that will outline the development of the minerals and waste spatial</p>

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<p>Survey map or to amend an adopted policies map?</p> <p>If yes, have you prepared a submission policies map?</p>					<p>strategies and how they have evolved. These will be available at the time this document is published.</p> <p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Plan: Part 1 – Core Strategy, Proposed Submission Document, August 2015 (Document 1.1). 2. Topic Paper – Development of the Waste Spatial Strategy, April 2016 3. Topic Paper – Development of the Minerals Spatial Strategy, April 2016.
<p>10. Is the DPD consistent with any other adopted DPDs for the area? If the DPD is intended to supersede any adopted development plan policies, does it state that fact and identify the superseded</p>	<p>Regulation 8(3) and (4)</p> <p>Regulation 8(5)</p>		<p>Development Plan is defined in Section 38 of the Act.</p>	<ol style="list-style-type: none"> i. The core strategy ii. Documents or reports demonstrating conformity 	<p>The Core Strategy is consistent with the relevant Local Plans.</p> <p>Appendix 1 of the Core Strategy sets out a schedule of existing saved development plan policies that are replaced by policies in the Core Strategy.</p> <p>Relevant Documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Plan: Part 1 – Core Strategy, Proposed Submission Document, August 2015 (Document 1.1). 2. West Oxfordshire Local Plan 2011 3. South Oxfordshire Local Plan 2011 4. Vale of White Horse Local Plan 2011

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
policies?					5. Cherwell Local Plan 2011 – 2031 6. Oxford Local Plan 2001 - 2016
11. Have you prepared a statement setting out: <ul style="list-style-type: none"> • Which bodies and persons were invited to make representations under Regulation 18? • How they were invited? • A summary of the main issues raised? • How the representa 	The Act section 20 (3) Regulation 22(1)(c)		This will bring forward material from the Consultation statement (see Stage 2 above).	i. Consultation statement ii. The Statement as required in Regulation 22(1)(c)	The Consultation Statement (August 2015) and the Statement on Consultation and Representations (December 2015) comprise these documents. Relevant documents: <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document – Consultation Statement, August 2015 (Document 7.4a-c). 2. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a-c).

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
tions have been taken into account?					
<p>12. Have you prepared a statement giving:</p> <ul style="list-style-type: none"> • the number of representations made under Regulation 22? • a summary of the main issues raised? <p>OR</p> <ul style="list-style-type: none"> • that no representations were made? 	<p>The Act section 20(3)</p> <p>Regulation 22(1)(c)</p>			<p>The Statement as required in Regulation 22(1)(c)</p>	<p>Relevant documents:</p> <ol style="list-style-type: none"> 1. Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy – Statement on Consultation and Representations, December 2015 (Document 3.1a-c).

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
13. Have you collected together all the representations made under Regulation 22(1)(e)?	The Act section 20(3) Regulation 22(1)(e)			Copies of the representations	Copies of representations are available on the council website . An index of representors has also been compiled. Relevant documents: 1. Representation to the Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy, Proposed Submission Document, August 2015 (Document 4.1). 2. Index of representations by representor name and number (Document 4.2).
14. Have you assembled the relevant supporting documents?	The Act section 20(3) Regulation 22(1)(g)			All necessary evidence and records of decisions relevant to the DPD	The examinations document list outlines all relevant supporting documents. These are also available on the council website .
15. Has your council approved the DPD for submission?			Check the LPA's constitution/standing orders for the authorisation	Report and resolution of the appropriate council body	The Core Strategy was submitted in line with the resolution of the Council Meeting on 24 March 2015 .

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
			process appropriate for the type of DPD.		
<p>16. Have you sent the Secretary of State (the Planning Inspectorate) both a paper copy and an email of the following:</p> <ul style="list-style-type: none"> • the DPD? • the submission policies map (unless there are no site allocation policies)? • the documents 	<p>The Act section 20(1) and 20(3)</p> <p>Regulations 22(1) and 22(2)</p>		<p>Regulation 35 deals with the availability of documents and the time of their removal.</p> <p>Electronic copies of some of the representations and supporting documents may not be practicable.</p> <p>Regulation 35 deals with the availability of</p>	<ul style="list-style-type: none"> i. Record of sending ii. Reasons why documents cannot be sent electronically 	<p>In a letter dated 30 December 2015, the Council submitted the Core Strategy to the Planning Inspectorate. An electronic copy of the plan was provided with the letter, and Regulation 22 documents were sent by hard copy and also in electronic format.</p> <p>Relevant Documents:</p> <p>Letter submitting the Core Strategy to the Planning Inspectorate.</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
prescribed in Regulation 22(1)?			documents and the time of their removal.		
17. Have you made the following available at the same places where the proposed submission documents were to be seen: <ul style="list-style-type: none"> • The DPD? • The documents prescribed in Regulation 22(1)? 	Regulation 22(3)		You should do this as soon as reasonably practicable after submission.	Record of where and when made available	<p>The relevant documents have been made available at the Council offices on Speedwell Street, Oxford, OX1 1NE. They are also available on the council website.</p> <p>This is set out in the letter sent to consultees on 27 January 2016.</p> <p>Relevant documents: Letter to Minerals and Waste Local Plan Consultees, 27 January 2016.</p>
18. On your website,	Regulation 22(3) and		You should do this as soon as	Record of publication	All relevant documents are available on the Core

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>have you published the:</p> <ul style="list-style-type: none"> • DPD? • submission policies map? • sustainability appraisal report? • Regulation 22(1)(c) statement? • supporting documents (where practicable)? • representations made under Regulation 	35(1)(b)		reasonably practicable after submission.		Strategy page of the council website .

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>n 20 (where practicable)?</p> <ul style="list-style-type: none"> statement as to where and when the DPD and the documents are available? 					
<p>19. For each general consultation body invited to make representations under Regulation 18(1), have you sent:</p> <ul style="list-style-type: none"> notification that the documents 	<p>Regulation 22(3)(b)</p>		<p>You should do this as soon as reasonably practicable after submitting to the Secretary of State.</p>	<ul style="list-style-type: none"> i. Copies of correspondence ii. Record of sending 	<p>In a letter dated 27 January 2016, the Council informed all minerals and waste local plan consultees of the submission of the plan, along with notification of that the Regulation 22 documents have been made available and how/where they can be viewed for inspection.</p> <p>Relevant Documents:</p> <p>Letter to Minerals and Waste Local Plan Consultees, January 2016.</p>

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
<p>prescribed in Regulation 22(3)(a)(i)-(iii) are available for inspection</p> <ul style="list-style-type: none"> • where and when they can be inspected? 					
<p>20. Have you given notice to persons who have requested to be notified that submission has taken place?</p>	<p>Regulation 22(3)(c)</p>		<p>You should do this as soon as reasonably practicable after submitting to the Secretary of State.</p>	<ul style="list-style-type: none"> i. Copies of correspondence ii. Record of sending 	<p>As above.</p>
<p>21. If an examination is being held, at least six</p>	<p>The Act section 20</p>			<ul style="list-style-type: none"> i. Record of publication of information ii. Record of sending 	<p>The examinations have yet to be held. They are scheduled for September 2016.</p>

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<p>weeks before its opening has the Programme Officer:</p> <ul style="list-style-type: none"> • published the time and place of the examination and the name of the person appointed to carry out the examination on your website? • notified those who have made representations on the published DPD which 	<p>Regulations 24 and 35</p>			<ul style="list-style-type: none"> iii. Copies of correspondence iv. Copy of advertisement 	

Activity	Legal requirement	Guidance reference	Additional notes	Possible evidence	Supporting Evidence
have not been withdrawn of these details?					