

Appendix 1

Document	Stage of Process	Proposed Decision Route	Notes
Statement of Community Consultation (SOCC) response	Pre-application	Delegated to Head of Regeneration	The applicant must set out how they propose to consult with the community. The local authority will advise the applicant using local knowledge as to how the consultation should be conducted and who to engage with. The Local Authority has a statutory 28 days to comment on the draft SoCC.
Draft Preliminary Environmental Impact Report response (draft Environmental Statement)	Pre-application	Delegated to Head of Regeneration	Technical input to process co-ordinated by Case Officer with support from appointed consultants.
Planning Performance Agreement (PPA)	Pre-application	Delegated to Head of Regeneration	A Project Management tool voluntarily entered into by the applicant and host authority(ies), to agree timescales, actions and resourcing for handling the application.
S106 Planning Obligations	Pre-application to examination	Delegated to Head of Regeneration	Where there are grounds for the host authority to enter into a S106 planning obligation, this would be negotiated by the Planning Case Officer and Legal Team, as is common practice with planning applications.

Environmental Statement (submission version) – ongoing dialogue	Pre-application	Delegated to Head of Regeneration	Finalisation of technical input to process co-ordinated by Case Officer and supported by appointed consultants
Adequacy of Consultation Response (AoC)	Acceptance	Delegated to Head of Regeneration	Deadline 14 days following DCO application submission to PINS. Factual assessment based on whether the applicant has delivered the agreed SOCC.
Local Impact Report (LIR) & Development Consent Order (DCO) including draft Requirements	Pre-application Acceptance Pre-examination	Delegated to Head of Regeneration	Delegated Authority to Head of Regeneration (assisted by consultant as necessary) to; <ul style="list-style-type: none"> - Complete and issue the Local Impact Report - Register with the Examining Authority and make 'relevant representations' in relation to the topic areas/issues highlighted in the LIR - Write and issue the Statement of Common Ground (key matters to be highlighted and agreed) (see below)
Statement of Common Ground (SoCG)	Pre-application Acceptance Pre-Examination	Delegated to Head of Regeneration	To identify technical matters agreed, matters for negotiation and matters not agreed.

Examination Participation including written representation submissions	Pre-Examination Examination	Delegated to Head of Regeneration	Officer delegated authority to make the technical representations based on the advice of statutory consultees and specialist consultants and present any evidence as necessary during the public hearings
Discharge of requirements and Monitoring	Post-decision	Delegated to Head of Regeneration	Officer delegated authority to make the technical assessments to discharge any requirements arising where a DCO has been granted.