SUSTAINABLE DEVELOPMENT: PLANNING HUB CHECKLIST

	Section 1: Casework Tracker and Quick Screening								
Date R	eceived :	13/04/2018		NE Reply Due Date: EIA Screening 10 days					
(Direct \	LPA Website Link : (Direct Webmap links will no longer be included due to launch of Web- map 2) http://www.planningservices.haringey.gov.uk/portal/serv tionSearchServlet?PKID=326265					al/servle	ets/Applica-		
Applic	cation Details:								
Please	e copy and paste summa	ary details from tracke	r:						
244344 HGY/2018/0187 FURTHER INFO - Land Sally 00 Worces 533712				533712 191505		4/5/2018			
	Additional information if necessary: Send to Area Team if it relates to Liverpool City Region or Low Carbon Deal (Halton, Knowsley, Liverpool, St Helens or Wirral)						ens or Wirral)		
	Complete Section	n when screening Plan	ning consultatio	ns (not MM	<i>I</i> O)		Please Select		
1a	Have we had previous his Section 2b.	story/correspondence re	garding this case?	'∣f YES, e	nter details	s at	YES		
1b	Is this consultation an EIA If YES, follow EIA guida		Opinion?				NO		
1c	Does the proposal relate erals site? If YES, identif	to the reclamation and /c		vithin an e x	cisting was	te/min-	NO		
1d	Does the consultation relation	ate to a new minerals or		<u>n an area</u> c	over 5ha?		NO		
1e	Does the consultation has If YES, complete Sectio	ve the potential for the lo	ess of over 20ha o	fagricultura	al land?		NO		
1f	Does the proposal fall wit	hin a SPA/SAC/RAMSA	R/SSSI?				NO		
1g	Is the proposal within a p Trail/ITE)? If YES, complete Sectio	protected landscape (AO	NB/Heritage Coa	st/National	Park/Natior	nal	NO		
1h	Does the proposal fall within an Impact Risk Zone (IRZ) to send to the Area Team?						NO		
1i	 Does the consultation offer significant potential to secure environmental outcomes? (See GI/PH guidance note). Coastal re-alignment schemes over 10 ha New Mineral consultations over 10 ha Transport schemes over 15 ha Housing development labelled as "Eco town" or "eco-settlement" over 15 ha Housing development over 25 ha or with more than 750 housing units Any other consultation over 50ha Solar Arrays/Farms/Parks over 20ha 								
1j	Do you need to include a If YES, highlight the rele Ancient Woodland Registered Common Lan Green Infrastructure Priority Habitats Soils and minerals	ny additional paragraphs evant ones below:					NO		

1k	ment type and/o		eck develop-	YES	
11	Does the development have the potential to impact the <u>England Coast Path</u> If Yes please forward details to the relevant ECP Lead (Area Team to undertake this if screened out of the Hub) 11 If Yes please enter the relevant path name and number below			NO	
	Casework Tracker and Quick Screening completed by				
Name:	(Block Caps)	SALLY WINTLE	Date:	17/04/2018	
			Time Taken	0.48	

	Con	nplete Section when screening MMO consultations only		Please Select
1m	Have we had pro	ls at	Choose an item.	
1n	Is the activity/pro		Choose an item.	
1o Does the proposal fall within a SPA/SAC/RAMSAR/SSSI/MCZ? If YES, and send to AT.				Choose an item.
1р	Does the propose If YES, Send to	m?	Choose an item.	
		Casework Tracker and Quick Screening completed by	у	
Name	Name: (Block Caps) Date:			Click here to enter a date.
		Time	e Taken	

Section 2: Consultations to be Processed by the Area Team

Explain other reasons for sending out to Area Team:

Look up table

SSSI IRZs:

2-		IRZ	IRZ Trigger		Conside	Check		
2a	Name of SSSI	Distance (m) (if within enter 0)	Consultation Type	Text No.	Species	Air & Water	Site Specific	box (for Area Team)
		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	
		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	

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	Choos an iten	11e		Choose an item.	Choose an item.	Choose an item.	_	oose item.	
	Choos an iten	1fe		Choose an item.	Choose an item.	Choose an item.		oose item.	
Protected Landscape IRZs	:								Check
Name of Protected Landsca	ipe	IRZ Dista (if within			ype of		Itation 7		box (fo Area
	-	Choose a	n itam		ed Landscape se an item.		descript se an i		Team)
		Choose a			se an item.		se an i		
		Choose a	in item.	Choos	se an item.	Choo	se an i	tem.	
Marine IRZs Name of Marine IRZ & (e.g. Padstow Bay Mo		RZ distance m) if within enter 0		Mari	ne IRZ Trigge	r		Text No	Chec box (f Area Team
	(Choose an item.		Ch	oose an item.			Choose an item.	
	(Choose an item.		Ch	oose an item.			Choose an item.	
	(Choose an item.		Ch	oose an item.			Choose an item.	
	(Choose an item.		Ch	oose an item.			Choose an item.	
Case History: Refer to Tra ding emails where relevant.	cker data a	and Webmap. A	Add details	below; past	ting in text or e	mbed-	Case I	History d provide	
237629 HGY/2018/01 landscaping & comprising the clearance & e dential units, e Use) uses, wir vicing space, Goods Yard, 3	access r e demoliti rection of employme th associa infrastruc	reserved) for r ion of existing new buildings ent, retail, leis ated access, p ture, public re	esidential buildings s/structure ure (A3 an parking (in palm works	l-led mixed /structures es & basen nd D2 Use icluding ba s & ancillar	use redevelo & associated nent to provid s) & commun sement parki	opment I site le resi- ity (D1 ng) & ser-	Land Use - Other		00 Case work Hubs
05/02/2018 – No comment	email								

If within a protected landscape IRZ is it likely that there will be a significant impact on landscape?	Choose an item.				
If within a SSSI IRZ for 'All consultations' is it likely that there will be an impact on the SSSI?	Choose an item.				
If within a 'Discharges' IRZ, is this site vulnerable to discharges via mains sewer?	Choose an item.				
If within a protected landscape or SSSI IRZ, is consultation really about protected spe- cies?	Choose an item.				
Should consultation be returned to the casework hubs?	Choose an item.				
Further comments to help the hubs process this application:					

	If you have any suggested changes to the IRZs that triggered this consultation, please contact :						
	The IRZs Project Team (<u>Michael Knight, Sean Lewis</u> and <u>Sarah Middlehurst</u>						
3b	If not returned to casework hubs, state reason(s) why this consultation has been retained in the Area Team						
	Significant impact on SSSI/N2K		Significant impact on Protecte	ed Landscape			
	Significant impact on protected species Significant opportunities for enhancement						
	Other (please give reasons)						
Nam	e: (Block Caps)			Date:	Click to enter date		

Section 4: Summary of screening & Hub letter preparation (All consultations)

Summarise your findings below including previous case history details, IRZ triggers and override reasons, then specify which response you need to issue and any additional paragraphs used.

Further info – hybrid application for mixed use redevelopment (including residential and commercial)

Low risk – nearest SSSI 2km and no PL – no buffers triggered – no further comment email response.

Signature	Sally Wintle	Date	17/04/2018
Name: (Block Caps)	SALLY WINTLE	Time Taken	0.16

	Section 5: Final Letter Quality Control Checks					
5a	Are all screening checks complete? Have outstanding queries been resolved and recorded and has the correct letter been prepared? If the answer to this question is 'No' refer case back to team member to complete outstanding action.	YES				
5b	Qc comments. Add details below					

	Quality Control completed by		
Signature:	K. Mulveag	Date	18/04/2018
Name: (Block Caps)	KATE MULVEAGH	Time Taken	0.08

Section 6: Dispatch and Case Closure	
 Reply letter sent to Local Planning Authority? <i>(Letter to be issued as PDF)</i> Have the consultation tabs been fully completed and the case been closed Tracker? Was a customer feedback form, with the correct reference number, sent out with the response? Reply letter and checklist saved to TRIM? 	Choose an item.