Blandford + Neighbourhood Plan Modification: Project Plan

27-Jun-22		ОН		2022 2023															
Action	Who	Days	Actual	М	Α	М	J	J A	S	0	N	D	J F	М	Α	М	J	J	Comments
																		$\neg$	
M1.01 Project Scoping: Session	SG/OH	1.0	1.0																Completed and invoiced
M1.02 Project Review: Session Paper/Action Plan	SG/OH	3.0	3.0																Completed and invoiced
M1.03 Project Review: SG review Action Plan	SG	-	-															1	Meeting scheduled 28 March 2022
M1.04 Project Review: Councils approval	T/PCs	-	-															7	TBC
M1.05 Project inception meeting	SG/OH	0.5	0.5			0.5												f	for project admin
M2.01 Pre Sub: task group support	TG/OH		2.0					.0 1.5											OH support as agreed at 1.04 - O1 = 4 days to Town Centre Task Team, remaining to be shared across other Task Groups
M2.02 Pre Sub: SG support	SG/OH	3.0	1.0				1.0 1	.0 1.0										(	OH support as agreed at 1.04 - change of nature test negotiations and attendance at meetings
M2.03 Pre Sub: new/updated evidence	TBC	TBC																	Consultant technical support as agreed at 1.04 - separate quotations to be provided if required
M2.04 Pre Sub: engagement content	SG/OH	2.0						2.0										(	OH drafts policy ideas and justification using SG and task group outputs
M2.05 Pre Sub: SG review	SG/OH	0.5						0.5										9	SG/OH reviews final content
M2.06 Pre Sub: informal engagement activities	SG	-	_																
M2.07 Pre Sub: SG review of consultations	SG/OH	0.5							0.5									9	SG/OH reviews informal consultation outcome
M2.08 Pre Sub: draft Modification Proposal	SG/OH	3.0							3.0									- 9	SG/OH uses Made NP to form tracked changes document as Modification Proposal
M2.09 Pre Sub: draft Modification Statement	ОН	2.0							2.0					$\neg$					OH drafts
M2.10 Pre Sub: SG review of final docs	SG	-	-							Х								- 9	SG reviews final documents
M2.11 Pre Sub: final document production inc Policies Maps	ОН	2.0								2.0				$\neg$					OH finalises documents including Policies Maps
M2.12 Pre Sub: Councils approval	T/PCs	-	-							Х								t	to publish formal Pre Sub (Reg 14) doc
														$\neg$					
M3.01 Reg 14: consultation period	-	-	-															-	minimum 6 weeks, recommend extended period due to time of year
M3.02 Reg 14: log reps on schedule	SG	-	-																SG logs all reps
M3.03 Reg 14: review and summary note	ОН	1.5											1.5						OH analyses stat bodies; SG local reps
M3.04 Reg 14: SG review	SG/OH	0.5											0.5	$\neg$				9	SG considers OH and SG analysis to agree changes
																		7	
M4.01 Sub Plan: draft final Modified Plan	SG/OH	1.0											1.	0					OH makes changes to policies/justification
M4.02 Sub Plan: modify Modifications Statement	ОН	0.5											0.	5					OH finalises Statement
M4.03 Sub Plan: draft Basic Conditions Statement	ОН	3.0											3.	0					OH drafts Statement
M4.04 Sub Plan: draft Consultation Statement	SG	-	-															- 9	SG drafts Statement
M4.05 Sub Plan: SG review	SG	-	-										· ·					9	SG recommends submission docs to Councils
M4.06 Sub Plan: Councils approval	T/PCs	-	-											Х					Councils approve submission docs
M4.07 Sub Plan: Submission to DC	TC	-	-											Х				7	TC submits documentation to DC
														$\neg$				$\neg$	
M5.01 SEA: confirm scope	OH/DC	0.5							0.5										OH confirms approach with DC
M5.02 SEA: draft addendum	OH	2.0								2.0									OH drafts SEA addendum
M5.03 SEA: final addendum	ОН	1.0											1.	0					OH finalises SEA addendum
																		71	
M6.01 HRA: screening	ОН	0.5							0.5										OH submits screening request to DC for confirmation
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M7.01 Examination support - timetable TBC with DC	ОН	TBC	TBC											$\top$	1			F	Following DC Reg 6 period minimum 6 wks
	35.0 7.5 0.0 0.0 0.5 2.5 5.0 5.0 6.5 4.0 0.0 0.0 2.0 5.5 0.0 0.0 0.0 0.0 0.0 0.0																		
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days billed 4 left to bill 31.0