| Family Name  | Williams   |
|--|--|
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | Stakeholder Submission                                       |
| Туре   | Web  |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | Our Strategic Objectives                                     |
| Туре   | Web  |
| Soundness - Positively prepared?   | NA   |
| Soundness - Justified?   | Unsound  |
| Soundness - Consistent with national policy?   | NA   |
| Soundness - Effective?   | NA   |
| Compliance - Legally compliant?  | NA   |
| Compliance - In accordance with the Duty to Cooperate?   | NA   |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | Our Spatial Strategy   |
| Туре   | Web  |
| Soundness - Positively prepared?   | Unsound  |
| Soundness - Justified?   | Unsound  |
| Soundness - Consistent with national policy?   | Unsound  |
| Soundness - Effective?   | Unsound  |
| Compliance - Legally compliant?  | No   |
| Compliance - In accordance with the Duty to Cooperate?   | No   |
| Redacted reasons -<br>Please give us details<br>of why you consider the<br>consultation point not<br>to be legally compliant,<br>is unsound or fails to<br>comply with the duty to<br>co-operate. Please be<br>as precise as possible. | This proposal is unsound as it is based on out of date data. |

| Family Name  | Williams  |
|--|---|
| Given Name   | Heather   |
| Person ID  | 1286450   |
| Title  | JP-Strat 1 Core Growth Area   |
| Туре   | Web   |
| Soundness - Positively prepared?   | Unsound   |
| Soundness - Justified?   | Unsound   |
| Soundness - Consistent with national policy?   | Unsound   |
| Soundness - Effective?   | Unsound   |
| Compliance - Legally compliant?  | No  |
| Compliance - In accordance with the Duty to Cooperate?   | NA  |
| Redacted reasons - Please give us details of why you consider the consultation point not to be legally compliant, is unsound or fails to comply with the duty to co-operate. Please be as precise as possible.                     | The data used as a basis for this plan is unsound as it is based on out of date data. |
| Redacted modification - Please set out the modification(s) you consider necessary to make this section of the plan legally compliant and sound, in respect of any legal compliance or soundness matters you have identified above. | Undertake an up to date programme. Asked on current data.                             |
| Family Name  | Williams  |
| Given Name   | Heather   |
| Person ID  | 1286450   |
| Title  | JP-Strat 2 City Centre  |
| Туре   | Web   |
| Soundness - Positively prepared?   | NA  |
| Soundness - Justified?   | NA  |
| Soundness - Consistent with national policy?   | NA  |
| Soundness - Effective?   | Unsound   |
| Compliance - Legally compliant?  | NA  |

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|--|--|
| Compliance - In accordance with the Duty to Cooperate? | NA   |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | JP-Strat 13 Strategic Green Infrastructure                 |
| Туре   | Web  |
| Soundness - Positively prepared?                       | Unsound  |
| Soundness - Justified?                                 | Unsound  |
| Soundness - Consistent with national policy?           | Unsound  |
| Soundness - Effective?                                 | Unsound  |
| Compliance - Legally compliant?                        | No   |
| Compliance - In accordance with the Duty to Cooperate? | No   |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | JP-Strat 14 A Sustainable and Integrated Transport Network |
| Туре   | Web  |
| Soundness - Positively prepared?                       | Unsound  |
| Soundness - Justified?                                 | Unsound  |
| Soundness - Consistent with national policy?           | NA   |
| Soundness - Effective?                                 | Unsound  |
| Compliance - Legally compliant?                        | No   |
| Compliance - In accordance with the Duty to Cooperate? | No   |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | JP-S 1 Sustainable Development                             |
| Туре   | Web  |
| Soundness - Positively prepared?                       | Unsound  |
| Soundness - Justified?                                 | Unsound  |
| Soundness - Consistent with national policy?           | NA   |
|  |  |

| Soundness - Effective?   | Unsound                                  |
|--|--|
| Compliance - Legally compliant?  | No                                       |
| Compliance - In accordance with the Duty to Cooperate?   | No                                       |
| Redacted reasons - Please give us details of why you consider the consultation point not to be legally compliant, is unsound or fails to comply with the duty to co-operate. Please be as precise as possible.                     |  |
| Redacted modification - Please set out the modification(s) you consider necessary to make this section of the plan legally compliant and sound, in respect of any legal compliance or soundness matters you have identified above. | claiming that the people were consulted. |
| Family Name  | Williams                                 |
| Given Name   | Heather                                  |
| Person ID  | 1286450                                  |
| Title  | JP-S 2 Carbon and Energy                 |
| Туре   | Web                                      |
| Soundness - Positively prepared?   | Unsound                                  |
| Soundness - Justified?   | Unsound                                  |
| Soundness - Consistent with national policy?   | NA                                       |
| Soundness - Effective?   | Unsound                                  |
| Compliance - Legally compliant?  | No                                       |
| Compliance - In accordance with the Duty to Cooperate?   | No                                       |
| Family Name  | Williams                                 |
| Given Name   | Heather                                  |
| Person ID  | 1286450                                  |
| Title  | JP-S 3 Heat and Energy Networks          |
| Туре   | Web                                      |
| Soundness - Positively prepared?   | Unsound                                  |

| Soundness - Justified?   | NA  |
|--|---|
| Soundness - Consistent with national policy?   | Unsound                                     |
| Soundness - Effective?   | Unsound                                     |
| Compliance - Legally compliant?  | NA  |
| Compliance - In accordance with the Duty to Cooperate?   | NA  |
| Redacted modification - Please set out the modification(s) you consider necessary to make this section of the plan legally compliant and sound, in respect of any legal compliance or soundness matters you have identified above. |   |
| Family Name  | Williams                                    |
| Given Name   | Heather                                     |
| Person ID  | 1286450                                     |
| Title  | JP-J 1 Supporting Long Term Economic Growth |
| Туре   | Web   |
| Soundness - Positively prepared?   | Unsound                                     |
| Soundness - Justified?   | Unsound                                     |
| Soundness - Consistent with national policy?   | Unsound                                     |
| Soundness - Effective?   | Unsound                                     |
| Compliance - Legally compliant?  | No  |
| Compliance - In accordance with the Duty to Cooperate?   | Yes   |
| Family Name  | Williams                                    |
| Given Name   | Heather                                     |
| Person ID  | 1286450                                     |
| Title  | JP-J 2 Employment Sites and Premises        |
| Туре   | Web   |
| Soundness - Positively prepared?   | Unsound                                     |
| Soundness - Justified?   | Unsound                                     |
| Soundness - Consistent with national policy?   | Unsound                                     |
| Soundness - Effective?   | Unsound                                     |

| Compliance - Legally compliant?                        | No   |
|--|--|
| Compliance - In accordance with the Duty to Cooperate? | NA   |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | JP-H 1 Scale Distribution and Phasing of New Housing Development |
| Туре   | Web  |
| Soundness - Positively prepared?                       | Unsound  |
| Soundness - Justified?                                 | Unsound  |
| Soundness - Consistent with national policy?           | Unsound  |
| Soundness - Effective?                                 | Unsound  |
| Compliance - Legally compliant?                        | NA   |
| Compliance - In accordance with the Duty to Cooperate? | NA   |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | JP-H 2 Affordability of New Housing                              |
| Туре   | Web  |
| Soundness - Positively prepared?                       | Unsound  |
| Soundness - Justified?                                 | NA   |
| Soundness - Consistent with national policy?           | Unsound  |
| Soundness - Effective?                                 | Unsound  |
| Compliance - Legally compliant?                        | Yes  |
| Compliance - In accordance with the Duty to Cooperate? | NA   |
| Family Name  | Williams   |
| Given Name   | Heather  |
| Person ID  | 1286450  |
| Title  | JP-H 4 Density of New Housing                                    |
| Туре   | Web  |
| Soundness - Positively prepared?                       | Unsound  |
| Soundness - Justified?                                 | NA   |

| Soundness - Consistent with national policy?           | NA                                  |
|--|-------------------------------------|
| Soundness - Effective?                                 | Unsound                             |
| Compliance - Legally compliant?                        | NA                                  |
| Compliance - In accordance with the Duty to Cooperate? | NA                                  |
| Family Name  | Williams                            |
| Given Name   | Heather                             |
| Person ID  | 1286450                             |
| Title  | JP-G 1 Valuing Important Landscapes |
| Туре   | Web                                 |
| Soundness - Positively prepared?                       | Unsound                             |
| Soundness - Justified?                                 | Unsound                             |
| Soundness - Consistent with national policy?           | Unsound                             |
| Soundness - Effective?                                 | Unsound                             |
| Compliance - Legally compliant?                        | No                                  |
| Compliance - In accordance with the Duty to Cooperate? | No                                  |
| Family Name  | Williams                            |
| Given Name   | Heather                             |
| Person ID  | 1286450                             |
| Title  | JP-G 2 Green Infrastructure Network |
| Туре   | Web                                 |
| Soundness - Positively prepared?                       | Unsound                             |
| Soundness - Justified?                                 | Unsound                             |
| Soundness - Consistent with national policy?           | Unsound                             |
| Soundness - Effective?                                 | Unsound                             |
| Compliance - Legally compliant?                        | No                                  |
| Compliance - In accordance with the Duty to Cooperate? | No                                  |
| Family Name  | Williams                            |
| Given Name   | Heather                             |
| Person ID  | 1286450                             |
| Title  | JP-G 3 River Valleys and Waterways  |
| Туре   | Web                                 |

| Soundness - Positively prepared?  Soundness - Justified? Unsound  Soundness - Consistent with national policy?  Soundness - Effective? Unsound  Compliance - Legally compliance - In accordance with the Duty to Cooperate?  Family Name Williams  Given Name Heather  Person ID 1286450  Title JP-G 4 Lowland Wetlands and Mosslands  Type Web  Soundness - Positively prepared?  Soundness - Justified? Unsound  Soundness - Consistent with national policy?  Soundness - Effective? Unsound  Unsound |
|--|
| Soundness - Consistent with national policy?  Soundness - Effective?  Compliance - Legally compliant?  Compliance - In accordance with the Duty to Cooperate?  Family Name  Given Name  Heather  Person ID  1286450  Fittle  JP-G 4 Lowland Wetlands and Mosslands  Type  Web  Soundness - Positively orepared?  Soundness - Justified?  Compliance - In No  |
| With national policy? Soundness - Effective? Unsound Compliance - Legally compliant? Compliance - In accordance with the Duty to Cooperate? Family Name Williams Given Name Heather Person ID 1286450 Title JP-G 4 Lowland Wetlands and Mosslands Type Web Soundness - Positively orepared? Soundness - Justified? Unsound Soundness - Consistent with national policy? Soundness - Effective? Unsound   |
| Compliance - Legally compliant?  Compliance - In accordance with the Duty to Cooperate?  Family Name Williams  Given Name Heather  Person ID 1286450  Title JP-G 4 Lowland Wetlands and Mosslands  Type Web  Soundness - Positively brepared?  Soundness - Justified? Unsound  Soundness - Consistent with national policy?  Soundness - Effective? Unsound  |
| Compliant? Compliance - In accordance with the Duty to Cooperate? Family Name Williams Given Name Heather Person ID 1286450  Title JP-G 4 Lowland Wetlands and Mosslands Type Web Soundness - Positively prepared? Soundness - Justified? Unsound Soundness - Consistent with national policy? Soundness - Effective? Unsound  |
| Accordance with the Duty to Cooperate?  Family Name Williams  Given Name Heather  Person ID 1286450  Title JP-G 4 Lowland Wetlands and Mosslands  Type Web  Soundness - Positively prepared?  Soundness - Justified? Unsound  Soundness - Consistent with national policy?  Soundness - Effective? Unsound   |
| Given Name Heather  Person ID 1286450  Title JP-G 4 Lowland Wetlands and Mosslands  Type Web  Soundness - Positively orepared?  Soundness - Justified? Unsound  Soundness - Consistent with national policy?  Soundness - Effective? Unsound   |
| Person ID  Title  JP-G 4 Lowland Wetlands and Mosslands  Type  Web  Soundness - Positively orepared?  Soundness - Justified?  Unsound  Soundness - Consistent with national policy?  Soundness - Effective?  Unsound   |
| Title JP-G 4 Lowland Wetlands and Mosslands  Type Web  Soundness - Positively orepared?  Soundness - Justified? Unsound  Soundness - Consistent with national policy?  Soundness - Effective? Unsound  |
| Type Soundness - Positively Unsound prepared? Soundness - Justified? Soundness - Consistent with national policy? Soundness - Effective? Unsound   |
| Soundness - Positively brepared?  Soundness - Justified? Unsound  Soundness - Consistent with national policy?  Soundness - Effective? Unsound   |
| Soundness - Justified? Unsound Soundness - Consistent with national policy? Soundness - Effective? Unsound   |
| Soundness - Consistent with national policy? Soundness - Effective? Unsound  |
| with national policy? Soundness - Effective? Unsound   |
|  |
|  |
| Compliance - Legally No compliant?   |
| Compliance - In  accordance with the Duty to Cooperate?  |
| Family Name Williams   |
| Given Name Heather   |
| Person ID 1286450  |
| Title JP-G 5 Uplands   |
| Type Web   |
| Soundness - Positively Unsound prepared?   |
| Soundness - Justified? Unsound   |
| Soundness - Consistent Unsound with national policy?   |
| Soundness - Effective? Unsound   |
| Compliance - Legally No compliant?   |
| Compliance - In accordance with the Duty to Cooperate?   |
| Family Name Williams   |
| Given Name Heather   |
| <b>Person ID</b> 1286450   |

|  | Places for Everyone Representation 2021 |
|--|---|
| Title  | JP-G 6 Urban Green Space                |
| Туре   | Web                                     |
| Soundness - Positively prepared?                       | Unsound                                 |
| Soundness - Justified?                                 | Unsound                                 |
| Soundness - Consistent with national policy?           | NA                                      |
| Soundness - Effective?                                 | Unsound                                 |
| Compliance - Legally compliant?                        | No                                      |
| Compliance - In accordance with the Duty to Cooperate? | No                                      |
| Family Name  | Williams                                |
| Given Name   | Heather                                 |
| Person ID  | 1286450                                 |
| Title  | JP-G 7 Trees and Woodland               |
| Type   | Web                                     |
| Soundness - Positively prepared?                       | Unsound                                 |
| Soundness - Justified?                                 | Unsound                                 |
| Soundness - Consistent with national policy?           | Unsound                                 |
| Soundness - Effective?                                 | Unsound                                 |
| Compliance - Legally compliant?                        | No                                      |
| Compliance - In accordance with the Duty to Cooperate? | No                                      |
| Family Name  | Williams                                |
| Given Name   | Heather                                 |
| Person ID  | 1286450                                 |
| Title  | JP-G 8 Standards for Greener Places     |
| Туре   | Web                                     |
| Soundness - Positively prepared?                       | Unsound                                 |
| Soundness - Justified?                                 | Unsound                                 |
| Soundness - Consistent with national policy?           | Unsound                                 |
| Soundness - Effective?                                 | NA                                      |
| Compliance - Legally compliant?                        | No                                      |
| Compliance - In accordance with the Duty to Cooperate? | No                                      |
| Family Name  | Williams                                |

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|--|---|
| Given Name   | Heather   |
| Person ID  | 1286450   |
| Title  | JP-G 9 A Net Enhancement of Biodiversity and Geodiversity |
| Туре   | Web   |
| Soundness - Positively prepared?                       | Unsound   |
| Soundness - Justified?                                 | Unsound   |
| Soundness - Consistent with national policy?           | Unsound   |
| Soundness - Effective?                                 | Unsound   |
| Compliance - Legally compliant?                        | No  |
| Compliance - In accordance with the Duty to Cooperate? | No  |
| Family Name  | Williams  |
| Given Name   | Heather   |
| Person ID  | 1286450   |
| Title  | JP-G 10 Green Belt  |
| Туре   | Web   |
| Soundness - Positively prepared?                       | Unsound   |
| Soundness - Justified?                                 | Unsound   |
| Soundness - Consistent with national policy?           | Unsound   |
| Soundness - Effective?                                 | Unsound   |
| Compliance - Legally compliant?                        | No  |
| Compliance - In accordance with the Duty to Cooperate? | No  |
| Family Name  | Williams  |
| Given Name   | Heather   |
| Person ID  | 1286450   |
| Title  | JP-G 11 Safeguarded Land                                  |
| Туре   | Web   |
| Soundness - Positively prepared?                       | Unsound   |
| Soundness - Justified?                                 | Unsound   |
| Soundness - Consistent with national policy?           | Unsound   |
| Soundness - Effective?                                 | Unsound   |
| Compliance - Legally compliant?                        | No  |

| Compliance - In accordance with the Duty to Cooperate? | No                          |
|--|-----------------------------|
| Family Name  | Williams                    |
| Given Name   | Heather                     |
| Person ID  | 1286450                     |
| Title  | JP-P1 Sustainable Places    |
| Туре   | Web                         |
| Soundness - Positively prepared?                       | NA                          |
| Soundness - Justified?                                 | NA                          |
| Soundness - Consistent with national policy?           | NA                          |
| Soundness - Effective?                                 | Unsound                     |
| Compliance - Legally compliant?                        | NA                          |
| Compliance - In accordance with the Duty to Cooperate? | No                          |
| Family Name  | Williams                    |
| Given Name   | Heather                     |
| Person ID  | 1286450                     |
| Title  | JP-P3 Cultural Facilities   |
| Туре   | Web                         |
| Soundness - Positively prepared?                       | Unsound                     |
| Soundness - Justified?                                 | Unsound                     |
| Soundness - Consistent with national policy?           | Sound                       |
| Soundness - Effective?                                 | Unsound                     |
| Compliance - Legally compliant?                        | No                          |
| Compliance - In accordance with the Duty to Cooperate? | No                          |
| Family Name  | Williams                    |
| Given Name   | Heather                     |
| Person ID  | 1286450                     |
| Title  | JPA 7: Elton Reservoir Area |
| Туре   | Web                         |
| Soundness - Positively prepared?                       | Unsound                     |
| Soundness - Justified?                                 | Unsound                     |
| Soundness - Consistent with national policy?           | Unsound                     |
|  |                             |

| Soundness - Effective?                                 | Unsound        |
|--|----------------|
| Compliance - Legally compliant?                        | No             |
| Compliance - In accordance with the Duty to Cooperate? | No             |
| Family Name  | Williams       |
| Given Name   | Heather        |
| Person ID  | 1286450        |
| Title  | JPA 9: Walshaw |
| Туре   | Web            |
| Soundness - Positively prepared?                       | Unsound        |
| Soundness - Justified?                                 | Unsound        |
| Soundness - Consistent with national policy?           | Unsound        |
| Soundness - Effective?                                 | NA             |
| Compliance - Legally compliant?                        | No             |
| Compliance - In accordance with the Duty to Cooperate? | No             |
| Family Name  | Williams       |
| Given Name   | Heather        |
| Person ID  | 1286450        |
| Title  | Other Comments |
| Туре   | Web            |
| Soundness - Positively prepared?                       | Unsound        |
| Soundness - Justified?                                 | Unsound        |
| Soundness - Consistent with national policy?           | Unsound        |
| Soundness - Effective?                                 | Unsound        |
| Compliance - Legally compliant?                        | No             |
| Compliance - In accordance with the Duty to Cooperate? | No             |