

TIMELINE

		Apr-18	May-18	Jun-18	Jul-18	Aug-18	01/09/2018	01 October 2018	01 November 2018	01 December 2018	01 January 2019	01 February 2019	01 March 2019	01 April 2019	01 May 2019	01 June 2019	01 July 2019	01 August 2019	01 September 2019	01 October 2019	Status (Red= overdue; Amber = incomplete & not overdue; Green = complete)	Risk Implications/Mitigation	Mitigation	
PLDP Consultation	Carry out LDP Consultation (including advertisement in press, online adverts, social media, notifying relevant parties and establish consultation channels)	Complete	Complete	Complete																	Complete	NA	NA	
	Host consultation events	Complete																				Complete	NA	NA
LDP Examination Preparation	Register, log and acknowledge representations			Complete	Complete																	Complete	NA	NA
	Coding issues in representations database			Complete	Complete																	Complete	NA	NA
	Group representations typology under appropriate S4 subjects and allocate to officers				Complete																	Complete	NA	NA
	Each officer to lead preparation of rep summary, modification summary				Complete	Complete	Complete															Complete	NA	NA
	Bundle all documentation and send to DPEA (electronic submission)						Complete	Complete														Complete	NA	NA
	Place press advert notifying of intention to submit LDP to DPEA and where it can be viewed						Complete															Complete	NA	NA
	Notify representees that LDP submitted to DPEA						Complete															Complete	NA	NA
	Create core document list			Complete	Complete	Complete		Complete														Complete	NA	NA
	Make representations publicly available (redacted); other preparation of website							Complete														Complete	NA	NA
	Create map to accompany all site-based (i.e. Settlements) S4 forms			Complete	Complete																	Complete	NA	NA
	Create table linking reps, authors and schedules						Complete															Complete	NA	NA
	Prepare schedule of non-notifiable modifications/ typing & graphics corrections		Complete	Complete	Complete	Complete		Complete														Complete	NA	NA
LDP Examination	LDP Examination (See further info request folder; monthly costs folder)						Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete								Complete	NA	NA
Reporters Conclusions: Modifications &	Undertake SEA/HRA of all modifications													Complete	Complete							Ongoing	Risk of legal challenge to Plan	NA
	Make mods not in conflict with env assessments													Complete	Complete							Ongoing	Risk of legal challenge to Plan	NA

Adoption	Seek Council approval to publish and send to Ministers																		17th Sept 19 LDP Committee	Risk of legal challenge to Plan	Gain Council approval for publication and submission to Ministers
	Publish LDP: place copies in libraries, Council offices and online; place notice in local press.																			Risk of legal challenge to Plan	Publish LDP in accordance with regs
	Send modified LDP to Scottish Ministers, indicating intention to adopt; adopt within 28 days - notwithstanding Govt intervention																			Risk of legal challenge to Plan	Submit Plan for adoption within 3 months of receiving Reporters' Report
Action Programme	Publish draft AP alongside PLDP																		Complete	NA	NA
	Update programme to reflect representations (particularly to take account of key agencies), and to reflect SHIP, Capital Programme and ongoing engagement																		To be updated	To be updated	To be updated
	Publish Action Programme within 3 months of adoption																		To be updated	Failure to deliver LDP actions	Publish up-to-date action programme
Participation Statement	Council requires to prepare a statement of conformity with original DPS participation statement																		Complete	NA	NA
Technical Supporting Papers	Compile retail evidence in a technical paper to support LDP during examination																		Complete	NA	NA
	Conclude preparation of Housing Technical Paper																		Complete	NA	NA
	Complete draft industrial technical paper for submission as part of examination (poss only audit plus Ryden analysis).																		Complete	NA	NA