



Examination into the Soundness of the
Cambridge Local Plan and
South Cambridgeshire Local Plan

Proposed Modifications to Monitoring Indicators

Cambridge City Council and
South Cambridgeshire District Council

July 2017

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1. Introduction

- 1.1. At the joint examination hearing session for *Matter 5: Infrastructure / Monitoring / Viability* in November 2014, the Inspectors asked the Councils to review the monitoring framework and requirements set out in their respective Local Plans to ensure that the monitoring indicators were SMART (specific, measurable, achievable, relevant, and time-bound) so that the Local Plans could be found sound in relation to this issue.
- 1.2. The Councils have worked together to review their monitoring frameworks and requirements, including the monitoring indicators, and where appropriate have made the monitoring indicators consistent in order to align monitoring processes and reduce resource implications, as the Councils move towards the implementation of a shared Greater Cambridge planning service and joint Local Plan. This review has identified proposed modifications that are necessary in response to the Inspectors request so that both the Cambridge Local Plan and South Cambridgeshire Local Plan can be found sound in relation to this issue.
- 1.3. The monitoring requirements and indicators for the Cambridge Local Plan are set out in *Appendix M: Monitoring & Implementation*. The proposed modifications necessary to make the plan sound are set out in Section 3A: Amended Appendix M: Monitoring & Implementation (clean) and Section 3B: Amended Appendix M: Monitoring & Implementation (track changes).
- 1.4. An 'audit trail' explaining the reasoning for each of the modifications proposed to the Cambridge Local Plan *Appendix M: Monitoring & Implementation* is provided in Section 3C: Audit Trail.
- 1.5. The monitoring requirements and indicators for the South Cambridgeshire Local Plan are set out in *Policy S/12: Phasing, Delivery and Monitoring* and its *supporting text*, including *Figure 4: Monitoring Indicators*. The proposed modifications necessary to make the plan sound are set out in Section 4A: Proposed Modifications to the submitted South Cambridgeshire Local Plan.
- 1.6. An 'audit trail' explaining the reasoning for each of the modifications proposed to the South Cambridgeshire Local Plan *Policy S/12*, its *supporting text*, and each of the indicators included in *Figure 4* is provided in Section 4B: 'Audit Trail' explaining the reasoning for each of the modifications proposed.

2. Methodology

- 2.1. Cambridge City Council and South Cambridgeshire District Council have worked together to review their monitoring indicators, and where appropriate have made their indicators consistent, including targets, triggers and actions, in order to align monitoring processes and reduce resource implications, as the Councils move towards the implementation of a shared Greater Cambridge planning service and joint Local Plan.

Cambridge

- 2.2. All 85 policies were specifically identified within the submitted Cambridge Local Plan *Appendix M: Monitoring & Implementation* as requiring assessment. The requirements for these policies were then assessed based on SMART criteria definitions. SMART criteria requires that monitoring is specific, measurable, achievable, relevant and time bound.
- 2.3. At present, all policies within the Cambridge Local Plan 2006 are monitored by counting how many times officers have used specific policies to inform planning application decisions. After data is gathered, annual meetings are held with Development Management to discuss if the usage of these policies appears reasonable and correct. Any potential policy implementation issues are discussed and, if required, officers implement effective solutions to address any policy ambiguity, issues or misuse. This approach will not alter for the emerging Local Plan. All policy monitoring will be reported upon each year through the Council's Annual Monitoring Report.
- 2.4. Policies solely requiring monitoring via the above methodology are not considered SMART due to the lack of specific policy targets and triggers (to action a review of the policy due to under performance) and are therefore proposed to be removed from *Appendix M*. Reasons for removal can be found in Section 3C: Audit Trail. Additional text to explain this change and the continued commitment to monitor all policies through policy usage counts and discussion has been included in paragraphs M.2 to M.3 of the amended *Appendix M* (see Section 3A: Amended Appendix M: Monitoring & Implementation (clean)).
- 2.5. Further changes to the *Appendix M* were made based on the following findings:
- Some policy monitoring was not achievable due to lack of, or infrequency of data. This meant that the monitoring would not be considered measurable. This meant that the policy would not be considered measurable.
 - Some of the policies had monitoring requirements which were too onerous and required extensive time and resource. This meant that the monitoring would not be considered achievable.
 - Some monitoring requirements were too vague and would not provide usable evidence. This meant that the monitoring would not be considered specific or relevant.
 - Triggers to initiate the review of policies were not specific.
 - Some data was not specifically identified by source.
 - The timing of monitoring was not identified e.g. annually. This meant that the monitoring would not be considered time-bound.

- 2.6. In addition to the above amendments, the layout of *Appendix M* was amended to separate each policy into a separate table to allow for ease of reading and the headings were changed to reflect the move towards SMART monitoring and to ensure consistency between Cambridge City Council and South Cambridgeshire District Council monitoring indicators.

South Cambridgeshire

- 2.7. The majority of the further proposed modifications suggested relate to the South Cambridgeshire Local Plan *Figure 4: Monitoring Indicators*, as to make the indicators SMART as requested by the Inspectors it is necessary to include additional information in the form of targets, triggers and actions. South Cambridgeshire Local Plan *Policy S/12 (subsection 3)* and its *supporting text* remain largely unchanged, except where revisions are necessary to explain and provide consistency with Figure 4.
- 2.8. South Cambridgeshire District Council used the following methodology to review each of the indicators included in *Figure 4: Monitoring Indicators* of the submitted Local Plan:
- a. Each indicator has been considered against the Local Plan policy that it is intended to monitor.
 - b. A target has been added for each indicator based on the requirements of the policy, including specific details such as dates, percentages, and size thresholds where available and / or appropriate.
 - c. The data source and frequency of monitoring has been added, based on previous experience of monitoring our adopted planning policies.
 - d. From the target, data source and requirements of the policy, a trigger(s) has been developed for each indicator that will ensure that actions will be considered and, where appropriate, taken if the trigger is met.
 - e. Actions have been identified for each indicator using the list of mechanisms included in *Policy S/12 (subsection 3)*.
- 2.9. Undertaking this process has highlighted that some indicators included in *Figure 4* of the submitted Local Plan are not directly related to the Local Plan policy that they are intended to monitor. These indicators have been considered and the proposed modifications (as set out in Section 4A: Proposed Modifications to the submitted South Cambridgeshire Local Plan) either amend or delete the indicator. The 'audit trail' (see Section 4B: 'Audit Trail' explaining the reasoning for each of the modifications proposed) gives the reasons for each of the modifications proposed, including the deletions.
- 2.10. The process undertaken has also highlighted that there are some indicators that although not directly related to the requirements of the Local Plan policy they are listed as monitoring, are still important for monitoring purposes and to inform a review of the Local Plan. These contextual indicators have been retained; however it is not possible to set triggers and actions. Additional wording has been proposed to supporting text *paragraph 2.69* to explain that there are different types of indicators.
- 2.11. The revised set of monitoring indicators (as included in Section 4A: Proposed Modifications to the submitted South Cambridgeshire Local Plan) is consistent with the

policies included in the Local Plan (as submitted in March 2014) and as proposed to be modified through the Council's examination hearing statements, the schedule of proposed modifications (March 2016), and the further proposed modifications (November 2016).

3. Modifications to Cambridge Local Plan

- 3.1. The proposed modifications necessary to make the Cambridge Local Plan sound are set out in Section 3A: Amended Appendix M: Monitoring & Implementation (clean) and Section 3B: Amended Appendix M: Monitoring & Implementation (track changes).
- 3.2. An 'audit trail' explaining the reasoning for each of the modifications proposed to the Cambridge Local Plan *Appendix M: Monitoring & Implementation* is provided in Section 3C: Audit Trail.
- 3.3. The proposed modifications were agreed by the Executive Councillor for Planning Policy and Transport on 27 July 2017¹.

¹ RD/CR/790 Cambridge Development Plan Scrutiny Sub-Committee 27 July 2017

3A. Amended Appendix M: Monitoring & Implementation (clean)

APPENDIX M: MONITORING AND IMPLEMENTATION

- M.1 The role and importance of monitoring has long been recognised by the council as a vital part of the plan-making and review process. It enables feedback on the performance of policies and the physical effects they have on the city. Monitoring will be crucial to the successful delivery and implementation of the Cambridge Local Plan 2014, enabling the development of a comprehensive evidence base, which will in turn inform the preparation of policy documents. Monitoring will also provide a feedback loop mechanism, giving information about policy performance and highlighting policies that need to be replaced/amended.
- M.2 All policies will be monitored by counting how many times they have been used to inform decision making. Meetings will be held with Development Management to discuss if the usage of these policies appears reasonable and correct. Any potential policy implementation issues will also be discussed. The Council will work towards implementing effective solutions to address any policy ambiguity, issues or misuse.
- M.3 The following policies listed in the tables below have additional specific monitoring requirements to that mentioned above as more comprehensive data can be found to assess policy implementation. The indicators and triggers have been selected based on their appropriateness and the availability of the data. Indicators should be measured at the appropriate level for the policy and measured at a reasonable interval to allow for comprehensive monitoring. Where there may be issues obtaining the data at present (due to the need to create a new dataset), it is expected that this data will become available as soon as practicably possible. All indicators and progress of the policies will be monitored and recorded annually through the council's Annual Monitoring Report.
- M.4 The monitoring and implementation framework for the Cambridge Local Plan 2014 is outlined in the tables below. For each policy identified policy the table sets out:
- **Risks:** Identifies the risks if the policy is not delivered;
 - **What action will be taken?** In each case the Council will review the circumstances that led to the trigger being met, and then take action as identified within the text;
 - **Purpose:** Illustrates what the policy is trying to achieve;
 - **Delivery mechanism/partners:** Clarifies how the policy will be delivered and identifies any key partners or agencies that will be involved in the implementation of this policy;
 - **Target/Trigger:** Identifies a target and trigger that will instigate the review of the policy and the implementation of the aforementioned actions; dates reflect the end of monitoring years;
 - **Data Source, Frequency of Monitoring:** Demonstrates how the policy will be monitored, how often the indicators will be monitored and by what methodology.

Section Two – The spatial strategy

Policy 2 – Spatial strategy for the location of employment development

Risks (that the policy will not be delivered):

- Pressure for new development outside urban area, areas of major change, opportunity areas and the city centre.
- Lack of joint working between key stakeholders to develop identified employment locations.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Seeking further engagement with developers and agents and other landowners, review supply of employment land across the city to see if overall target can be achieved.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring employment proposals are focused on the urban area, areas of major change, opportunity areas and the city centre.	Through the development management process and working with relevant partners, such as the universities and the Greater Cambridge Greater Peterborough Local Enterprise Partnership.	<ul style="list-style-type: none"> • Target: To deliver an increase of at least 12 hectares of employment land. <p>Trigger: A net decrease in employment land based upon a five year period working back from the current financial monitoring year.</p> <ul style="list-style-type: none"> • Target: To deliver a net increase of 22,100 jobs in the Cambridge Local Authority Area between 2011 and 2031. • Trigger: Lack of progress towards increase of 22,100 jobs to 2031 based on an annual trajectory of 1,105 jobs per annum plus or minus 20%. 	<ul style="list-style-type: none"> • Monitored annually using business completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council. • These figures will be taken from NOMIS employee jobs and jobs density.

Section Two – The spatial strategy

Policy 3 – Spatial strategy for the location of residential development

Risks (that the policy will not be delivered):

- Pressure for new development outside designated areas for housing (outside the urban area).

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Seeking further engagement with developers and agents and other landowners to bring forward housing sites.
- Reviewing housing land supply including housing targets and allocations.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Ensuring residential proposals are developed in urban areas in particular on the allocated housing sites including sites released from the Cambridge Green Belt at Worts' Causeway.</p> <p>Ensuring residential proposals are delivered consistent with development strategy for Greater Cambridge.</p>	<p>Through the development management process.</p>	<ul style="list-style-type: none"> • Target: To deliver a net increase of 14,000 residential units in Cambridge between 2011 to 2031. Housing trajectory to demonstrate that this can be achieved. <p>Trigger: Inability to demonstrate through the housing trajectory the delivery of 14,000 residential units between 2011 and 2031.</p> <ul style="list-style-type: none"> • Target: To demonstrate a five year supply of housing land (plus relevant buffer) jointly with South Cambridgeshire District Council. Housing trajectory and accompanying five year supply calculations to show whether this can be demonstrated. <p>Trigger: Inability to demonstrate a five year supply of housing land (plus relevant buffer) jointly with South Cambridgeshire District Council.</p> <ul style="list-style-type: none"> • Target: To focus development within Cambridge, on the edge of Cambridge, at new settlements and within the more sustainable villages in South Cambridgeshire categorised as Rural Centres and Minor Rural Centres. <p>Trigger: Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the local plan review.</p>	<ul style="list-style-type: none"> • Monitored annually via the council's joint annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents. • Monitored annually using Housing completions for Cambridge and South Cambridgeshire produced by Research & Monitoring Team at Cambridgeshire County Council. • Data on dwellings completed in the countryside (outside of development frameworks) should identify rural exception sites, 'five year supply' sites and Neighbourhood Plan allocations separately from other dwellings completed in the countryside.

Section Two – The spatial strategy

Policy 4 – The Cambridge Green Belt

Risks (that the policy will not be delivered):

- Pressure for new development in the Green Belt.

What action will be taken?

- Seek further engagement with developers and agents and other landowners to identify why developers are not choosing to develop on brownfield land.
- Review housing and employment land supply.
- Review the development management process.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring proposals comply with the Green Belt policy in the National Planning Policy Framework.	Through the development management process.	<ul style="list-style-type: none"> • Target: To restrict inappropriate development in the Green Belt unless very special circumstances have been accepted that outweigh any harm caused. <p>Trigger: One or more inappropriate developments permitted within the Green Belt in a year without very special circumstances having been justified.</p>	<ul style="list-style-type: none"> • Data compiled annually using information submitted with planning applications and committee or delegated reports. Analysis of completions and commitments data for housing, business, retail and other uses produced by the Research & Monitoring Team at Cambridgeshire County Council.

Section Two – The spatial strategy

Policy 5 – Strategic transport infrastructure

Risks (that the policy will not be delivered):

- Pressure for new development that fails to adequately promote and support sustainable forms of transportation.

What action will be taken?

- Seek further engagement with developers and agents, Cambridgeshire County Council and Greater Cambridge Partnership.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Ensuring: the delivery of suitable local and strategic transport schemes and greater pedestrian and cycle prioritisation.</p> <p>Ensuring sustainable transport and access to major employers, education and research clusters, hospitals, schools and colleges.</p> <p>Supporting the Transport Strategy for Cambridge and South Cambridgeshire and ensuring that growth is linked to the proposed city-wide 20mph zone.</p>	<p>Through the development management process and partnership working with relevant partners.</p>	<ul style="list-style-type: none"> • Target: To increase the proportion of journeys made by car, public transport, taxi, delivery vehicles and cycles. <p>Trigger: Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the local plan review.</p> <ul style="list-style-type: none"> • Target: To deliver schemes in the Transport Strategy for Cambridge and South Cambridgeshire (TSCSC), the Local Transport Plan (LTP) (or successor documents) and City Deal Projects. <p>Trigger: Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the local plan review.</p>	<ul style="list-style-type: none"> • Annually, for monitoring purposes only. Data compiled using Cambridgeshire County Council’s Annual Traffic Monitoring Report. Data is only recorded for one specific day during the year and therefore cannot provide an accurate picture of traffic flow and volume throughout the year. • Annually, data obtained from Cambridgeshire County Council by monitoring of their Transport Infrastructure Projects Programme and the TSCSC and LTP. For monitoring purposes only.

Section Two – The spatial strategy

Policy 6 – Hierarchy of centres and retail capacity

Risks:

- Non-delivery of comparison retail floorspace in the City Centre.

What action will be taken?

- Early engagement with developers and stakeholders. Revisit Development Management usage of policy. Consider need for provision of retail floorspace after 2022.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>To ensure that retail and other town centre uses are being developed in centres and that developments are appropriate to the scale, character and function of the centre.</p> <p>Retail developments proposed outside centres must be subject to a retail impact assessment, where the proposed gross floorspace is greater than 2,500 sqm. A retail impact assessment may be required below this threshold where a proposal could have a cumulative impact or an impact on the role or health of nearby centres within the catchment of the proposal.</p> <p>Meeting identified capacity for comparison retail floorspace in the City Centre.</p>	<p>Through the development management process.</p>	<ul style="list-style-type: none"> • Target: To increase retail floorspace in the city from 2011 to 2022 by 14,141 sqm (net). <p>Trigger: No progress towards a net increase in retail floorspace of 14,141 sqm, or net loss of retail floorspace.</p>	<ul style="list-style-type: none"> • Data monitored annually by recording the net increase in retail floorspace in the city from 1 April 2011 to current year measured against progress towards an increase of 14,141 square metres of net retail floorspace (by type) by 31 March 2022. Data to be evidenced using business completions and commitments data provided by the County Council’s Research and Monitoring Team.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 9 – The City Centre

Risks:

- That developments in and outside the City Centre could have a detrimental effect on the vitality and vibrancy of the City Centre.

What action will be taken?

- Early engagement with developers and stakeholders.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring that development has a positive effect on the vitality and vibrancy of the City Centre.	Through the development management process and partnership working with relevant partners.	<ul style="list-style-type: none"> • Target: Production of Spaces and Movement Supplementary Planning Document. <p>Trigger: Spaces and Movement Supplementary Planning Document not adopted, or no progress towards adoption of the SPD by 31 March 2019.</p>	<ul style="list-style-type: none"> • To be evidenced through the completed SPD and relevant committee as noted in the council’s Annual Monitoring Report. Further targets to be derived and monitored through the SPD.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 10 – Development in the City Centre Primary Shopping Area

Risks (that the policy will not be delivered):

- Pressure for new development that fails to support the vibrancy and vitality of the City Centre Primary Shopping Area.

What action will be taken?

- Seek further engagement with developers and stakeholders.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
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<p>Ensuring that development has a positive effect on the City Centre Primary Shopping Area.</p>	<p>Through the development management process.</p>	<ul style="list-style-type: none"> Target: Retention of 70% A1 uses on primary shopping frontage unless adequate justification can be evidenced. <p>Trigger: The proportion of retail (A1) uses in the primary shopping frontage falls below 70%.</p> <ul style="list-style-type: none"> Target: Retention of 50% A1 uses on secondary shopping frontage unless adequate justification can be evidenced. <p>Trigger: The proportion of retail (A1) uses in the Secondary Shopping Frontage falls below 50 %.</p>	<ul style="list-style-type: none"> Monitored through the assessment of planning applications and through the Council's occasional shopping survey.
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Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 11 – Fitzroy/Burleigh Street/Grafton Area of Major Change

Risks:

- Non-delivery and delays in implementation.

What action will be taken?

- Discuss with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Delivery of the development by 2022 to ensure that the council meets its retail floorspace target set out in Policy 6, of which this site makes up a significant element.</p>	<p>Through the development management process and the submission of the relevant planning applications.</p>	<ul style="list-style-type: none"> Target: Delivery of up to 12,000 sqm of retail floorspace. <p>Trigger: Lack of progress towards completed development by 31 March 2022 will trigger a review.</p> <ul style="list-style-type: none"> Target: To produce the Grafton Area Supplementary Planning Document, <p>Trigger: Grafton Area Supplementary Planning Document not adopted, or no progress towards adoption of the SPD by 31 March 2019.</p>	<ul style="list-style-type: none"> Monitored annually using the council's retail completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council. To be evidenced through the completed SPD and relevant committee reports to be reported in the council's Annual Monitoring Report. Further targets to be derived and monitored through the SPD.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 12 – Cambridge East

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> • Target: Adoption of Cambridge East - Land North of Cherry Hinton Supplementary Planning Document by 31 March 2019. Trigger: No adoption or progress towards adoption of Cambridge East - Land North of Cherry Hinton Supplementary Planning Document by 31 March 2019. • Target: Delivery of allocation R47 as specified by the Cambridge East - Land North of Cherry Hinton SPD for approximately 780 residential units. Trigger: Lack of progress in comparison with annually published housing trajectory. 	<ul style="list-style-type: none"> • Progress on delivery of SPD evidenced through relevant committee reports • Monitored via data compiled using (i) planning applications and their committee or delegated reports, (ii) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 14 – Cambridge Northern Fringe East and new railway station Area of Major Change

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> • Target: Adoption of Cambridge Northern Fringe East Area Action Plan. <p>Trigger: Lack of Progress against agreed Local Development Scheme.</p>	<ul style="list-style-type: none"> • Review annually. Progress on delivery of Area Action Plan evidenced through relevant committee reports.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 15 – South of Coldham’s Lane

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> • Target: Adoption of South of Coldham’s Lane masterplan before a planning application is submitted. <p>Trigger: Masterplan not adopted by 31 March 2021.</p> <ul style="list-style-type: none"> • Target: Delivery of urban country park and appropriate development as defined in the masterplan. <p>Trigger: Delay in delivery contrary to the masterplan.</p>	<ul style="list-style-type: none"> • Review annually. Completion of the masterplan will be evidenced through its adoption. • To be evidenced through the completed masterplan and reported annually in the council’s Annual Monitoring Report using business and residential completions and commitments data provided by the County Council’s Research and Monitoring Team.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 16 – Cambridge Biomedical Campus (including Addenbrooke’s Hospital)

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> • Target: Delivery of allocation M15 as specified by the consented planning application (06/0796/OUT) and completion of the development. Target of up to 60,000 sqm of clinical research and treatment (D1) 130,000 sqm of biomedical and biotech research and development (B1(b)) 25,000 sqm of either clinical research and treatment (D1) or higher education or sui generis medical research institute uses. <p>Trigger: Lack of substantial progress towards this target by 31 March 2021 will trigger a review policy.</p>	<ul style="list-style-type: none"> • These figures will be monitored using business completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 17 – Southern Fringe Areas of Major Change

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> • Target: Progress towards housing provision as identified in Policy 17 and allocations R42 a, b, c and d, which includes up to 2,250 dwellings at Clay Farm; up to 600 at Trumpington Meadows; 286 at Glebe Farm and up to 347 at the Bell School Site. <p>Trigger: Lack of Progress of allocations R42 a, b, c and d in comparison with annually published housing trajectory.</p>	<ul style="list-style-type: none"> • These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 18 – West Cambridge Area of Major Change

<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery. <p>What action will be taken?</p> <ul style="list-style-type: none"> • Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: • Discussion with stakeholders to identify issues and seek to resolve to bring forward development. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development	Through the development management process.	<ul style="list-style-type: none"> • Target: Approval of West Cambridge masterplan/outline planning permission by 31 March 2019. <p>Trigger: Masterplan/outline planning permission not approved, or close to approval by 31 March 2019.</p> <ul style="list-style-type: none"> • Target: Delivery of allocation M13 as defined in the masterplan/outline planning permission. <p>Trigger: Delay in delivery contrary to masterplan/outline planning permission deadlines.</p>	<ul style="list-style-type: none"> • Review annually. Completion of the masterplan/approval of outline planning permission will be evidenced through its adoption or approval of planning permission and the relevant council committees. • To be evidenced through the completed masterplan/outline planning permission and reported annually in the council's Annual Monitoring Report using business and residential completions and commitments data provided by the County Council's Research and Monitoring Team.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 19 – Land between Huntingdon Road and Histon Road Area of Major Change

<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery. <p>What action will be taken?</p> <ul style="list-style-type: none"> • Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: • Discussion with stakeholders to identify issues and seek to resolve to bring forward development. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring

Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> Target: Progress towards housing provision as identified in Policy 19 and allocation R43 for up to 1,780 dwellings. <p>Trigger: Lack of progress of allocation R43 in comparison with annually published housing trajectory.</p>	<ul style="list-style-type: none"> Monitored via data compiled using (i) planning applications and their committee or delegated reports, (ii) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents.
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Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 20 – Station Areas West and Clifton Road Area of Major Change

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> Target: Progress towards mixed use development and principal land uses as identified in Policy 20 for allocations Station Area West (1) and (2) (allocations M14 and M44) and Clifton Road Area (allocation M2). <p>Trigger: No progress towards submission of planning application for allocation M2 before 31 March 2020.</p> <p>Trigger: Non delivery of/or no progress towards completion of 331 residential units in comparison with annually published housing trajectory. Further monitoring of business and additional residential development through the approval of relevant planning applications for sites M44 and M14.</p>	<ul style="list-style-type: none"> These figures will be monitored via the council's annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 21 – Mitcham’s Corner Opportunity Area

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Ensuring that any projects which help deliver coordinated streetscape and public realm improvements are feasible, properly funded, effective and done to a high quality to help reinforce a strong sense of place for the area.</p>	<p>Through the development management process and through careful coordination of any transport analysis, design and project management of proposals.</p>	<ul style="list-style-type: none"> • Target: Adoption of Mitcham’s Corner Development Framework SPD before a planning application is submitted. <p>Trigger: Development Framework SPD not adopted by 31 March 2019.</p> <ul style="list-style-type: none"> • Target: Progress towards housing provision as identified in Policy 21 and allocation R4 for approximately 48 dwellings. • Trigger: Lack of progress in comparison with annually published housing trajectory. 	<ul style="list-style-type: none"> • Review annually. Completion of the Development Framework SPD will be evidenced through its adoption and the relevant council committee. • These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 22 – Eastern Gate Opportunity Area

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.
- Update the Eastern Gate Supplementary Planning Document.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Delivery of the development.	Through the development management process.	<ul style="list-style-type: none"> • Target: To redevelop the identified 'Potential Development Sites' and improve the Eastern Gate Opportunity Area through the implementation of key projects as illustrated within Policy 22 (figure 3.9). <p>Trigger: No progress towards the submission of a relevant planning application on any of the 'Potential Development Sites' by 31 March 2021.</p>	<ul style="list-style-type: none"> • To be reported annually in the council's Annual Monitoring Report using business and residential completions and commitments data provided by the County Council's Research and Monitoring Team to illustrate new completed and improved developments as set out in the Council's Eastern Gate SPD.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 23 – Mill Road Opportunity Area

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development. Discussions with Development Management to understand and address any issues pertaining to shop unit amalgamation.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
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<p>Delivery of Local Plan allocations R10, R21 and R9 and a series of coordinated streetscape and public realm improvements.</p>	<p>Through the development management process.</p>	<ul style="list-style-type: none"> • Target: Adoption of Mill Road Depot Planning and Development Brief SPD before a planning application is submitted. <p>Trigger: Planning and Development Brief SPD not adopted or close to adoption by 31 March 2019.</p> <ul style="list-style-type: none"> • Progress towards housing provision as identified in Policy 23 and allocations R10 (for approximately 167 dwellings), R21 (for approximately 128 dwellings and up to 1 hectare employment floorspace) and R9 (for up to 49 dwellings). <p>Trigger: Lack of progress in comparison with annually published housing trajectory.</p>	<ul style="list-style-type: none"> • Review annually. Completion of the Planning and Development Brief SPD will be evidenced through its adoption. • These figures will be monitored via the council's annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.
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Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 24 – Cambridge Railway Station, Hills Road Corridor to the City Centre Opportunity Area

<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery. <p>What action will be taken?</p> <ul style="list-style-type: none"> • Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: • Discussion with stakeholders to identify issues and seek to resolve to bring forward development. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring that any projects which help deliver coordinated streetscape and public realm improvements are feasible, properly funded, effective and done to a high quality to help reinforce a strong sense of place for the area.	Through the development management process and through careful coordination of any transport analysis, design and project management of proposals.	<ul style="list-style-type: none"> • Target: Progress towards development of sites M5 (20 residential units over 0.5 ha of employment) and E5 (1.4ha of employment uses) as identified in Policy 24. <p>Trigger: Lack of progress in comparison with annually published housing trajectory.</p>	<ul style="list-style-type: none"> • To be reported annually in the council's Annual Monitoring Report using business and residential completions and commitments data provided by the County Council's Research and Monitoring Team.

Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 25 – Old Press/Mill Lane Opportunity Area

<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery. <p>What action will be taken?</p> <ul style="list-style-type: none"> • Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: • Discussion with stakeholders to identify issues and seek to resolve to bring forward development, or alternatively review the masterplan. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring

<p>Ensuring that high quality development comes forward which will help reinforce a strong sense of place for the area and makes public realm and accessibility improvements.</p>	<p>Through the development management process.</p>	<ul style="list-style-type: none"> Target: Approval of Old Press/Mill Lane masterplan/outline planning permission by 31 March 2021. <p>Trigger: Masterplan/outline planning permission not approved, or close to approval by 31 March 2021.</p> <ul style="list-style-type: none"> Target: Delivery of Old Press/Mill Lane as defined in the masterplan/outline planning permission and SPD. <p>Trigger: Delay in delivery contrary to the masterplan/outline planning permission.</p>	<ul style="list-style-type: none"> Review annually. Completion of the masterplan/approval of outline planning permission will be evidenced through its adoption or approval of planning permission. To be evidenced through the completed masterplan/outline planning permission and reported annually in the council's Annual Monitoring Report using completions and commitments data provided by the County Council's Research and Monitoring Team.
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Section Three - City Centre, areas of major change, opportunity areas and site specific proposals

Policy 26 – Site specific development opportunities

Risks:

- Non-delivery.

What action will be taken?

- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
- Discussion with stakeholders to identify issues and seek to resolve to bring forward development.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Delivery of the development.</p>	<p>Through the development management process.</p>	<ul style="list-style-type: none"> Target: Progress of GB1 & 2 towards the housing targets of 200 and 230 residential units. <p>Trigger: Lack of progress in comparison with annually published housing trajectory</p> <ul style="list-style-type: none"> Progress of GB3 & 4 towards the identified employment floorspace target of 25,193 sqm by the end of the plan period. <p>Trigger: No progress towards the submission of relevant planning applications by 31 March 2021.</p>	<ul style="list-style-type: none"> To be reported annually in the council's Annual Monitoring Report using business and residential completions and commitments data provided by the County Council's Research and Monitoring Team and using housing trajectory questionnaires completed by landowners, developers or agents.

Section Four - Responding to climate change and managing resources

Policy 27 – Carbon reduction, community energy networks, sustainable design and construction and water use

Risks:

- Developments (and the residents of new developments) are more vulnerable to the predicted impacts of our changing climate (e.g. higher temperatures, extreme weather events, flooding) if they are not designed to be resilient to these impacts
- Continued increase in carbon emissions from new developments, exacerbating climate change
- Increase in fuel and water poverty amongst Cambridge residents

What action will be taken?

- Engage with developers at an early stage in the design of new developments to ensure that the principles of sustainable design and construction are integrated
- Development of further supplementary guidance and case studies of best practice

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>How to ensure that the principles of sustainable design and construction are integrated into the design of new developments.</p> <p>How to ensure that all new developments are designed to help minimise carbon reductions and reduce potable water consumption.</p>	<p>Through the development management process through the submission of the following documents:</p> <ul style="list-style-type: none"> • submission of a Sustainability Statement as part of the design and access statement; • submission of BREEAM pre-assessments; • Interim and Final BREEAM certification to be submitted to the local planning authority in order to discharge conditions; • submission of an energy strategy demonstrating energy and carbon savings and how these have been achieved using the hierarchical approach; • submission of water efficiency specification/water efficiency calculator to demonstrate compliance with water efficiency requirements. <p>The following information would need to be submitted alongside any applications that fall within the Strategic District Heating Area:</p> <ul style="list-style-type: none"> • Plans showing the pipe route and connection point to the wider network; • High level technical specification to enable compatibility to be checked; • Date of implementation and connection; • Details of financial contribution; • Feasibility and viability assessments; and • Energy Statement demonstrating carbon and energy savings. 	<ul style="list-style-type: none"> • Target: An increase in the number of non-residential completions (where applicable) delivered at BREEAM 'very good'/'excellent' and maximum credits for water consumption. Trigger: 50% or more non-compliant permissions. • Target: That all new dwellings permitted will be designed to achieve water consumption levels of 110 litres per person per day or less Trigger: One or more residential completions that fail to achieve 110 litres per person per day water consumption. • Target: Production of Sustainable Design and Construction SPD including water efficiency guidance. Trigger: Sustainable Design and Construction SPD not adopted or no progress towards adoption of the SPD by 31 March 2019. • Target: Connection of all schemes located within the strategic district heating area to district heating where available. Trigger: If by 31 March 2021 the policy has not lead to the development of district heating networks the policy will be reviewed. 	<ul style="list-style-type: none"> • Annually, via the creation of a BREEAM spreadsheet to track all non-residential applications through to discharge of condition. • Annually, via a BREEAM spreadsheet to track all non-residential applications through to discharge of condition. • To be evidenced through the adoption of the SPD and relevant committee as noted in the council's Annual Monitoring Report. Further targets to be derived and monitored through the SPD. • Annually monitoring the installation of CHP district heating networks through the monitoring of planning applications.

Section Four - Responding to climate change and managing resources

Policy 31 – Integrated water management and the water cycle

Risks:

- If surface water runoff from new developments is not managed in an integrated way, the risk of surface water flooding will increase, both to the development itself and neighbouring properties/properties downstream of the development.
- Pollutants in surface water run-off from new developments could enter rivers and other watercourses, damaging the ecology of those watercourses. Groundwater supplies could also become contaminated.

What action will be taken?

- Early engagement with developers to ensure that the principles of an integrated surface water management are embedded into all development proposals.
- Development of further supplementary guidance and case studies of best practice.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>To ensure that an integrated approach to surface water management is applied to all development proposals in order that flood risk is not increased elsewhere.</p>	<p>Applicants will be required to submit a drainage strategy as part of their planning application, outlining their approach.</p>	<ul style="list-style-type: none"> • Target: The adoption of a Flooding and Water SPD which will enforce the requirement for developers to submit a drainage strategy by 31 March 2019. <p>Trigger: Non adoption or no progress towards the adoption of the Flooding and Water SPD by 31 March 2019.</p> <ul style="list-style-type: none"> • Target: No planning permissions granted where the Environment Agency initially objected on water quality grounds without appropriate conditions. <p>Trigger: One or more developments granted planning permission in a year against the advice of the Environment Agency, without appropriate conditions.</p>	<ul style="list-style-type: none"> • Review annually. Completion of the SPD will be evidenced through its adoption and the relevant council committees. • Data to be collected annually from the Environment Agency’s dataset: Environment Agency objections to planning on the basis of water quality and information submitted with planning applications, delegated reports and conditions imposed on planning permissions.

Section Four - Responding to climate change and managing resources

Policy 32 – Flood risk

Risks:

- Development could be at risk of flooding if it is located in an area defined as being at risk of flooding by the Environment Agency.
- New development could increase the risk of flooding to areas and properties downstream of the development.

What action will be taken?

- Early engagement with developers to ensure that flood risk is appropriately dealt with.
- Development of further supplementary guidance and case studies of best practice.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
To ensure that new developments are not at risk of flooding and do not increase the risk of flooding to areas and properties downstream of the development.	Applicants will be required to submit an appropriate flood risk assessment as part of their planning application, outlining their approach.	<ul style="list-style-type: none"> • Target: No planning permissions granted where the Environment Agency initially objected on flooding grounds without appropriate conditions and / or submission of a satisfactory flood risk assessment. • Trigger: One or more developments granted planning permission in a year against the advice of the Environment Agency, without appropriate conditions or a satisfactory flood risk assessment. 	<ul style="list-style-type: none"> • Data to be collected annually from the Environment Agency’s dataset: Environment Agency objections to planning on the basis of flood risk and information submitted with planning applications, delegated reports and conditions imposed on planning permissions.

Section Four - Responding to climate change and managing resources

Policy 36 – Air quality, odour and dust

Risks:

- Continuing degradation of air quality in Cambridge has the potential to cause significant public health issues.

What action will be taken?

- Early engagement with developers to ensure that development has the potential to impact on air quality mitigates any impact.
- Development of further supplementary guidance.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>The need to ensure that new development proposals do not have a detrimental impact on air quality or cause additional pollution from odour and dust.</p>	<p>Developers of sites that are sensitive to pollution, and located close to existing air polluting or fume/odour generating sources will be required to submit a relevant assessment which shows the impact upon their development.</p> <p>Developers of sites that include sources of air pollution, including dust, fumes and odour will be required to submit a relevant assessment which shows the impact of their development.</p> <p>Developers of major sites, or sites within or adjacent to an air quality management area would be required to submit a dust risk assessment/management and/or an air quality assessment.</p>	<ul style="list-style-type: none"> • Target: To improve air quality especially within Air Quality Management Areas (AQMA). • Trigger: Action would be triggered by an increase in air pollution within an AQMA and/or the designation of new air quality management areas. 	<ul style="list-style-type: none"> • Annually through the Air Quality Progress Report for Cambridge City Council in fulfilment of Part IV of the Environment Act 1995 (Local Air Quality Management).

Section Five – Supporting the Cambridge economy

Policy 40 – Development and expansion of business space

Risks:

- This policy replaces the long-standing policy of Selective Management of the Economy. The previous policy sought to restrict the occupation of new employment land to hi-tech businesses or businesses that served the local area, to ensure that there was sufficient land for the Cambridge Phenomenon to continue to flourish. Evidence is such that this is no longer needed, as there is a plentiful supply of land for research and development. However, when this restriction is removed will this continue to be the case, also will there continue to be the space for businesses that serve the hi-tech cluster?
- Any change of such a fundamental policy is likely to have consequences, the full implications of which cannot be foreseen now. For example, will the lifting of restrictions increase the rents on business space, harming entrants to the market?

What action will be taken?

- Review the change in policy through an in-depth study of the Cambridge economy.
- Discussion with developers and stakeholders.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
How to best support the Cambridge economy.	Through the development management process.	<ul style="list-style-type: none"> • Target: Increase in business floorspace by 70,000 sqm (net). • Trigger: No progress towards a net increase of 70,000 sqm meters of business floorspace, or net loss of retail floorspace. 	<ul style="list-style-type: none"> • Data monitored annually by recording the increase in business floorspace in the city from 1 April 2011 to current year measured against progress towards an increase of 70,000 sqm of net business floorspace (by type) to 2031. Data to be evidenced using business completions and commitments data provided by Cambridgeshire County Council’s Research and Monitoring Team. Data will include B1 (a), B1 (b), B1(c), B2, B8 uses.

Section Five – Supporting the Cambridge economy

Policy 41 –Protection of business space

Risks:

- Allowing the loss of too much business space, such that it harms the local economy.
- The policy being too strict such that sites are left empty and unused. N.B. care must be taken when considering this as it may be a function of other effects (e.g. the national economy) and not the policy.

What action will be taken?

- Seek further engagement with developers and agents.
- Review circumstances that led to trigger being met, and then take action as appropriate which may include review DM processes, and review relevant parts of the Local Plan.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
How to best support the Cambridge economy: ensure there is a sufficient supply of employment land.	Through the development management process.	<ul style="list-style-type: none"> • Target: To limit the amount of employment land lost to non-employment uses. <p>Trigger: Loss of 2 or more hectares of employment land to non-employment uses in a year.</p>	<ul style="list-style-type: none"> • Data to be evidenced using business completions and commitments data provided by Cambridgeshire County Council’s Research and Monitoring Team. Data will include B1 (a), B1 (b), B1(c), B2, B8 uses.

Section Five – Supporting the Cambridge economy

Policy 43 –University faculty development

Risks:

- Insufficient supply of land to support the growth of the universities.

What action will be taken?

- Seek further engagement with the universities.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Supporting the growth of the universities in Cambridge.	Through the development management process.	<ul style="list-style-type: none"> • Target: To progress development of specific sites mentioned in the policy including New Museums, Mill Lane/Old Press, Eastern Gateway or near East Road, West Cambridge and Cambridge Biomedical Campus against the relevant SPDs or planning permissions. <p>Trigger: A lack of progress towards meeting SPD criteria within the plan period will trigger a review as will a lapse in planning permission.</p> <ul style="list-style-type: none"> • Target: To ensure there is sufficient land to support the growth of the Universities. 	<ul style="list-style-type: none"> • Annually, data to be evidenced using D1 completions and commitments data provided by Cambridgeshire County Council’s Research and Monitoring Team. • For monitoring purposes only. data may be incomplete and will therefore not provide an accurate picture of University faculty growth during the plan period. Analysis of policy usage and discussions with development management may raise issues that require further evidence gathering/discussion with the Universities.

Section Six - Providing a balanced supply of housing

Policy 45 – Affordable housing and dwelling mix

Risks:

- Lack of delivery of affordable housing

What action will be taken?

- Review the policy approach and seek further engagement with developers and agents including further consideration of development viability in Cambridge.
- Review financial contributions within the Affordable Housing SPD.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Supporting the delivery of a range of affordable housing.</p> <p>Developments should include a balanced mix of dwelling sizes (measured by number of bedrooms), types and tenures to meet future household needs in Cambridge.</p>	<p>Through the development management process, with input on viability and type of housing provided by Strategic Housing and Planning Policy officers.</p>	<ul style="list-style-type: none"> • Target: To deliver affordable housing on developments as set out in Policy 45 (and below) unless viability issues can be demonstrated. <ul style="list-style-type: none"> • 10% on 2 -9 units (net) • 25% on 10-14 units (net) • 40% on 15 or more units (net) <p>Trigger: One or more developments that fail to provide affordable housing as set out in the policy in one year.</p> <ul style="list-style-type: none"> • Target: To deliver a mix of housing to meet the needs of different groups in the community. <p>Trigger: Contextual indicator, to provide information on the implementation of the policy.</p> • Target: To increase the delivery of affordable housing to respond to the high level of need identified. <p>Trigger: Contextual indicator, to provide information on the implementation of the policy.</p> 	<ul style="list-style-type: none"> • Monitored annually using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.

Section Six - Providing a balanced supply of housing

Policy 46 – Development of student housing

Risks:

- Student accommodation is delivered in excess of the recognised need.

What action will be taken?

- Review the policy approach and seek further engagement with developers, universities and colleges.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Supporting the delivery of high quality student accommodation with no adverse impacts on the surrounding area	Through the development management process	<ul style="list-style-type: none"> • Target: To ensure student accommodation built meets the specific needs of a named institution or institutions. <p>Trigger: Amount completed of student accommodation exceeds recognised need of 3,104 to 2026 as guided by the Assessment of Student Housing Demand and Supply for Cambridge City Council or successor document.</p>	<ul style="list-style-type: none"> • Data obtained annually from student accommodation completions and commitments data produced annually by Research & Monitoring Team at Cambridgeshire County Council.

Section Six - Providing a balanced supply of housing

Policy 49 – Provision for Gypsies and Travellers

Risks:

- No provision of permanent or transit pitches or emergency stopping places for Gypsies and Travellers is made.

What action will be taken?

- Seek further engagement with neighbouring authorities, review evidence of need and engage with Gypsies and Travellers, developers and agents.
- Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:
 - Review Development Management processes.
 - Review Needs Assessment
 - Review of the Local Plan.
- Consider undertaking co-operation with other local authorities, including through duty to co-operate.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Supports the development of pitch provision for Gypsies and Travellers where there is an identified need.</p> <p>Meeting the needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.</p>	<p>Through the development management process and through engagement with neighbouring authorities.</p>	<ul style="list-style-type: none"> • Target: To monitor the number of caravans on unauthorised Gypsy & Travellers sites. <p>Trigger: Contextual indicator, to provide information on the implementation of the policy.</p> <ul style="list-style-type: none"> • Target: Sufficient sites coming forward to meet identified needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation. <p>Trigger: Insufficient sites coming forward to meet identified needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation, assessed against the GTAA and ongoing monitoring by the local housing authority.</p>	<ul style="list-style-type: none"> • Annually, using the National caravan count which is carried out in January and July each year. • Count of the number of pitches delivered in the monitoring year taken from completions data produced by Cambridgeshire County Council’s Research and Monitoring Team.

Section Six - Providing a balanced supply of housing

Policy 52 –Protecting garden land and the subdivision of existing dwelling plots

<p>Risks:</p> <ul style="list-style-type: none"> Sustained numbers of approved applications lead to the loss of significant amounts of amenity space, with associated negative impacts on biodiversity and quality of life etc. <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek early engagement with developers and agents. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Supports residential development on garden land only where applications meet specific criteria.	Through the development management process	<ul style="list-style-type: none"> Target: To ensure no subdivision of existing dwelling plots in order to provide further residential accommodation. <p>Trigger: Subdivision of one or more existing plots unless justified through the specified criteria within Policy 52.</p>	<ul style="list-style-type: none"> These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.

Section Six - Providing a balanced supply of housing

Policy 54 – Residential moorings

<p>Risks:</p> <ul style="list-style-type: none"> Sustained applications which lead to adverse impacts on amenity. Lack of provision for residential moorings. <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with the residential boaters, Conservators of the River Cam and the council’s Streets and Open Spaces Service. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Supports the development of residential moorings, subject to the fulfilment of criteria.	Through the development management process.	<ul style="list-style-type: none"> Target: Delivery of allocation RM1 as specified in Appendix B of the Cambridge Local Plan 2014. <p>Trigger: No delivery of or progress towards the completion of residential moorings by 31 March 2026.</p>	<ul style="list-style-type: none"> Monitored using (i) planning applications and committee or delegated reports, and (ii) housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council.

Section Seven – Protecting and enhancing the character of Cambridge

Policy 62 – Local heritage assets

<p>Risks:</p> <ul style="list-style-type: none"> • Loss of /harm to assets, <p>What action will be taken?</p> <ul style="list-style-type: none"> • Consider Article 4 directions. Promotion of list. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Do decisions reflect the policy with regard to alteration or demolition?	Delivered through decisions on development applications by Members/Officers.	<ul style="list-style-type: none"> • Target: To retain local heritage assets. <p>Trigger: Any loss of a local heritage asset.</p>	<ul style="list-style-type: none"> • Monitored annually and reported in the Council’s Annual Monitoring Report using the Council’s own dataset.

Section Seven – Protecting and enhancing the character of Cambridge

Policy 67 – Protection of open space

<p>Risks:</p> <ul style="list-style-type: none"> • Pressure for university and other institutions to expand overrides protection of protected open spaces. • Value of protected open spaces is overridden by value of development proposals by Planning Inspectorate on appeal. <p>What action will be taken?</p> <ul style="list-style-type: none"> • Continue to vigorously defend protected open spaces and seek alternative solution through design to minimise loss of protected open space. 			
Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring that social and environmental gains are sought jointly and simultaneously through the planning system.	By taking a positive approach to decision making that reflects the presumption in favour of sustainable development contained in the NPPF.	<ul style="list-style-type: none"> • Target: Retention of protected open space within the Local Authority area unless appropriate mitigation can be implemented or justified. <p>Trigger: Net loss of protected open spaces unless appropriate mitigation can be implemented or adequately justified.</p>	<ul style="list-style-type: none"> • To be monitored every four to five years through the update of the Open Space and Recreation data/Appendix C. Open space will be assessed by quantum and type. • Additional specific strategies for different types of open spaces may also be commissioned on a four to five year basis.

Section Seven – Protecting and enhancing the character of Cambridge

Policy 68 – Open space and recreation provision through new development

Risks:

- Proposals that generate a contribution for open space provision fail to provide on-site open space provision especially in areas with an identified deficiency in public open space.

What action will be taken?

- Provide robust policy reason for residential proposals providing on-site provision, especially in areas with an identified deficiency in public open space.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring that social and environmental gains are sought jointly and simultaneously through the planning system.	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF Specific delivery mechanism: adopted Open Space and Recreation Standards, adopted Open Space and Recreation Strategy.	<ul style="list-style-type: none"> Target: Net gain of protected open spaces through new development. Trigger: No net gain of open space through new developments.	<ul style="list-style-type: none"> To be monitored every four to five years through the update of the Open Space and Recreation data/Appendix C. Open space will be assessed by quantum and type. Additional specific strategies for different types of open spaces may also be commissioned on a four to five year basis.

Section Seven – Protecting and enhancing the character of Cambridge

Policy 69 – Protection of biodiversity and geodiversity

Risks:

- Proposals granted planning consent that have an adverse effect on a site of local nature conservation importance.
- Proposals fail to take account of specific delivery documents related to sites of local nature conservation importance.

What action will be taken?

- Seek further engagement with developers and agents.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
<p>Ensuring that environmental gains are sought jointly and simultaneously through the planning system.</p>	<p>By taking a positive approach to decision making that reflects the presumption in favour of sustainable development contained in the NPPF Specific delivery mechanism: adopted Cambridgeshire Green Infrastructure Strategy, national and local habitat action plans (LHAPs) and national and local species action plans (LSAPs).</p>	<ul style="list-style-type: none"> • Target: No loss in the areas of local nature conservation importance as a result of new development where no mitigation has been provided. <p>Trigger: Loss of areas of local nature importance as a result of new development where no mitigation has been provided.</p>	<ul style="list-style-type: none"> • Data obtained annually from the Cambridgeshire and Peterborough Environmental Records Centre and includes loss of areas of biodiversity importance by type e.g. Local Nature Reserves, County Wildlife Sites and City Wildlife Sites in hectares.

Section Seven – Protecting and enhancing the character of Cambridge

Policy 70 – Protection of priority species and habitats

Risks:

- Proposals granted planning consent that have an adverse effect on priority species and habitats.
- Proposals fail to take account of specific delivery documents related to the protection of priority species and habitats.

What action will be taken?

- Seek further engagement with developers and agents.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring that environmental gains are sought jointly and simultaneously through the planning system.	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF Specific delivery mechanism: adopted Cambridgeshire Local Biodiversity Action Plans.	<ul style="list-style-type: none"> • Target: No loss land within SSSI as a result of new development where no mitigation has been provided. No deterioration of SSSI as a result of new development. • Trigger: One or more new developments completed in a year within or adversely affecting a SSSI where no mitigation has been provided. 	<ul style="list-style-type: none"> • Data obtained annually from the Cambridgeshire and Peterborough Environmental Records Centre by hectares.

Section Eight – Services and local facilities

Policy 72 – Development and change of use in district, local and neighbourhood centres

Risks (that the policy will not be delivered):

- Pressure for new development that fails to support the vibrancy and vitality of the district, local and neighbourhood centres.

What action will be taken?

- Seek further engagement with developers and agents.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
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Ensuring that the district, local and neighbourhood centres remain healthy with a suitable mix of uses and few vacancies.	Through the development management process.	<ul style="list-style-type: none"> Target: To ensure that the proportion of retail (A1) uses in the district centres does not fall below 55%. Retention of an appropriate balance and mix of uses within Local and Neighbourhood Centres. <p>Trigger: The proportion of retail (A1) uses in the district centre falls below 55%.</p>	<ul style="list-style-type: none"> The health and composition of local and neighbourhood centres will be monitored through the assessment of planning applications and through the Council's occasional shopping survey.
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Section Eight – Services and local facilities

Policy 73 – Community and leisure facilities

Risks:

- Limited opportunities for replacement facilities to provide either better or comparable facilities in highly accessible areas.
- Pressure for 'quick win' developments.
- Clarity and quality of evidence required for proposals that involve the loss of a facility.
- Lack of commitment from applicants to deliver a usable community space.

What action will be taken?

- Ensure requirements for any replacement or proposed loss of a facility are clarified at the pre-application stage.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring that economic, social and environmental gains are sought jointly and simultaneously through the planning system.	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF.	<ul style="list-style-type: none"> Target: To deliver new types of community and/ or leisure facilities. <p>Trigger: Contextual indicator, to provide information on the implementation of the policy.</p>	<ul style="list-style-type: none"> Given the varied use classes of community facilities, the change in net floorspace for D1 and sui generis uses that fulfil a community or leisure use role will be monitored annually using completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.

Section Eight – Services and local facilities

Policy 76 – Protection of public houses

Risks:

- Pressure for ‘quick win’ developments
- Clarity and quality of evidence required for proposals that involve the loss of a public house.
- Limited awareness of incremental proposals affecting the long-term viability of a public house.

What action will be taken?

- Ensure requirements for any on-site developments or proposed loss of a facility are clarified at the pre-application stage.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring that economic, social and environmental gains are sought jointly and simultaneously through the planning system.	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF.	<ul style="list-style-type: none"> • Target: To retain public houses identified within Appendix C of the Cambridge Local Plan 2014. <p>Trigger: Loss of one or more public houses from the safeguarded list where justification has not been provided as set out in Appendix K of the Cambridge Local Plan 2014.</p>	<ul style="list-style-type: none"> • Monitor and update the list of safeguarded sites biennially (Appendix C of the Cambridge Local Plan 2014) through local survey.

Section Eight – Services and local facilities

Policy 77 – Development and expansion of hotels

Risks:

- Hotel needs not met (possible given the competition for land in Cambridge).

What action will be taken?

- Seek further engagement with developers and agents.

Implementation issue	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring

Support the growth of hotels to meet needs.	Through the development management process.	<ul style="list-style-type: none"> Target: Development of up to 1,500 additional bedspaces, as identified in the Cambridge Hotel Futures Study or successor document. <p>Trigger: Lack of progress towards target, or oversupply of additional bedspaces in comparison to identified target.</p> <ul style="list-style-type: none"> Monitor the location of new hotels in line with the identified locations set out in Policy 77 and the requirements of National Town Centre Policy (NPPF, paragraph 24). 	<ul style="list-style-type: none"> Annually monitor the increase in hotel accommodation by number of rooms, through a count of policy usage and an analysis of the associated planning applications. Annually, for monitoring purposes only to inform new evidence base creation.
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Section Eight – Services and local facilities

Policy 78 – Redevelopment or loss of hotels

Risks:

- Allowing the significant loss of hotels, such that it fails to support tourism in Cambridge.
- The policy being too strict, such that sites are left empty and unused. N.B. care must be taken when considering this, as it may be a function of other effects (e.g. the national economy) and not the policy.

What action will be taken?

- Seek further engagement with developers and agents.

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
How to best support the Cambridge tourist economy: ensure there is a sufficient supply of hotels.	Through the development management process.	<ul style="list-style-type: none"> Target: To protect the loss of hotel accommodation. <p>Trigger: Net loss of hotel accommodation over a five year period.</p>	<ul style="list-style-type: none"> Annually monitor the net increase in hotel accommodation by number of rooms, through a count of policy usage and analysis of the associated planning applications. To be reported in the Council's Annual Monitoring Report.

Section Nine – Providing infrastructure to support development

Policy 85 – Infrastructure delivery, planning obligations and the Community Infrastructure Levy

Risks:

- That the infrastructure necessary to support development is not being provided and provided in a timely fashion

What action will be taken?

- Negotiation with developers, review of SPD/charging schedule

Purpose	Delivery mechanism/partners	Target/Trigger	Data Source, Frequency of Monitoring
Ensuring the timely provision of infrastructure alongside new development.	Planning obligations SPD. Community Infrastructure Levy Regulations 2010 (as amended). Cambridge Community Infrastructure Levy Charging Schedule.	<ul style="list-style-type: none"> • Target: to secure sufficient infrastructure capacity to support and meet all the requirements arising from the new development. Trigger: Contextual indicator, to provide information on the implementation of the policy.	<ul style="list-style-type: none"> • Annually for monitoring purposes only. Information on the process of collecting and spending developer contributions is available on the Council’s website. • Requirements for the implementation and monitoring of CIL are detailed in the CIL Regulations. Once Cambridge City Council has adopted a CIL Charging Schedule, information on the collection and spending of monies will be included in the Annual Monitoring Report.

3B. Amended Appendix M: Monitoring & Implementation (track changes)

NOTE: THE AMENDED LAYOUT OF THE MONITORING APPENDIX HAS NOT BEEN REFLECTED WITHIN THE TRACKED CHANGES DOCUMENT.

APPENDIX M: MONITORING AND IMPLEMENTATION

~~Table M.1: Monitoring and implementation~~

M.1 The role and importance of monitoring has long been recognised by the council as a vital part of the plan-making and review process. It enables feedback on the performance of policies and the physical effects they have on the city. Monitoring will be crucial to the successful delivery and implementation of the Cambridge Local Plan 2014, enabling the development of a comprehensive evidence base, which will in turn inform the preparation of policy documents. Monitoring will also provide a feedback loop mechanism, giving information about policy performance and highlighting policies that need to be replaced/amended.

M.2 All policies will be monitored by counting how many times they have been used to inform decision making. Meetings will be held with Development Management to discuss if the usage of these policies appears reasonable and correct. Any potential policy implementation issues will also be discussed. The Council will work towards implementing effective solutions to address any policy ambiguity, issues or misuse.

M.3 The following policies listed in the tables below have additional specific monitoring requirements to that mentioned above as more comprehensive data can be found to assess policy implementation. The indicators and triggers have been selected based on their appropriateness and the availability of the data. Indicators should be measured at the appropriate level for the policy and measured at a reasonable interval to allow for comprehensive monitoring. Where there may be issues obtaining the data at present (due to the need to create a new dataset), it is expected that this data will become available as soon as practicably possible. All indicators and progress of the policies will be monitored and recorded annually through the council's Annual Monitoring Report.

M.4 The monitoring and implementation framework for the Cambridge Local Plan 2014 is outlined in the tables below. For each identified policy the table sets out:

- **Risks:** Identifies the risks if the policy is not delivered;
- **What action will be taken?** In each case the Council will review the circumstances that led to the trigger being met, and then take action as identified within the text;
- **Purpose:** Illustrates what the policy is trying to achieve;
- **Delivery mechanism/partners:** Clarifies how the policy will be delivered and identifies any key partners or agencies that will be involved in the implementation of this policy;
- **Target/Trigger:** Identifies a target and trigger that will instigate the review of the policy and the implementation of the aforementioned actions; dates reflect the end of monitoring years;
- **Data Source, Frequency of Monitoring:** Demonstrates how the policy will be monitored, how often the indicators will be monitored and by what methodology.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
Section Two – The spatial strategy				
Policy 1 – Presumption in favour of sustainable development	Ensuring that economic, social and environmental gains are sought jointly and simultaneously through the planning system	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF	<ul style="list-style-type: none"> • Proportion of applications that are refused planning permission • Sustained levels of applications which fail to support the principles of sustainable development 	<ul style="list-style-type: none"> • Annually
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> • Pressure for ‘quick win’ proposals • Lack of joint working between key stakeholders to find more sustainable outcomes <p>What action will be taken?</p> <p>Seek further engagement with developers and agents regarding the need to implement sustainable development</p>				
Policy 2 –	Ensuring employment proposals	Through the development	<ul style="list-style-type: none"> • Quantity of employment 	<ul style="list-style-type: none"> • Monitored annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
Spatial strategy for the location of employment development	are focused on the urban area, areas of major change, opportunity areas and the City Centre	management process and working with relevant partners, including the universities and the Greater Cambridge Greater Peterborough Local Enterprise Partnership	<p>floorspace implemented on the designated areas for employment uses. This figure should be maximised</p> <ul style="list-style-type: none"> • <u>Target: To deliver an increase of at least 12 hectares of employment land.</u> <p><u>Trigger: A net decrease in employment land based upon a five year period working back from the current financial monitoring year.</u></p> <ul style="list-style-type: none"> • Quantity of jobs in the city (net increase) • <u>Target: To deliver a net increase of 22,100 jobs in the Cambridge Local Authority Area between 2011 and 2031.</u> <p><u>Trigger: Lack of progress towards increase of 22,100 jobs to 2031 based on an annual trajectory of 1,105 jobs per annum plus or</u></p>	<p><u>using business completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.</u></p> <ul style="list-style-type: none"> • <u>These figures will be taken from NOMIS employee jobs and jobs density. Annually</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>minus 20%.</p> <ul style="list-style-type: none"> Sustained levels of applications outside preferred locations for employment proposals. 	
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> Pressure for new development outside urban area, areas of major change, opportunity areas and the City Centre Lack of joint working between key stakeholders to develop identified employment locations <p>What action will be taken?</p> <ul style="list-style-type: none"> <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> Seeking further engagement with developers and agents and other landowners, <u>review supply of employment land across the city to see if overall target can be achieved.</u> 				
<p>Policy 3 – Spatial strategy for the location of residential development</p>	<p>Ensuring residential proposals are developed in urban areas in particular on the allocated housing sites including sites released from the Cambridge Green Belt at Worts' Causeway.</p> <p><u>Ensuring residential proposals are delivered consistent with development strategy for Greater Cambridge.</u></p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> Number of residential units implemented on the designated areas for housing. This figure will be monitored against the house trajectory <u>Target: To deliver a net increase of 14,000 residential units in Cambridge between 2011 to 2031. Housing trajectory to demonstrate that this can be achieved.</u> <p><u>Trigger: Inability to demonstrate through the housing trajectory the</u></p>	<ul style="list-style-type: none"> Annually <u>Monitored annually via the council's joint annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>delivery of 14,000 residential units between 2011 and 2031.</u></p> <p>Sustained levels of applications outside preferred locations for housing proposals</p> <ul style="list-style-type: none"> • <u>Target: To focus development within Cambridge, on the edge of Cambridge, at new settlements and within the more sustainable villages in South Cambridgeshire categorised as Rural Centres and Minor Rural Centres.</u> <p><u>Trigger: Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the local plan review</u></p> <p>The delivery of housing deviates considerably from</p>	<p><u>completed by landowners, developers or agents.</u></p> <ul style="list-style-type: none"> • <u>Monitored annually using Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>the council's housing trajectory</p> <ul style="list-style-type: none"> Target: To demonstrate a five year supply of housing land (plus relevant buffer) jointly with South Cambridgeshire District Council. Housing trajectory and accompanying five year supply calculations to show whether this can be demonstrated. <p>Trigger: Inability to demonstrate a five year supply of housing land (plus relevant buffer) jointly with South Cambridgeshire District Council.</p>	<ul style="list-style-type: none"> Data on dwellings completed in the countryside (outside of development frameworks) should identify rural exception sites, 'five year supply' sites and Neighbourhood Plan allocations separately from other dwellings completed in the countryside.
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> Pressure for new development outside designated areas for housing (outside the urban area) <p>What action will be taken?</p> <ul style="list-style-type: none"> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: Seeking further engagement with developers and agents and other landowners to bring forward housing sites. Reviewing housing land supply including housing targets and allocations. 				
<p>Policy 4 – The Cambridge Green Belt</p>	<p>Ensuring proposals comply with the Green Belt policy in the National Planning Policy</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> Non-Green Belt compliant applications approved. <p>Target: nil</p>	<ul style="list-style-type: none"> Annually Data compiled annually using information

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
	Framework		<ul style="list-style-type: none"> • <u>Sustained levels of non Green Belt compliant applications approved in the Green Belt</u> • <u>Target: To restrict inappropriate development in the Green Belt unless very special circumstances have been accepted that outweigh any harm caused.</u> <p><u>Trigger: One or more inappropriate developments permitted within the Green Belt in a year without very special circumstances having been justified.</u></p>	<u>submitted with planning applications and committee or delegated reports. Analysis of completions and commitments data for housing, business, retail and other uses produced by the Research & Monitoring Team at Cambridgeshire County Council.</u>
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> • Pressure for new development in the Green Belt <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Seek further engagement with developers and agents and other landowners to identify why developers are not choosing to develop on brownfield land.</u> • <u>Review housing and employment land supply.</u> • <u>Review the development management process.</u> 				
Policy 5 – Strategic transport infrastructure	Ensuring: the delivery of suitable local and strategic transport schemes; <u>greater and greater</u> pedestrian and cycle	Through the development management process and partnership working with relevant partners	<ul style="list-style-type: none"> • <u>Proportion of journeys made by car: target – to reduce</u> • <u>Target: To increase the</u> 	<ul style="list-style-type: none"> • <u>Annually, for monitoring purposes only. Data compiled using Cambridgeshire County</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
	<p><u>prioritisation.</u> ; Ensuring sustainable transport and access to major employers, education and research clusters, hospitals, schools and colleges; ; Supporting for the Transport Strategy for Cambridge and South Cambridgeshire; <u>and ensuring growth that growth</u> is linked to the proposed city-wide 20mph zone; ; and reduced pressure on the air quality management area (AQMA) in the City Centre</p>		<p><u>proportion of journeys made by car, public transport, taxi, delivery vehicles and cycles.</u></p> <p><u>Trigger: Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the local plan review.</u></p> <ul style="list-style-type: none"> • <u>Air quality in and outside AQMA: target — to improve especially within AQMA</u> • <u>Target: To deliver schemes in the Transport Strategy for Cambridge and South Cambridgeshire (TSCSC), the Local Transport Plan (LTP) (or successor documents) and City Deal Projects.</u> <p><u>Trigger: Contextual indicator, to provide information on the</u></p>	<p><u>Council’s Annual Traffic Monitoring Report. Data is only recorded for one specific day during the year and therefore cannot provide an accurate picture of traffic flow and volume throughout the year.</u></p> <ul style="list-style-type: none"> • <u>Annually, data obtained from Cambridgeshire County Council by monitoring their Transport Infrastructure Projects Programme and the TSCSC and LTP. For monitoring purposes only.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>implementation of the development strategy against the development sequence, to inform the local plan review.</u></p>	
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> • Pressure for new development that fails to adequately promote and support sustainable forms of transportation <p>What action will be taken?</p> <ul style="list-style-type: none"> • Seek further engagement with developers and agents, <u>Cambridgeshire County Council and Greater Cambridge Partnership.</u> 				
<p>Policy 6 – Hierarchy of centres and retail capacity</p>	<p>To ensure that retail and other centre uses are being developed in centres and that developments are appropriate to the scale, character and function of the centre</p> <p>Retail developments proposed outside centres must be subject to a retail impact assessment, where the proposed gross floorspace is greater than 2,500 sq-m. A retail impact assessment may be required below this threshold where a proposal could have a cumulative impact or an impact on the role or health of nearby centres within the</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>The health and composition of the centres will be monitored by the annual shopping survey</u> • <u>Target: To increase retail floorspace in the city from 2011 to 2022 by 14,141 sqm (net).</u> <p><u>Trigger: No progress towards a net increase in retail floorspace of 14,141 sqm, or net loss of retail floorspace.</u></p>	<ul style="list-style-type: none"> • <u>Annually</u> • <u>Data monitored annually by recording the net increase in retail floorspace in the city from 1 April 2011 to current year measured against progress towards an increase of 14,141 square metres of net retail floorspace (by type) by 31 March 2022. Data to be evidenced using business completions and commitments data provided by the County Council's Research and</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
	<p>catchment of the proposal</p> <p>Meeting identified capacity for comparison retail floorspace in the City Centre</p>		<ul style="list-style-type: none"> ● Monitor number of applications where a retail impact assessment is required ● Monitor retail applications in the wider area which may affect the capacity for additional comparison goods in Cambridge. Associated with this monitor the need for the Retail and Leisure Study to be updated 	<p><u>Monitoring Team.</u></p> <ul style="list-style-type: none"> ● Annually ● Ongoing
<p>Risks:</p> <ul style="list-style-type: none"> ● Non-delivery of comparison retail floorspace in the City Centre <p>What action will be taken?</p> <ul style="list-style-type: none"> ● Early engagement with developers and stakeholders. <u>Revisit Development Management usage of policy. Consider need for provision of retail floorspace after 2022.</u> 				
<p>Policy 7 – The River Cam</p>	<p>Ensuring that development (where applicable) has a positive contribution on the River Cam</p>	<p>Through the development management process and partnership working with relevant partners</p>	<ul style="list-style-type: none"> ● Monitor applications which may affect the setting of the River Cam ● Persistent number of proposals that do not comply with the policy 	<ul style="list-style-type: none"> ● Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> Pressure for new development that fails to adequately support the setting and the quality of the River Cam <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with developers and agents 				
<p>Policy 8 – The setting of the city</p>	<p>To ensure that development proposals on the edge of the city conserve and enhance the setting of Cambridge</p>	<p>Through the development management process and the submission of design and access statements</p>	<ul style="list-style-type: none"> The policy will be monitored by regular surveys to determine if the setting of the city is has been maintained or improved Persistent number of proposals that do not comply with the policy 	<ul style="list-style-type: none"> As resources permit
<p>Risks:</p> <ul style="list-style-type: none"> That developments on the edge of the city, which do not take a sensitive approach to design, could have a detrimental impact on the setting of the city <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers 				
<p>Policy 9 – The City Centre</p>	<p>Ensuring that development has a positive effect on the vitality and vibrancy of the City Centre</p>	<p>Through the development management process and partnership working with relevant partners</p>	<ul style="list-style-type: none"> The health and composition of the City Centre will be monitored by the annual shopping survey The floorspace of proposals that deliver new types of retail units and leisure facilities will be monitored. Target: to maintain vitality and vibrancy of the City Centre 	

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<ul style="list-style-type: none"> • The floorspace of proposals that involve the loss of retail uses and leisure facilities will also be monitored. Target: to maintain vitality and vibrancy of the City Centre • Production of City Centre Public Realm Strategy Supplementary Planning Document • Target: Production of Spaces and Movement Supplementary Planning Document. <p>Trigger: Spaces and Movement Supplementary Planning Document not adopted, or no progress towards adoption of the SPD by 31 March 2019.</p>	<ul style="list-style-type: none"> • To be evidenced through the completed SPD and relevant committee as noted in the council's Annual Monitoring Report. Further targets to be derived and monitored through the SPD. Annually
<p>Risks:</p> <ul style="list-style-type: none"> • That developments in and outside the City Centre could have a detrimental effect on the vitality and vibrancy of the City Centre <p>What action will be taken?</p> <ul style="list-style-type: none"> • Early engagement with developers <u>and stakeholders.</u> 				
<p>Policy 10 – Development in the City Centre</p>	<p>Ensuring that development has a positive effect on the City Centre Primary Shopping Area</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • The health and composition of the City Centre Primary Shopping 	

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/timescale
Primary Shopping Area			<p>Area will be monitored by the annual shopping survey</p> <ul style="list-style-type: none"> • The proportion of retail (A1) uses in the primary shopping frontage should not fall below 70 per cent • Target: Retention of 70% A1 uses on primary shopping frontage unless adequate justification can be evidenced. <p>Trigger: The proportion of retail (A1) uses in the primary shopping frontage falls below 70%.</p> <ul style="list-style-type: none"> • The proportion of retail (A1) uses in the Secondary Shopping Frontage should not fall below 50 per cent • Target: Retention of 50% A1 uses on secondary shopping frontage unless adequate justification can be evidenced. • Trigger: The proportion of 	<ul style="list-style-type: none"> • Monitored through the assessment of planning applications and through the Council's occasional shopping survey. Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			retail (A1) uses in the Secondary Shopping Frontage falls below 50 %.	
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> Pressure for new development that fails to support the vibrancy and vitality of the City Centre Primary Shopping Area <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with developers and <u>stakeholders/agents</u> 				
<p>Policy 11 – Fitzroy/ Burleigh Street/Grafton Area of Major Change</p>	<p>Delivery of the development <u>by 2022 to ensure that the council meets its retail floorspace target set out in Policy 6, of which this site makes up a significant element.</u></p>	<p>Through the development management process <u>and the submission of the relevant planning applications.</u></p>	<ul style="list-style-type: none"> Quantum of development: the policy will be monitored through the processing of applications Target: Delivery of up to <u>12,000 sqm of retail floorspace.</u> <p><u>Trigger: Lack of progress towards completed development by 31 March 2022 will trigger a review.</u></p> <ul style="list-style-type: none"> Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter <u>Proposals are not</u> 	<ul style="list-style-type: none"> Annually End of the Development Monitored annually using the council's retail completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>delivered in line with trajectories</p> <ul style="list-style-type: none"> Target: To produce the Grafton Area Supplementary Planning Document, <p>Trigger: Grafton Area Supplementary Planning Document not adopted, or no progress towards adoption of the SPD by 31 March 2019.</p>	<ul style="list-style-type: none"> To be evidenced through the completed SPD and relevant committee reports to be reported in the council's Annual Monitoring Report. Further targets to be derived and monitored through the SPD.
<p>Risks:</p> <ul style="list-style-type: none"> Non-delivery and delays in implementation. <p>What action will be taken?</p> <ul style="list-style-type: none"> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: Discussion with stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Policy 12 – Cambridge East</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> Quantum of development: the policy will be monitored through the processing of applications Target: Adoption of Cambridge East - Land North of Cherry Hinton Supplementary Planning Document by 31 March 2019. 	<ul style="list-style-type: none"> Annually End of the development Progress on delivery of SPD evidenced through relevant committee reports

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>Trigger: No adoption or progress towards adoption of Cambridge East - Land North of Cherry Hinton Supplementary Planning Document by 31 March 2019.</u></p> <ul style="list-style-type: none"> ● <u>Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</u> ● <u>Proposals are not delivered in line with trajectories</u> ● <u>Target: Delivery of allocation R47 as specified by the Cambridge East - Land North of Cherry Hinton SPD for approximately 780 residential units.</u> <p><u>Trigger: Lack of progress in comparison with annually</u></p>	<ul style="list-style-type: none"> ● <u>Monitored via data compiled using (i) planning applications and their committee or delegated reports, (ii) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>published housing trajectory</u></p>	<p><u>Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> Discuss with stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Policy 13 – Areas of major change and opportunity areas – general principles</p>	<p>Ensuring that development proposals create well-planned places, particularly as part of pre-application discussions</p>	<p>Normally as part of assessments of a planning application by a range of council officers especially in development management, as well as stakeholders, including developers and their agents, design review panels and members when making decisions</p>	<ul style="list-style-type: none"> • The policy will be monitored by how frequently the policy is used in the AMR and may be tested on appeal from time to time. Target should be to ensure all proposals are delivered in accordance with the general principles and achieve high quality outputs and outcomes • Pre-application stage negotiations with developers and their 	<ul style="list-style-type: none"> • Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/timescale
agents				
<p>Risks:</p> <ul style="list-style-type: none"> Disagreement on how the 'general principles' are to be implemented <p>What action will be taken?</p> <ul style="list-style-type: none"> Detailed discussion and negotiation at key stages in the application process 				
<p>Policy 14 – Northern Fringe East and- <u>new railway land</u> surrounding Cambridge Science Park <u>Station Area of Major Change</u></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> Quantum of development: the policy will be monitored through the processing of applications Target: Adoption of <u>Cambridge Northern Fringe East Area Action Plan.</u> Trigger: Lack of Progress against agreed <u>Local Development Scheme.</u> Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter Proposals are not delivered in line with trajectories 	<ul style="list-style-type: none"> Annually End of the development Review annually. <u>Progress on delivery of Area Action Plan evidenced through relevant committee reports.</u>

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Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> Discuss with stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Policy 15 – South of Coldham’s Lane</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • Quantum of development: The policy will be monitored through the processing of applications • <u>Target: Adoption of South of Coldham’s Lane masterplan before a planning application is submitted.</u> <u>Trigger: Masterplan not adopted by 31 March 2021.</u> • Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter • <u>Proposals are not</u> 	<ul style="list-style-type: none"> • Annually • End of the development • <u>Review annually. Completion of the masterplan will be evidenced through its adoption.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>delivered in line with trajectories</p> <ul style="list-style-type: none"> Target: Delivery of urban country park and appropriate development as defined in the masterplan. <p>Trigger: Delay in delivery contrary to the masterplan.</p>	<ul style="list-style-type: none"> To be evidenced through the completed masterplan and reported annually in the council's Annual Monitoring Report using business and residential completions and commitments data provided by the County Council's Research and Monitoring Team.
<p>Risks:</p> <ul style="list-style-type: none"> Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: Discussion with stakeholders to identify issues and seek to resolve to bring forward development. 				
<p>Policy 16 – Cambridge Biomedical Campus (including Addenbrooke's Hospital)</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> Quantum of development: the policy will be monitored through the processing of applications and counted through the council's Annual Monitoring Report Target: Delivery of allocation M15 as specified 	<ul style="list-style-type: none"> Annually End of the development These figures will be monitored using

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>by the consented planning application (06/0796/OUT) and completion of the development. Target of up to 60,000 sqm of clinical research and treatment (D1) 130,000 sqm of biomedical and biotech research and development (B1 (b)) 25,000 sqm of either clinical research or treatment (D1) or higher education or sui generis medical research institute uses.</u></p> <p><u>Trigger: Lack of substantial progress towards this target by 31 March 2021 will trigger a review policy.</u></p> <ul style="list-style-type: none"> ● <u>Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</u> ● <u>Proposals are not</u> 	<p><u>business completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.</u></p>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			delivered in line with trajectories	
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> Discuss with stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Policy 17 – Southern Fringe Areas of Major Change</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>Quantum of development: the policy will be monitored through the processing of applications</u> • <u>Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</u> • <u>Proposals are not delivered in line with trajectories</u> • <u>Target: Progress towards housing provision as identified in Policy 17 and allocations R42 a,b,c and d, which includes up to 2,250 dwellings at Clay Farm; up to 600 at Trumpington</u> 	<ul style="list-style-type: none"> • <u>Annually</u> • <u>End of the development</u> • <u>These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>Meadows; 286 at Glebe Farm and up to 347 at the Bell School Site.</u></p> <p><u>Trigger: Lack of Progress of allocations R42 a, b, c and d in comparison with annually published housing trajectory.</u></p>	<p><u>Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u>Discuss with stakeholders to identify issues and seek to resolve to bring forward development 				
Policy 18 –West Cambridge Area of Major Change	Delivery of the development	Through the development management process	<ul style="list-style-type: none"> • <u>Quantum of development: the policy will be monitored through the processing of applications.</u> • <u>Target: Approval of West Cambridge masterplan/outline planning permission by 31 March 2019.</u> <p><u>Trigger: Masterplan/outline planning permission not approved, or close to approval by 31</u></p>	<ul style="list-style-type: none"> • <u>Annually</u> • <u>End of the development</u> • <u>Review _____ annually. Completion of the masterplan/approval of outline _____ planning permission will be evidenced through its adoption or approval of planning permission and the relevant council committees.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>March 2019.</u></p> <ul style="list-style-type: none"> ● <u>Quality of Development:</u> The development will be assessed through an appropriate quality measure such as a Design Panel or against the Quality Charter. ● <u>Proposals are not delivered in line with trajectories.</u> ● <u>Target: Delivery of allocation M13 as defined in the masterplan/outline planning permission.</u> <p><u>Trigger: Delay in delivery contrary to masterplan/outline planning permission deadlines.</u></p>	<ul style="list-style-type: none"> ● <u>To be evidenced through the _____ completed masterplan/outline planning permission and reported annually in the council's _____ Annual Monitoring Report using business and residential completions _____ and commitments _____ data provided by the County Council's Research and Monitoring Team.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> Discuss with Stakeholders stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Policy 19 – <u>NIAB 1 Area of Major Change Land between Huntingdon Road and Histon Road Area of Major Change</u></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>Quantum of development: the policy will be monitored through the processing of applications</u> • <u>Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</u> • <u>Proposals are not delivered in line with trajectories</u> • <u>Target: Progress towards housing provision as identified in Policy 19 and allocation R43 for up to 1,780 dwellings.</u> <p><u>Trigger: Lack of progress of allocation R43 in comparison with annually</u></p>	<ul style="list-style-type: none"> • <u>Annually</u> • <u>End of the development</u> • <u>Monitored via data compiled using (i) planning applications and their committee or delegated reports, (ii) housing, business, retail and other use completions and commitments produced</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			published housing trajectory.	by Research & Monitoring Team at Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents.
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: • Discussion with stakeholders to identify issues and seek to resolve to bring forward development. 				
<p>Policy 20 – Station Areas West and Clifton Road Area of Major Change</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • Quantum of development: the policy will be monitored through the processing of applications • Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter • Proposals are not delivered in line with 	<ul style="list-style-type: none"> • Annually • End of the development

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>trajectories</p> <ul style="list-style-type: none"> Target: Progress towards mixed use development and principal land uses as identified in Policy 20 for allocations Station Area West (1) and (2) (allocations M14 and M44) and Clifton Road Area (allocation M2). <p>Trigger: No progress towards submission of planning application for allocation M2 before 31 March 2020.</p> <p>Trigger: Non delivery of/or no progress towards completion of 331 residential units in comparison with annually published housing trajectory. Further monitoring of business and additional residential development through the approval of relevant planning applications for sites M44 and M14.</p>	<ul style="list-style-type: none"> These figures will be monitored via the council's annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> Discuss with stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Policy 21 – Mitcham’s Corner Opportunity Area</p>	<p>Ensuring that any projects which help deliver coordinated streetscape and public realm improvements are feasible, properly funded, effective and done to a high quality to help reinforce a strong sense of place for the area</p>	<p>Through the development management process and through careful coordination of any transport analysis, design and project management of proposals</p>	<ul style="list-style-type: none"> • <u>The policy will be monitored through the development management process and monitoring of any planning obligations expenditure</u> • <u>Target: Adoption of Mitcham’s Corner Development Framework SPD before a planning application is submitted.</u> <p><u>Trigger: Development Framework SPD not adopted by 31 March 2019.</u></p> <ul style="list-style-type: none"> • <u>Proposals are not delivered in line with trajectories</u> • <u>Target: Progress towards housing provision as identified in Policy 21 and</u> 	<ul style="list-style-type: none"> • <u>Annually</u> • <u>Review annually. Completion of the Development Framework SPD will be evidenced through its adoption and the relevant council committee.</u> • <u>These figures will be monitored via the council’s annual housing</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>allocation R4 for approximately 48 dwellings.</u></p> <ul style="list-style-type: none"> <u>Trigger: Lack of progress in comparison with annually published housing trajectory.</u> 	<p><u>trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u>Discuss with stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Policy 22 – Eastern Gate Opportunity Area</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • Quantum of development: the policy will be monitored through the processing of applications • <u>Target: To redevelop the identified 'Potential Development Sites' and improve the Eastern Gate Opportunity Area through the implementation of key projects as illustrated</u> 	<ul style="list-style-type: none"> • Annually • End of the development • <u>To be reported annually in the council's Annual Monitoring Report using business and residential completions and commitments data provided by the County</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>within Policy 22 (figure 3.9).</u></p> <p><u>Trigger: No progress towards the submission of a relevant planning application on any of the 'Potential Development Sites' by 31 March 2021.</u></p> <ul style="list-style-type: none"> • <u>Quality of development: the policy will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</u> • <u>Proposals are not delivered in line with trajectories</u> 	<p><u>Council's Research and Monitoring Team to illustrate new completed and improved developments as set out in the Councils Eastern Gate SPD.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> Discuss with stakeholders to identify issues and seek to resolve to bring forward development<u>Update the Eastern Gate Supplementary Planning Document.</u> 				
<p>Policy 23 –Mill Road Opportunity Area</p>	<p><u>Delivery of the development Local Plan allocations R10, R21 and R9 and a series of coordinated streetscape and public realm improvements.</u></p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>Quantum of development: the policy will be monitored through the processing of applications</u> • <u>Target: Adoption of Mill</u> 	<ul style="list-style-type: none"> • <u>Annually</u> • <u>End of the development</u> • <u>Review annually.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>Road Depot Planning and Development Brief SPD before a planning application is submitted.</u></p> <p><u>Trigger: Planning and Development Brief SPD not adopted or close to adoption by 31 March 2019.</u></p> <ul style="list-style-type: none"> ● <u>Quality of development: The development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</u> ● <u>Proposals are not delivered in line with trajectories</u> ● <u>Progress towards housing provision as identified in Policy 23 and allocations R10 (for approximately 167 dwellings), R21 (for approximately 128 dwellings and up to 1 hectare employment</u> 	<p><u>Completion of the Planning and Development Brief SPD will be evidenced through its adoption.</u></p> <ul style="list-style-type: none"> ● <u>These figures will be monitored via the council's annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire</u>

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Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>floorspace) and R9 (for up to 49 dwellings).</p> <ul style="list-style-type: none"> Trigger: Lack of progress in comparison with annually published housing trajectory. 	<p>County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.</p>
<p>Risks:</p> <ul style="list-style-type: none"> Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: Discussion with stakeholders to identify issues and seek to resolve to bring forward development. 				
<p>Policy 24 – Cambridge Railway Station, Hills Road Corridor to the City Centre Opportunity Area</p>	<p>Ensuring that any projects which help deliver coordinated streetscape and public realm improvements are feasible, properly funded, effective and done to a high quality to help reinforce a strong sense of place for the area</p>	<p>Through the development management process and through careful coordination of any transport analysis, design and project management of proposals</p>	<ul style="list-style-type: none"> The policy will be monitored through the development management process and monitoring of any planning obligations expenditure Proposals are not delivered in line with trajectories Target: Progress towards development of sites M5 (20 residential units over 0.5 ha of employment) and E5 (1.4ha of employment 	<ul style="list-style-type: none"> Annually To be reported annually in the council's Annual Monitoring Report using business and residential completions and

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>uses) as identified in Policy 24.</p> <p>Trigger: Lack of progress in comparison with annually published housing trajectory.</p>	<p>commitments data provided by the County Council's Research and Monitoring Team.</p>
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> 				
<p>Policy 25 – Old Press/Mill Lane Opportunity Area</p>	<p>Ensuring that high quality development comes forward which will help reinforce a strong sense of place for the area and makes public realm and accessibility improvements</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>The policy will be monitored through the processing of applications</u> • <u>Target: Approval of Old Press/Mill Lane masterplan/outline planning permission by 31 March 2021.</u> <p>Trigger: Masterplan/outline planning permission not approved, or close to approval by 31 March 2021.</p>	<ul style="list-style-type: none"> • <u>Annually</u> • <u>Review annually. Completion of the masterplan/approval of outline planning permission will be evidenced through its adoption or approval of planning permission.</u>

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Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<ul style="list-style-type: none"> • The number of all housing and student housing completed will be monitored • Proposals are not delivered in line with trajectories • Target: Delivery of Old Press/Mill Lane as defined in the masterplan/outline planning permission and SPD. <p>Trigger: Delay in delivery contrary to the masterplan/outline planning permission.</p>	<ul style="list-style-type: none"> • To be evidenced through the _____ completed masterplan/outline planning permission and reported annually in the council's _____ Annual Monitoring Report using completions _____ and commitments _____ data provided by the County Council's Research and Monitoring Team.
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development, or alternatively review the masterplan.</u> 				
<p>Policy 26 – Site specific development opportunities</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>Quantum of development: the policy will be monitored through the processing of applications</u> • <u>Quality of development:</u> 	<ul style="list-style-type: none"> • <u>Annually</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</p> <ul style="list-style-type: none"> Proposals are not delivered in line with trajectories Target: Progress of GB1 & 2 towards the housing targets of 200 and 230 residential units. <p>Trigger: Lack of progress in comparison with annually published housing trajectory.</p> <ul style="list-style-type: none"> Progress of GB3 & 4 towards the identified employment floorspace target of 25,193 sqm by the end of the plan period. <p>Trigger: No progress towards the submission of relevant planning applications by 31 March</p>	<ul style="list-style-type: none"> To be reported annually in the council's Annual Monitoring Report using business and residential completions and commitments data provided by the County Council's Research and Monitoring Team and using housing trajectory questionnaires completed by landowners, developers or agents.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			2021.	
<p>Risks:</p> <ul style="list-style-type: none"> • Non-delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> • <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> Discuss with stakeholders to identify issues and seek to resolve to bring forward development 				
<p>Section Four – Responding to climate change and managing Resources</p>				
<p>Policy 27 – Carbon reduction, community energy networks, sustainable design and construction and water use</p>	<ul style="list-style-type: none"> • How to ensure that the principles of sustainable design and construction are integrated into the design of new developments • How to ensure that all new developments are designed to help minimise carbon reductions and reduce potable water consumption 	<p>Through the development management process through the submission of the following documents:</p> <ul style="list-style-type: none"> • submission of a Sustainability Statement as part of the design and access statement (DAS); • submission of <u>Code for Sustainable Homes and BREEAM pre-assessments;</u> • Interim and Final <u>Code for Sustainable Homes and BREEAM certification</u> to be submitted to the local planning authority in order to discharge conditions; • <u>submission of an energy strategy demonstrating energy and carbon savings and how these have been</u> 	<ul style="list-style-type: none"> • Number of housing completions delivered at Code Level 4 (or higher); • Number of non-residential completions delivered at BREEAM ‘very good’/‘excellent’; • Sustained high level of applications that are contrary to policy • <u>Target: An increase in the number of non-residential completions (where applicable) delivered at BREEAM ‘very good’/‘excellent’ and maximum credits for water consumption.</u> <p><u>Trigger: 50% or more non-compliant permissions.</u></p>	<ul style="list-style-type: none"> • Annually. • <u>Annually, via the creation of a BREEAM spreadsheet to track all non-residential applications through to discharge of condition.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
		<p>achieved using the hierarchical approach</p> <ul style="list-style-type: none"> • <u>submission of water efficiency specification/water efficiency calculator to demonstrate compliance with water efficiency requirements</u> <p>The following information would need to be submitted alongside any applications that fall within the Strategic District Heating Area:</p> <ul style="list-style-type: none"> • Plans showing the pipe route and connection point to the wider network; • High level technical specification to enable compatibility to be checked; • Date of implementation and connection; • Details of financial contribution; • Feasibility and viability assessments; and • Energy Statement demonstrating carbon and energy savings. 	<ul style="list-style-type: none"> • <u>Target : That all new dwellings permitted will be designed to achieve water consumption levels of 110 litres per person per day or less</u> <p><u>Trigger: One or more residential completions that fail to achieve 110 litres per person per day water consumption.</u></p> <ul style="list-style-type: none"> • <u>Target: Production of Sustainable Design and Construction SPD including water efficiency guidance</u> <p><u>Trigger: Sustainable Design and Construction SPD not adopted or no progress towards adoption of the SPD by 31 March 2019.</u></p> <ul style="list-style-type: none"> • <u>Target: Connection of all schemes located within the strategic district heating area to district</u> 	<ul style="list-style-type: none"> • <u>Annually, via a BREEAM spreadsheet to track all non-residential applications through to discharge of condition.</u> • <u>To be evidenced through the completion of the SPD and relevant committee as noted in the council's Annual Monitoring Report. Further targets to be derived and monitored through the SPD.</u> • <u>Annually monitoring the installation of CHP district heating networks through the monitoring</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>heating where available.</u></p> <p><u>Trigger: If by 31 March 2021 the policy has not lead to the development of district heating networks the policy will be reviewed.</u></p>	<p><u>of planning applications.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • Developments (and the residents of new developments) are more vulnerable to the predicted impacts of our changing climate (e.g. higher temperatures, extreme weather events, flooding) if they are not designed to be resilient to these impacts • Continued increase in carbon emissions from new developments, exacerbating climate change • Increase in fuel poverty amongst Cambridge residents <p>What action will be taken?</p> <ul style="list-style-type: none"> • Engage with developers at an early stage in the design of new developments to ensure that the principles of sustainable design and construction are integrated • Development of further supplementary guidance and case studies of best practice 				
<p>Policy 28 – Allowable solutions for zero carbon development</p>	<p>How to assist developers with their obligations under national zero carbon policy while at the same time ensuring that projects funded under allowable solutions benefit the Cambridgeshire economy and local residents</p>	<p>Links to the national verification and certification scheme proposed under the Zero Carbon Hubs work</p>	<ul style="list-style-type: none"> • Links to the verification and certification scheme proposed under the Zero Carbon Hubs work • Sustained high level of applications that are contrary to policy • Money generated from the allowable solutions framework (ASF) going out of the region to fund projects elsewhere in the country 	<ul style="list-style-type: none"> • Annually from 2016

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> That without appropriate mechanisms in place, developers will not be able to meet their obligations under national zero carbon obligation Without a local energy fund, money generated in Cambridge will go into projects elsewhere in the country and as such will not be of direct benefit to the local economy and local residents <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers to explain the benefits of the Cambridgeshire Community Energy Fund 				
<p>Policy 29 – Renewable and low carbon energy generation</p>	<p>How to ensure that Cambridge has a positive strategy for the greater deployment of renewable and low carbon energy generation, while at the same time minimising any negative impact on the environment</p>	<p>The following information would need to be submitted for any planning applications involving renewable or low carbon energy generation:</p> <ul style="list-style-type: none"> information within the design and access statement as to how the proposal responds to local context, including impacts on the historic environment; drawings showing the location of energy generation equipment, including height of flues where required; noise impact assessments where required; air quality impact assessment for any development that has the potential to make air quality worse, by nature of its size, type or location 	<ul style="list-style-type: none"> Number of low carbon and renewable energy installations by type Total installed capacity of low carbon and renewable energy technologies by type Sustained high level of applications that are contrary to policy 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> Renewable or low carbon energy projects could be developed that have a detrimental impact on the environment, including the historic environment, public health and local amenity <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers of renewable and low carbon energy proposals to ensure that all appropriate matters are considered and that appropriate mitigation measures are implemented where required Reference to the renewable energy mapping undertaken as part of the Decarbonising Cambridge Study and Cambridgeshire Renewables Infrastructure Framework Study to ensure that only technologies that are technically viable in Cambridge are implemented 				
<p>Policy 30 – Energy- efficiency improvements in existing dwellings</p>	<p>How to encourage residents to improve the energy efficiency of their homes when they undertake extensions requiring planning permission</p>	<p>See Figure 1 at the end of this table for the process by which the policy will be implemented</p>	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications to determine what proportion of household extensions result in energy efficiency improvements Target: to reduce the proportion of people in fuel poverty, and to reduce city carbon consumption more generally Sustained high level of applications that are contrary to policy (i.e. no improvements to energy efficiency) 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> Carbon emissions from the existing housing stock continue to rise, further exacerbating climate change Cases of fuel poverty continue to increase amongst Cambridge residents in the face of rising energy costs <p>What action will be taken?</p> <ul style="list-style-type: none"> Promotion of the Council's role in delivering the Green Deal Guidance for residents on how to implement the energy efficiency measures sought by the policy 				
<p>Policy 31 – Integrated water management and the water cycle</p>	<p>To ensure that an integrated approach to surface water management is applied to all development proposals in order that flood risk is not increased elsewhere</p>	<p>Applicants will be required to submit a drainage strategy as part of their planning application, outlining their approach</p>	<ul style="list-style-type: none"> Target: <u>The adoption of a Flooding and Water SPD which will enforce the requirement for developers to submit a drainage strategy by 31 March 2019.</u> <p>Trigger: <u>Non adoption or no progress towards the adoption of the Flooding and Water SPD by 31 March 2019.</u></p> <ul style="list-style-type: none"> Target : <u>No planning permissions granted where the Environment Agency initially objected on water quality grounds without appropriate conditions.</u> <p>Trigger: <u>One or more developments granted</u></p>	<ul style="list-style-type: none"> <u>Annually</u> <u>Review annually. Completion of the SPD will be evidenced through it's adoption and the relevant council committees.</u> <u>Data to be collected annually from the Environment Agency's dataset: Environment Agency objections to planning on the basis of water quality and information submitted with planning applications, delegated reports and conditions</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>planning permission in a year against the advice of the Environment Agency, without appropriate conditions</u></p> <ul style="list-style-type: none"> • <u>The policy will be monitored through the processing of applications</u> • <u>Sustained high levels of applications that are contrary to policy</u> 	<p><u>imposed on planning permissions.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • If surface water runoff from new developments is not managed in an integrated way, the risk of surface water flooding will increase, both to the development itself and neighbouring properties/properties downstream of the development • Pollutants in surface water run-off from new developments could enter rivers and other watercourses, damaging the ecology of those watercourses. Groundwater supplies could also become contaminated <p>What action will be taken?</p> <ul style="list-style-type: none"> • Early engagement with developers to ensure that the principles of an integrated surface water management are embedded into all development proposals • Development of further supplementary guidance and case studies of best practice 				
<p>Policy 32 – Flood risk</p>	<p>To ensure that new developments are not at risk of flooding and do not increase the risk of flooding to areas and properties downstream of the development</p>	<p>Applicants will be required to submit an appropriate flood risk assessment as part of their planning application, outlining their approach</p>	<ul style="list-style-type: none"> • <u>The policy will be monitored through the processing of applications</u> • <u>Sustained high levels of applications that are contrary to policy</u> • <u>Target: No planning permissions granted where the Environment Agency initially objected on</u> 	<ul style="list-style-type: none"> • <u>Annually</u> • <u>Data to be collected annually from the Environment Agency’s dataset: Environment</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>flooding grounds without appropriate conditions and / or submission of a satisfactory flood risk assessment.</u></p> <p><u>Trigger: One or more developments granted planning permission in a year against the advice of the Environment Agency, without appropriate conditions or a satisfactory flood risk assessment.</u></p>	<p><u>Agency objections to planning on the basis of flood risk and information submitted with planning applications, delegated reports and conditions imposed on planning permissions.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • Development could be at risk of flooding if it is located in an area defined as being at risk of flooding by the Environment Agency • New development could increase the risk of flooding to areas and properties downstream of the development <p>What action will be taken?</p> <ul style="list-style-type: none"> • Early engagement with developers to ensure that flood risk is appropriately dealt with • Development of further supplementary guidance and case studies of best practice 				
<p>Policy 33 – Contaminated land</p>	<ul style="list-style-type: none"> • To ensure that there will be no adverse health impacts from ground contamination resulting from existing/previous uses of sites • There will be no adverse impacts, from ground contamination, to the surrounding occupiers and 	<p>See Figure 2 at the end of this table for the process of implementing this policy</p>	<ul style="list-style-type: none"> • The policy will be monitored through the processing of applications • Sustained high levels of applications that are contrary to policy 	<ul style="list-style-type: none"> • Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
	environment, caused by the development			
<p>Risks:</p> <ul style="list-style-type: none"> Public health could be put at risk if development were to take place on land that is not suitable and safe for the proposed use <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers to ensure that issues of contaminated land are dealt with early on in the application process Development of further supplementary guidance 				
<p>Policy 34 – Light pollution control</p>	<p>To ensure that all new development is appropriately lit while minimising light pollution</p>	<p>Applicants will be required to submit the following information as part of their planning application:</p> <ul style="list-style-type: none"> an assessment of the need for lighting – a statement setting out why a lighting scheme is required, the proposed users and the frequency and length of use in terms of hours of illumination; a site survey showing the area to be lit relative to the surrounding area, the existing landscape features together with proposed landscape features to mitigate the impacts of the proposed lighting. This should be designed in accordance with the Institution of Lighting Engineers’ (ILE) <u>guidance on environmental zones</u>; 	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications Sustained high levels of applications that are contrary to policy 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
		<p>depending on which one(s) are relevant; and the ILE Guidance notes for the reduction of obtrusive light; and</p> <ul style="list-style-type: none"> the design of the lighting proposed – a technical report prepared by a qualified lighting engineer or lighting company setting out the type of lights, performance, height and spacing of lighting columns is required. The light levels to be achieved over the intended area, at the site boundaries and, for large schemes, 50m outside of the boundary of the site should be superimposed on the plan 		
<p>Risks:</p> <ul style="list-style-type: none"> Light pollution can have adverse impacts on the visibility of the night sky, cause harm to residential amenity by disturbing peoples' sleep, cause disturbance to wildlife and presents a form of visual intrusion in the landscape <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers to ensure that light pollution is designed out of schemes, with reference to available best practice guidance The implementation of mitigation measures where appropriate will be required 				
<p>Policy 25 – Protection of human health from noise and</p>	<p>To ensure that development will not lead to significant adverse effects, including cumulative effects, on health and amenity</p>	<p>Noise assessments will need to be submitted for the following types of application:</p> <ul style="list-style-type: none"> major developments; 	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications Sustained high levels of 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
vibration	from noise and vibration	<ul style="list-style-type: none"> • sites which include noise sensitive development located close to existing noise sources; and • sites that include noisy activities or plant or activities that operate at unsocial hours 	applications that are contrary to policy	
<p>Risks:</p> <ul style="list-style-type: none"> • Noise not only causes annoyance, but can also cause serious disturbance such as the loss of sleep. Research by the World Health Organisation has shown that noise can cause measurable health effects <p>What action will be taken?</p> <ul style="list-style-type: none"> • Early engagement with developers to ensure that noise pollution is dealt with early on in the application process • The implementation of mitigation measures where appropriate will be required 				
Policy 36 – Air quality, odour and dust	The need to ensure that new development proposals do not have a detrimental impact on air quality or cause additional pollution from odour and dust	<p>Developers of sites that are sensitive to pollution, and located close to existing air polluting or fume/odour generating sources will be required to submit a relevant assessment which shows the impact upon their development</p> <p>Developers of sites that include sources of air pollution, including dust, fumes and odour will be required to submit a relevant assessment which shows the impact of their development</p> <p>Developers of major sites, or sites within or adjacent to an air quality</p>	<ul style="list-style-type: none"> • <u>Air quality in and outside AQMA. Target: to improve, especially within AQMA</u> • <u>Target: To improve air quality especially within Air Quality Management Areas (AQMA).</u> <p><u>Trigger: A review of the policy would be triggered by an increase in air pollution within an AQMA and/or the designation of new air quality management areas.</u></p>	<ul style="list-style-type: none"> • <u>Annually through the Air Quality Progress Report for Cambridge City Council in fulfilment of Part IV of the Environment Act 1995 (Local Air Quality Management). Annually</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
		<p>management area would be required to submit a dust risk assessment/management and/or an air quality assessment.</p> <p>The process for determining the significance of air quality is outlined in Figure 3 at the end of this table</p>		
<p>Risks:</p> <ul style="list-style-type: none"> Continuing degradation of air quality in Cambridge has the potential to cause significant public health issues <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers to ensure that development that has the potential to impact on air quality mitigate any impact Development of further supplementary guidance 				
<p>Policy 37— Cambridge Airport Public Safety Zone and Air Safeguarding Zones</p>	<p>To ensure that development will not lead to significant adverse effects on public safety and on the operational safety of the airport</p>	<p>Developers of sites within the zones will be required to show in their design and access statement how they have addressed the policy requirements in designing the development</p>	<ul style="list-style-type: none"> Data is used as a constraint in planning applications Sustained level of applications that are approved contrary to policy 	<ul style="list-style-type: none"> Where relevant Annually
<p>Risks:</p> <ul style="list-style-type: none"> That without appropriate mechanisms in place, development will take place which impacts detrimentally on public safety and the safe operation of the airport <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers to explain the constraints and design development to avoid adverse impacts 				
<p>Policy 38— Hazardous installations</p>	<p>To ensure that development will not lead to significant adverse effects on public safety and on</p>	<p>Developers of sites within the buffer zones will be required to show in their design and access statement how they</p>	<ul style="list-style-type: none"> Data is used as a constraint in planning applications and the council will 	<ul style="list-style-type: none"> Where relevant Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
	the operational safety of hazardous installations and gas pipelines	have addressed the policy requirements in designing the development	maintain a register of sites <ul style="list-style-type: none"> ● The policy will be monitored through the processing of applications ● Sustained numbers of developments proposed and approved within the buffer zones for hazardous installations and gas pipelines (as maintained as constraints data by the council) 	
<p>Risks:</p> <ul style="list-style-type: none"> ● That without appropriate mechanisms in place, development will take place which impacts detrimentally on public safety and the safe operation of hazardous installations, including high pressure gas pipelines <p>What action will be taken?</p> <ul style="list-style-type: none"> ● Early engagement with developers to explain the constraints and design development to avoid adverse impacts 				
<p>Policy 39 – Mullard Radio Astronomy Observatory, Lord's Bridge</p>	To ensure that development does not impact detrimentally upon the effective operation of the observatory	Developers of sites within the zones will be required to show in their design and access statement how they have addressed the policy requirements in designing the development	<ul style="list-style-type: none"> ● Data is used as a constraint in planning applications ● The policy will be monitored through the processing of applications ● Sustained numbers of developments proposed and approved within the consultation zones (as maintained as constraints data by the council) 	<ul style="list-style-type: none"> ● Where relevant ● Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> That without appropriate mechanisms in place, development will take place which impacts detrimentally on the effective operation of the observatory <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers to explain the constraints and design development to avoid adverse impacts 				
<p>Section Five – Supporting the Cambridge economy</p>				
<p>Policy 40 – Development and expansion of business space</p>	<p>How to best support the Cambridge economy</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> Monitoring of new business space: amount of B1(a), B1(b), B1(c), B2, B8 and ‘sui generis’ research in ha and sq m, including at the specific sites mentioned in the policy (county business completions) Target: Increase in business floorspace by 70,000 sqm (net). Trigger: No progress towards a net increase of 70,000 sqm meters of business floorspace, or net loss of retail floorspace. Sustained shortages of employment land, either research and development land or otherwise 	<ul style="list-style-type: none"> Annually Data monitored annually by recording the increase in business floorspace in the city from 1 April 2011 to current year measured against progress towards an increase of 70,000 sqm of net business floorspace (by type) to 2031. Data to be evidenced using business completions and commitments data provided by

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
				Cambridgeshire County Council's Research and Monitoring Team. Data will include B1 (a), B1 (b), B1(c), B2, B8 uses.
<p>Risks:</p> <ul style="list-style-type: none"> This policy replaces the long-standing policy of Selective Management of the Economy. The previous policy sought to restrict the occupation of new employment land to hi-tech businesses or businesses that served the local area, to ensure that there was sufficient land for the Cambridge Phenomenon to continue to flourish. Evidence is such that this is no longer needed, as there is a plentiful supply of land for research and development. However, when this restriction is removed will this continue to be the case, also will there continue to be the space for businesses that serve the hi-tech cluster? Any change of such a fundamental policy is likely to have consequences, the full implications of which cannot be foreseen now. For example, will the lifting of restrictions increase the rents on business space, harming entrants to the market? <p>What action will be taken?</p> <ul style="list-style-type: none"> Review the change in policy through an in-depth study of the Cambridge economy Discussion with developers and stakeholders. 				
Policy 41 – Protection of business space	How to best support the Cambridge economy: ensure there is a sufficient supply of employment land	Through the development management process	<ul style="list-style-type: none"> Monitoring of loss of business space: amount of B1(a), B1(b), B1(c), B2, B8 and sui generis research in ha and sq m, including within protected industrial sites (county business completions) Sustained shortages of employment land Target: To limit the amount of employment land lost to non-employment uses. 	<ul style="list-style-type: none"> Annually Data to be evidenced using business completions and commitments data

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>Trigger: Loss of 2 or more hectares of employment land to non-employment uses in a year.</p> <ul style="list-style-type: none"> Sustained and numerous empty business units 	<p>provided by Cambridgeshire County Council's Research and Monitoring Team. Data will include B1 (a), B1 (b), B1(c), B2, B8 uses.</p>
<p>Risks:</p> <ul style="list-style-type: none"> Allowing the loss of too much business space, such that it harms the local economy The policy being too strict such that sites are left empty and unused. N.B. care must be taken when considering this as it may be a function of other effects (e.g. the national economy) and not the policy <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with developers and agents Review circumstances that led to trigger being met, and then take action as appropriate which may include review DM processes, and review relevant parts of the Local Plan . 				
Policy 42 – Connecting new developments to digital infrastructure	Connecting developments to high quality digital infrastructure	Through the development management process, developers will have to engage with broadband providers to ensure developments are connected to digital infrastructure from the outset	<ul style="list-style-type: none"> Percentage of planning permissions connected to high capacity broadband (monitored through the processing of applications) Sustained levels of applications where this policy has not been applied 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> Lack of joint working between key stakeholders, leading to lack of or late delivery <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with developers and agents 				
Policy 43 –	Supporting the growth of the	Through the development	<ul style="list-style-type: none"> Monitoring of new 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
University faculty development	universities in Cambridge	management process	<p>university faculty space: amount of faculty, research and university administrative development in ha and sq m, including the specific sites mentioned in the policy. Number of times policy used and amount of floorspace/ha</p> <ul style="list-style-type: none"> • Target: To progress development of specific sites mentioned in the policy including New Museums, Mill Lane/Old Press, Eastern Gateway or near East Road, West Cambridge and Cambridge Biomedical Campus against the relevant SPDs or planning permissions. • Trigger: A lack of progress towards meeting SPD criteria within the plan period will trigger a review as will a lapse in planning permission. 	<ul style="list-style-type: none"> • Annually, data to be evidenced using D1 completions and commitments data provided by Cambridgeshire County Council's Research and Monitoring Team.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/timescale
			<ul style="list-style-type: none"> • Sustained shortages of land for university faculty development • Target: To ensure there is sufficient land to support the growth of the Universities. 	<ul style="list-style-type: none"> • For monitoring purposes only. data may be incomplete and will therefore not provide an accurate picture of University faculty growth during the plan period. Analysis of policy usage and discussions with development management may raise issues that require further evidence gathering/discussion with the Universities.
<p>Risks:</p> <ul style="list-style-type: none"> • Insufficient supply of land to support the growth of the universities <p>What action will be taken?</p> <ul style="list-style-type: none"> • Seek further engagement with the universities 				
<p>Policy 44 – Specialist colleges and language schools</p>	<p>Supporting the growth of specialist colleges and language schools where they seek to take care of the additional needs (e.g. housing) that they generate</p>	<p>Through the development management process. Developers will need to engage with providers of residential accommodation, social and amenity facilities where required</p>	<ul style="list-style-type: none"> • Monitoring of new specialist colleges: amount of floorspace for secretarial and tutorial colleges, language schools, pre-university foundation 	<ul style="list-style-type: none"> • Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>courses and crammer schools in ha and sq m. Number of times policy used and amount of floorspace/ha. Monitoring consequential residential accommodation, social and amenity facilities (monitored through the processing of applications)</p> <ul style="list-style-type: none"> • Sustained levels of applications where this policy has not been applied 	
<p>Risks:</p> <ul style="list-style-type: none"> • Lack of joint working between key stakeholders <p>What action will be taken?</p> <ul style="list-style-type: none"> • Seek further engagement with developers and agents 				
<p>Section Six – Providing a balanced supply of housing</p>				
<p>Policy 45 – Affordable housing and dwelling mix</p>	<p>Supporting the delivery of a range of affordable housing</p> <p><u>Developments should include a balanced mix of dwelling sizes (measured by number of bedrooms), types and tenures to meet future household needs in Cambridge</u></p>	<p>Through the development management process, with input on viability and type of housing provided by Strategic Housing and Planning Policy officers</p>	<ul style="list-style-type: none"> • The policy will be monitored through the processing of applications • The number of affordable housing units delivered in the monitoring year • Target: To deliver affordable housing on developments as set out in Policy 45 and below unless 	<ul style="list-style-type: none"> • Annually • Monitored annually using housing completions and commitments data

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>viability issues can be demonstrated.</u> <u>10% on 2 -9 units (net)</u> <u>25% on 10-14 units (net)</u> <u>40% on 15 or more units (net)</u></p> <p><u>Trigger: One or more developments that fail to provide affordable housing as set out in the policy in one year.</u></p> <ul style="list-style-type: none"> <u>Target: To deliver a mix of housing to meet the needs of different groups in the community.</u> <p><u>Trigger: Contextual indicator, to provide information on the implementation of the policy.</u></p> <ul style="list-style-type: none"> <u>Target: To increase the delivery of affordable housing to respond to the high level of need identified.</u> 	<p><u>produced by the Research & Monitoring Team at Cambridgeshire County Council.</u></p>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>Trigger: Contextual indicator, to provide information on the implementation of the policy.</u></p> <ul style="list-style-type: none"> • <u>Sustained lack of delivery of affordable housing</u> 	
<p>Risks:</p> <ul style="list-style-type: none"> • Lack of delivery of affordable housing <p>What action will be taken?</p> <ul style="list-style-type: none"> • <u>Review the policy approach and seek further engagement with developers and agents including further consideration of development viability in Cambridge.</u> • <u>Review financial contributions within the Affordable Housing SPD.</u> 				
<p>Policy 46 – Development of student housing</p>	<p>Supporting the delivery of high quality student accommodation with no adverse impacts on the surrounding area</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>The policy will be monitored through the processing of applications</u> • <u>Sustained complaints to the council about student accommodation delivered under this policy</u> • <u>Target: To ensure student accommodation built meets the specific needs of a named institution or institutions.</u> <p><u>Trigger: Amount</u></p>	<ul style="list-style-type: none"> • <u>Annually</u> • <u>Data obtained annually from student accommodation completions and commitments data produced annually by Research & Monitoring</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>completed of student accommodation exceeds recognised need of 3,104 to 2026 as guided by the Assessment of Student Housing Demand and Supply for Cambridge City Council or successor document.</u></p>	<p><u>Team at Cambridgeshire County Council.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> • Student accommodation being delivered is of a poor quality and has significant adverse impacts on the surrounding area <p>What action will be taken?</p> <ul style="list-style-type: none"> • Review the policy approach and seek further engagement with developers, universities and colleges 				
<p>Policy 47 – Specialist housing</p>	<p>Supports the development of housing for vulnerable people where there is an identified need</p>	<p>Through the development management process, developers will need to show that they have given appropriate consideration to the level of need for the form of development in Cambridge. Given the presence of the county-wide Extra Care Commissioning Strategy, it is sensible to monitor for delivery of schemes to meet an identified need. In the case of housing for other vulnerable people, it is considered that these schemes can be very specialised and come forward only rarely</p>	<ul style="list-style-type: none"> • The policy will be monitored through the processing of applications • The number of care home bedrooms and extra care units delivered in the monitoring year • Sustained shortages of specialist accommodation. 	<ul style="list-style-type: none"> • Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> Insufficient supply of accommodation to meet identified need Increase in unsustainable journeys due to vulnerable people having to be relocated out of the city to alternative accommodation in other districts <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with the County Council and developers 				
<p>Policy 48 – Housing in multiple occupation</p>	<p>Supports the development of housing in multiple occupation where specific criteria are met</p>	<p>Through the development management process. In some cases, applications may come forward due to licensing and enforcement processes</p>	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications. Sustained shortages of housing in multiple occupation Sustained number of complaints about the quality of housing in multiple occupation provided which required planning permission 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> Insufficient supply of housing in multiple occupation to meet need Poor quality housing in multiple occupation coming forward with adverse impacts on surrounding area <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with developers and agents 				
<p>Policy 49 – Provision for Gypsies and Travellers</p>	<p>Supports the development of pitch provision for Gypsies and Travellers where there is an identified need</p> <p>Meeting the needs of those that meet the planning definition of</p>	<p>Through the development management process and through engagement with neighbouring authorities</p>	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications The number of pitches delivered in the monitoring year 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
	<p><u>gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.</u></p>		<ul style="list-style-type: none"> • <u>Sustained shortages of pitch provision for Gypsies and Travellers with associated sustained unauthorised encampments within the city</u> • <u>Target: To reduce the number of caravans on unauthorised Gypsy & Travellers sites.</u> <p><u>Trigger: Contextual indicator, to provide information on the implementation of the policy.</u></p> <ul style="list-style-type: none"> • <u>Target: Sufficient sites coming forward to meet identified needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.</u> 	<ul style="list-style-type: none"> • <u>Annually, using the National caravan count which is carried out in January and July each year.</u> • <u>Count of the number of pitches delivered in the monitoring year taken from completions data produced by Cambridgeshire County Council's Research and Monitoring Team.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>Trigger: Insufficient sites coming forward to meet identified needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation, assessed against the GTAA and ongoing monitoring by the local housing authority.</u></p>	
<p>Risks:</p> <ul style="list-style-type: none"> No provision of permanent or transit pitches or emergency stopping places for Gypsies and Travellers is made <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with neighbouring authorities, review evidence of need and engage with developers and agents <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u> <ul style="list-style-type: none"> <u>Review Development Management processes.</u> <u>Review Needs Assessment</u> <u>Review of the Local Plan.</u> <u>Consider undertaking co-operation with other local authorities, including through duty to co-operate.</u> 				
<p>Policy 50 – Residential space standards</p>	<p>Supports the delivery of homes with sufficient internal and external space to provide a good quality of amenity</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications Sustained number of applications coming forward which do not 	<ul style="list-style-type: none"> Per application and annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			adhere to the policy	
<p>Risks:</p> <ul style="list-style-type: none"> Development does not come forward due to space requirements Development comes forward without due regard to space standards <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers and agents 				
Policy 51 – Lifetime Homes and Lifetime Neighbourhoods	Supports the delivery of the Lifetime Homes standards for all homes and the provision of a specified percentage of housing to meet Wheelchair Housing Design Standards.	Through the development management process	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications Sustained shortage of housing provided to meet Lifetime Homes and Wheelchair Housing Design Standards 	<ul style="list-style-type: none"> Per application and annually
<p>Risks:</p> <ul style="list-style-type: none"> Insufficient supply of housing to meet Wheelchair Housing Design Standards Sustained number of applications coming forward which fail to meet the policy's requirements <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers and agents 				
Policy 52 – Protecting garden land and the subdivision of existing dwelling plots	Supports residential development on garden land only where applications meet specific criteria	Through the development management process	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications. All completions following planning applications for residential development on garden land will be monitored Sustained numbers of applications approved 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>which contravene the policy approach</p> <ul style="list-style-type: none"> Target: To ensure no subdivision of existing dwelling plots in order to provide further residential accommodation. <p>Trigger: Subdivision of one or more existing plots unless justified through the specified criteria within Policy 52.</p>	<ul style="list-style-type: none"> These figures will be monitored via the council's annual housing trajectory using housing completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.
<p>Risks:</p> <ul style="list-style-type: none"> Sustained numbers of approved applications lead to the loss of significant amounts of amenity space, with associated negative impacts on biodiversity and quality of life etc <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek early engagement with developers and agents 				
<p>Policy 53 – Flat conversions</p>	<p>Supports the development of flat conversions subject to the fulfilment of criteria</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications. All completions following planning applications for flat conversions will be monitored Sustained applications which lead to adverse impacts on amenity 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> — Sustained numbers of approved applications lead to the loss of significant amounts of family housing and associated impacts on amenity and car parking <p>What action will be taken?</p> <ul style="list-style-type: none"> • Review policy approach 				
<p>Policy 54 – Residential moorings</p>	<p>Supports the development of residential moorings, subject to the fulfilment of criteria</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • The policy will be monitored through the processing of applications. The number of moorings delivered under this policy in give year will be monitored • Target: Delivery of allocation RM1 as specified in Appendix B of the Cambridge Local Plan 2014. Trigger: No delivery of or progress towards the completion of residential moorings by 31 March 2026. • Sustained applications which lead to adverse impacts on amenity • Sustained difficulties with unauthorised moorings in Cambridge 	<ul style="list-style-type: none"> • Annually • Monitored via using (i) planning applications and committee or delegated reports, and (ii) housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
Risks: <ul style="list-style-type: none"> Sustained applications which lead to adverse impacts on amenity Lack of provision for residential moorings What action will be taken? <ul style="list-style-type: none"> Early engagement with <u>with the residential boaters</u>, the Conservators of the River Cam <u>and the council's Streets and Open Spaces Service</u>. 				
Policy 55 – Responding to context	Ensuring that development proposals respond to their contexts e.g. surrounding built environment, particularly as part of pre-application discussions	Normally as part of assessments of a planning application by a range of council officers especially in development management, as well as stakeholders including developers and their agents, design review panels and members when making decisions	<ul style="list-style-type: none"> The policy will be monitored by how frequently the policy is used in the AMR and may be tested on appeal from time to time. Target should be to ensure all proposals to respond their contexts Pre-application stage negotiations with developers and their agents 	<ul style="list-style-type: none"> Annually
Risks: <ul style="list-style-type: none"> Lack of agreement on what constitutes “context” with developers and their agents. What action will be taken? <ul style="list-style-type: none"> Detailed discussion and negotiation at key stages in the application process. 				
Policy 56 – Creating successful places	Ensuring that development proposals create well-planned places, particularly as part of pre-application discussions	Normally as part of assessments of a planning application by a range of Council officers especially in development management, as well as stakeholders including developers and their agents, design review panels and members when making decisions	<ul style="list-style-type: none"> The policy will be monitored by how frequently the policy is used in the AMR and may be tested on appeal from time to time. Target should be to ensure all proposals create successful places 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<ul style="list-style-type: none"> Pre-application stage negotiations with developers and their agents 	
<p>Risks:</p> <ul style="list-style-type: none"> Disagreement on what constitutes as “successful” place, particularly in relation to design matters <p>What action will be taken?</p> <ul style="list-style-type: none"> Detailed discussion and negotiation at key stages in the application process. 				
<p>Policy 57 – Designing new buildings</p>	Ensuring that new buildings are designed to the highest possible level of quality	Normally as part of assessments of a planning application by a range of council officers especially in development management, as well as stakeholders including developers and their agents, design review panels and members when making decisions	<ul style="list-style-type: none"> The policy will be monitored by how frequently the policy is used in the AMR and may be tested on appeal from time to time. Target should be to ensure all buildings are designed to the highest level of quality Normally at pre-application stages and decision making stages 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> Disagreement on what constitutes a well designed new building, particularly with architects and their clients <p>What action will be taken?</p> <ul style="list-style-type: none"> Detailed discussion and negotiation at key stages in the application process 				
<p>Policy 58 – Altering and extending existing buildings</p>	Ensuring that alterations and extensions to buildings are done to a high standard of design	Normally as part of assessments of a planning application by a range of council officers especially in development management, as well as stakeholders including developers and	<ul style="list-style-type: none"> The policy will be monitored by how frequently the policy is used in the AMR and may be tested on appeal from 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
		<p>their agents and members when making decisions</p>	<p>time to time. Target should be to ensure all alterations and extensions to buildings are designed to the highest level of quality</p> <ul style="list-style-type: none"> • Normally at pre-application stages and decision making stages 	
<p>Risks:</p> <ul style="list-style-type: none"> • Disagreement on what constitutes a well designed alteration or extension to a building, particularly with architects and their clients <p>What action will be taken?</p> <ul style="list-style-type: none"> • Detailed discussion and negotiation at key stages in the application process 				
<p>Policy 59 – Designing landscape and the public realm</p>	<p>Ensuring that new landscape and public realm works as part of development proposals are designed to a high standard</p>	<p>Normally as part of assessments of a planning application by a range of council officers especially in development management, as well as stakeholders including developers and their agents, design review panels and members when making decisions</p>	<ul style="list-style-type: none"> • The policy will be monitored by how frequently the policy is used in the AMR and may be tested on appeal from time to time. Target should be to ensure all landscape and public realm works are designed to the highest level of quality • Normally at pre-application stages and decision making stages 	<ul style="list-style-type: none"> • Annually
<p>Risks:</p> <ul style="list-style-type: none"> • Disagreement on what constitutes a well designed landscape or public realm, particularly with landscape architects and their clients <p>What action will be taken?</p> <ul style="list-style-type: none"> • Detailed discussion and negotiation at key stages in the application process 				

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Policy 60—Tall buildings and the skyline in Cambridge</p>	<p>Ensuring that new buildings defined as ‘tall’ are appropriate in their immediate and wider townscape of the city. Ensuring that the assessment criteria in the policy is properly understood and applied</p>	<p>Normally as part of assessments of a planning application by a range of council officers especially in development management, as well as stakeholders including developers and their agents, design review panels and members when making decisions</p>	<ul style="list-style-type: none"> ● The policy will be monitored by how frequently the policy is used in the AMR and may be tested on appeal from time to time. Target should be to ensure any new tall buildings are appropriate, well designed and sustainable ● Normally at pre-application stages and decision making stages 	<ul style="list-style-type: none"> ● Annually
<p>Risks:</p> <ul style="list-style-type: none"> ● Disagreement on what constitutes a well designed landscape or public realm, particularly with landscape architects and their clients <p>What action will be taken?</p> <ul style="list-style-type: none"> ● Detailed discussion and negotiation at key stages in the application process 				
<p>Policy 61— Conservation and enhancement of Cambridge’s historic environment</p>	<p>Quality of applications and of post consent implementation of works</p>	<p>Delivery via the development process (including pre-application) and the various partners involved</p>	<ul style="list-style-type: none"> ● Conservation Officer and English Heritage positive recommendation on application proposals and discharge of conditions ● Supportive appeal decisions ● Consistently poor information submitted. Loss of /substantial harm to designated historic assets in spite of policy 	<ul style="list-style-type: none"> ● Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> — Lack of analysis of significance of assets. Lack of justification for works proposed. Harm to historic environment <p>What action will be taken?</p> <ul style="list-style-type: none"> • Query application registration requirements? Guidance on improving submitted material? Address implementation issues 				
Policy 62 –Local heritage assets	Do decisions reflect the policy with regard to alteration or demolition?	Delivered through decisions on development applications by Members/Officers.	<ul style="list-style-type: none"> — Assets no longer justifying being on the list as a result of development • Loss of local heritage assets • Target: To retain local heritage assets. <p>Trigger: Any loss of a local heritage asset</p>	<ul style="list-style-type: none"> • Annually • Monitored annually and reported in the Council’s Annual Monitoring Report using the Council’s own dataset.
<p>Risks:</p> <ul style="list-style-type: none"> • Loss of /harm to assets <p>What action will be taken?</p> <ul style="list-style-type: none"> • Consider Article 4 directions. Promotion of list. 				
Policy 63 – Works to a heritage asset to address climate change	Lack of assessment of existing fabric. Lack of monitoring of implemented measures	Delivered via Conservation Officer assessment of adequacy of information submitted with applications/conditions	<ul style="list-style-type: none"> — Conservation Officer and English Heritage positive recommendations on application proposals • Lack of post-construction monitoring information being submitted 	<ul style="list-style-type: none"> • Annually
<p>Risks:</p> <ul style="list-style-type: none"> — Extent of monitoring of measures impact on historic fabric <p>What action will be taken?</p> <ul style="list-style-type: none"> • Action to follow up conditions / remediation work 				

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
Policy 64 – Shopfronts, signage and shop security measures	Consistency with Shopfront Design Guide. Unauthorised work	Delivered through quality of applications/proposals	<ul style="list-style-type: none"> Whether positive Officer recommendation on application proposals Loss of features Public perception 	<ul style="list-style-type: none"> Annually
Risks: <ul style="list-style-type: none"> Unauthorised work What action will be taken? <ul style="list-style-type: none"> Enforcement 				
Policy 65 – Visual pollution	Ensuring that the character and setting of the city is not adversely impacted on by forms of visual pollution, including advertising, street furniture and signage	Through the development management process	<ul style="list-style-type: none"> This will be monitored through the processing of applications and serving of enforcement notices Sustained applications which lead to adverse impacts on amenity and the character and setting of the public realm 	<ul style="list-style-type: none"> Annually
Risks: <ul style="list-style-type: none"> An accumulation of street and building clutter leading to adverse impacts on amenity and the character and setting of the public realm What action will be taken? <ul style="list-style-type: none"> Early engagement with promoters of schemes 				
Policy 66 – Paving over front gardens	Ensuring that applications to pave over front gardens do not have a negative impact on drainage, the character of residential areas and biodiversity	Through the development management process. Applicants would need to submit a plan showing what paving is to be used and details of how it is to be drained. The smallest area of non-permeable paving possible should be used	<ul style="list-style-type: none"> This will be monitored through the processing of applications and serving of enforcement notices An increase in the number of enforcement notices served for failure to apply 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			for planning permission <ul style="list-style-type: none"> An increase in surface water flooding in parts of the city 	
<p>Risks:</p> <ul style="list-style-type: none"> That the gradual paving over of front gardens could lead to an increase in surface water flooding in parts of the city and subsequent pollution of watercourses and ground water supplies That the cumulative impact of the loss of front gardens could lead to a loss of the residential character of streets, giving rise to the loss of walls and other features that may have contributed positively to the character and appearance of an area That the loss of front garden habitats could lead to a net loss in biodiversity <p>What action will be taken?</p> <ul style="list-style-type: none"> Provide guidance for residents to encourage the use of permeable materials where front gardens are to be converted, and guidance on how to take a sensitive approach to provision of car parking in front gardens 				
Policy 67 – Protection of open space	Ensuring that social and environmental gains are sought jointly and simultaneously through the planning system	By taking a positive approach to decision making that reflects the presumption in favour of sustainable development contained in the NPPF	<ul style="list-style-type: none"> Proportion of applications that are granted planning permission involving the loss of protected open spaces. Target: to minimise Target: Retention of protected open space within the Local Authority area unless appropriate mitigation can be implemented or justified. <p>Trigger: Net loss of protected open spaces unless appropriate mitigation can be</p>	<ul style="list-style-type: none"> Annually To be monitored every four to five years through the update of the Open Space and Recreation data/Appendix C. Open space will be assessed by quantum and type. Additional specific strategies for different

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<u>implemented or adequately justified.</u>	<u>types of open spaces may also be commissioned on a four to five year basis.</u>
<p>Risks:</p> <ul style="list-style-type: none"> • Pressure for university and other institutions to expand overrides protection of protected open spaces • Value of protected open spaces is overridden by value of development proposal by Planning Inspectorate on appeal <p>What action will be taken?</p> <ul style="list-style-type: none"> • Continue to vigorously defend protected open spaces and seek alternative solution through design to minimise loss of protected open space 				
<p>Policy 68 – Open space and recreation provision through new development</p>	<p>Ensuring that social and environmental gains are sought jointly and simultaneously through the planning system</p>	<p>By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF Specific delivery mechanism: adopted Open Space and Recreation Standards, adopted Open Space and Recreation Strategy</p>	<ul style="list-style-type: none"> • <u>Proportion of applications that are granted planning permission which deliver public open space on-site.</u> Target: to maximise • <u>Target: Net gain of protected open spaces through new development.</u> <p><u>Trigger: No net gain of open space through new developments.</u></p>	<ul style="list-style-type: none"> • <u>Annually</u> • <u>To be monitored every four to five years through the update of the Open Space and Recreation data/Appendix C. Open space will be assessed by quantum and type.</u> • <u>Additional specific strategies for different types of open spaces may also be commissioned on a four to five year basis.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> Proposals that generate a contribution for open space provision fail to provide on-site open space provision especially in areas with an identified deficiency in public open space <p>What action will be taken?</p> <ul style="list-style-type: none"> Provide robust policy reason for residential proposals providing on-site provision, especially in areas with an identified deficiency in public open space 				
<p>Policy 69 – Protection of sites of local nature conservation importance</p>	<p>Ensuring that environmental gains are sought jointly and simultaneously through the planning system</p>	<p>By taking a positive approach to decision making that reflects the presumption in favour of sustainable development contained in the NPPF Specific delivery mechanism: adopted Cambridgeshire Green Infrastructure Strategy, national and local habitat action plans (LHAPs) and national and local species action plans (LSAPs)</p>	<ul style="list-style-type: none"> <u>Proportion of applications that are granted planning permission contrary to the advice of the Nature Conservation Officer.</u> <u>Target: to maximise</u> <u>Target: No loss in the areas of local nature conservation importance as a result of new development where no mitigation has been provided.</u> <p><u>Trigger: Loss of areas of local nature importance as a result of new development where no mitigation has been provided.</u></p>	<ul style="list-style-type: none"> <u>Annually</u> <u>Data obtained annually from the Cambridgeshire and Peterborough Environmental Records Centre and includes loss of areas of biodiversity importance by type e.g. Local Nature Reserves, County Wildlife Sites and City Wildlife Sites in hectares.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> Proposals granted planning consent that have an adverse effect on a site of local nature conservation importance Proposals fail to take account of specific delivery documents related to sites of local nature conservation importance <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with developers and agents 				
<p>Policy 70 – Protection of priority species and habitats</p>	<p>Ensuring that environmental gains are sought jointly and simultaneously through the planning system</p>	<p>By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF Specific delivery mechanism: adopted Cambridgeshire Local Biodiversity Action Plans</p>	<ul style="list-style-type: none"> <u>Proportion of applications that are granted planning permission contrary to the advice of the Nature Conservation Officer.</u> Target: to maximise <u>Target: No loss land within SSSI as a result of new development where no mitigation has been provided. No deterioration of SSSI as a result of new development.</u> <p>Trigger: <u>One or more new developments completed in a year within or adversely affecting a SSSI where no mitigation has been provided.</u></p>	<ul style="list-style-type: none"> Annually Data obtained annually from the Cambridgeshire and Peterborough Environmental Records Centre by hectares.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
Risks: <ul style="list-style-type: none"> Proposals granted planning consent that have an adverse effect on priority species and habitats Proposals fail to take account of specific delivery documents related to the protection of priority species and habitats What action will be taken? <ul style="list-style-type: none"> Seek further engagement with developers and agents 				
Policy 71 – Trees	Ensuring that environmental gains are sought jointly and simultaneously through the planning system	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF Specific delivery mechanism: adopted Tree Strategy	 <ul style="list-style-type: none"> The number of Tree Protection Orders granted will be monitored on an annual basis. The number of trees planted by the City Council will also be monitored 	 <ul style="list-style-type: none"> Annually
Risks: <ul style="list-style-type: none"> Proposals granted planning consent that have an adverse effect on trees Proposals fail to take account of documents related to development involving trees What action will be taken? <ul style="list-style-type: none"> Seek further engagement with developers and agents 				
Section Eight – Services and local facilities				
Policy 72 – Development and change of use in district, local and neighbourhood centres	Ensuring that the district, local and neighbourhood centres remain healthy with a suitable mix of uses and few vacancies	Through the development management process	 <ul style="list-style-type: none"> The health and composition of the district, local and neighbourhood centres will be monitored by the annual shopping survey. The proportion of retail (A1) uses in the district centres should not fall below 55 per cent Target: To ensure that the 	 <ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>proportion of retail (A1) uses in the district centres does not fall below 55%. Retention of an appropriate balance and mix of uses within Local and Neighbourhood Centres.</u></p> <p><u>Trigger: The proportion of retail (A1) uses in the district centre falls below 55%.</u></p>	<ul style="list-style-type: none"> The <u>health and composition of local and neighbourhood centres will be monitored through the assessment of planning applications and through the Council's occasional shopping survey.</u>
<p>Risks (that the policy will not be delivered):</p> <ul style="list-style-type: none"> Pressure for new development that fails to support the vibrancy and vitality of the district, local and neighbourhood centres <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with developers and agents 				
Policy 73 – Community and leisure facilities	Ensuring that economic, social and environmental gains are sought jointly and simultaneously through the planning system	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF	<ul style="list-style-type: none"> Proposals that deliver new types of community and/or leisure facilities will be monitored. Given the varied use classes of community facilities, the change in net floorspace for D1 and sui generis uses that fulfil a community or leisure use role will be monitored <u>Target: To deliver new</u> 	<ul style="list-style-type: none"> <u>Annually</u> <u>Given the varied use</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>types of community and/ or leisure facilities.</u></p> <p>Trigger: Contextual indicator, to provide information on the implementation of the policy.</p> <p>Proposals involving the loss of community and/ or leisure facilities will be monitored</p>	<p><u>classes of community facilities, the change in net floorspace for D1 and sui generis uses that fulfil a community or leisure use role will be monitored annually using completions and commitments data produced by the Research & Monitoring Team at Cambridgeshire County Council.</u></p>
<p>Risks:</p> <ul style="list-style-type: none"> Limited opportunities for replacement facilities to provide either better or comparable facilities in highly accessible areas Pressure for 'quick win' developments Clarity and quality of evidence required for proposals that involve the loss of a facility Lack of commitment from applicants to deliver a usable community space <p>What action will be taken?</p> <ul style="list-style-type: none"> Ensure requirements for any replacement or proposed loss of a facility are clarified at the pre-application stage 				
Policy 74 – Education facilities	Ensuring that social gains are sought jointly and simultaneously through the planning system	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF	<ul style="list-style-type: none"> The number of new education facilities granted planning permission will be monitored 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> Limited opportunities for new/replacement facilities to provide either better or comparable facilities in highly accessible areas <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with the local children's services authority (Cambridgeshire County Council) and developers 				

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
Policy 75 – Healthcare facilities	Ensuring that social gains are sought jointly and simultaneously through the planning system	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF	<ul style="list-style-type: none"> The number of new healthcare facilities granted planning permission will be monitored 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> Pressure for ‘quick win’ developments <p>What action will be taken?</p> <ul style="list-style-type: none"> Seek further engagement with the local commissioning groups and developers 				
Policy 76 – Protection of public houses	Ensuring that economic, social and environmental gains are sought jointly and simultaneously through the planning system	By taking a positive approach to decision-making that reflects the presumption in favour of sustainable development contained in the NPPF	<ul style="list-style-type: none"> Monitor the number of public houses that are operating as a pub in March. The list of safeguarded sites will also be updated. If new public houses are established then these should be assessed for inclusion. Similarly, where development has occurred on a safeguarded site that prevents return to public house use (e.g. where a public house has been demolished and replaced with residential flats) then this site would be removed from the list of safeguard sites. It should be noted 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>that a safeguarded site with unimplemented planning permission would not be removed from the list of safeguarded sites until the planning consent has been implemented</p> <ul style="list-style-type: none"> • Sustained loss of safeguarded public houses/public house sites • Target: To retain public houses identified within Appendix C of the Cambridge Local Plan 2014. <p>Trigger: Loss of one or more public houses from the safeguarded list where justification has not been provided as set out in Appendix K of the Cambridge Local Plan 2014.</p>	<ul style="list-style-type: none"> • Monitor and update the list of safeguarded sites biennially (Appendix C of the Cambridge Local Plan 2014) through local survey.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> • Pressure for ‘quick win’ developments • Clarity and quality of evidence required for proposals that involve the loss of a public house • Limited awareness of incremental proposals affecting the long-term viability of a public house <p>What action will be taken?</p> <ul style="list-style-type: none"> • Ensure requirements for any on-site developments or proposed loss of a facility are clarified at the pre-application stage 				
<p>Policy 77 – Development and expansion of hotels</p>	<p>Support the growth of hotels to meet needs</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>Monitoring of new hotels, including aparthotels and serviced apartments: amount in ha and sq m, including the specific sites mentioned in the policy (county business completions)</u> • <u>Target: Development of up to 1,500 additional bedspaces, as identified in the Cambridge Hotel Futures Study or successor document.</u> <p><u>Trigger: Lack of progress towards target, or oversupply of additional bedspaces in comparison to identified target.</u></p> <ul style="list-style-type: none"> • <u>For serviced hotels and serviced apartments, also</u> 	<ul style="list-style-type: none"> • <u>Annually</u> • <u>Annually monitor the increase in hotel accommodation by number of rooms, through a count of policy usage and an analysis of the associated planning applications.</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>monitoring affordable housing provision (monitored through the processing of applications)</p> <ul style="list-style-type: none"> • Sustained shortages of hotels • Monitor the location of new hotels in line with the identified locations set out in Policy 77 and the requirements of National Town Centre Policy (NPPE, paragraph 24). 	<ul style="list-style-type: none"> • <u>Annually, for monitoring purposes only to inform new evidence base creation.</u>
<p>Risks:</p> <ul style="list-style-type: none"> • Hotel needs not met (possible given the competition for land in Cambridge). <p>What action will be taken?</p> <ul style="list-style-type: none"> • Seek further engagement with developers and agents. 				
<p>Policy 78 – Redevelopment or loss of hotels</p>	<p>How to best support the Cambridge tourist economy: ensure there is a sufficient supply of hotels</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • <u>Monitoring of redevelopment of hotels in the city centre: amount of floorspace gained / lost in ha and sq m (county business completions)</u> • Sustained shortages of hotels • Sustained and numerous empty hotels • <u>Target: To protect the loss</u> 	<ul style="list-style-type: none"> • <u>Annually</u> • <u>Annually monitor the net</u>

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p>of hotel accommodation.</p> <p>Trigger: Net loss of hotel accommodation over a five year period.</p>	<p>increase in hotel accommodation by number of rooms, through a count of policy usage and analysis of the associated planning applications. To be reported in the Council's Annual Monitoring Report.</p>
<p>Risks:</p> <ul style="list-style-type: none"> • Allowing the loss of too many hotels, such that it fails to support tourism in Cambridge • The policy being too strict, such that sites are left empty and unused. N.B. care must be taken when considering this, as it may be a function of other effects (e.g. the national economy) and not the policy <p>What action will be taken?</p> <ul style="list-style-type: none"> • Seek further engagement with developers and agents 				
<p>Policy 79 – Visitor attractions</p>	<p>How to best support the Cambridge tourist economy: manage new visitor attractions</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> • Monitoring of new visitor attractions: amount of floorspace gained / lost in ha and sq m (City Council Annual Monitoring Report /policy monitoring) • Lack of applications for new / enhanced visitor attractions 	<ul style="list-style-type: none"> • Annually
<p>Risks:</p> <ul style="list-style-type: none"> • Failing to diversify visitor attraction offer <p>What action will be taken?</p> <ul style="list-style-type: none"> • Seek further engagement with developers and agents 				

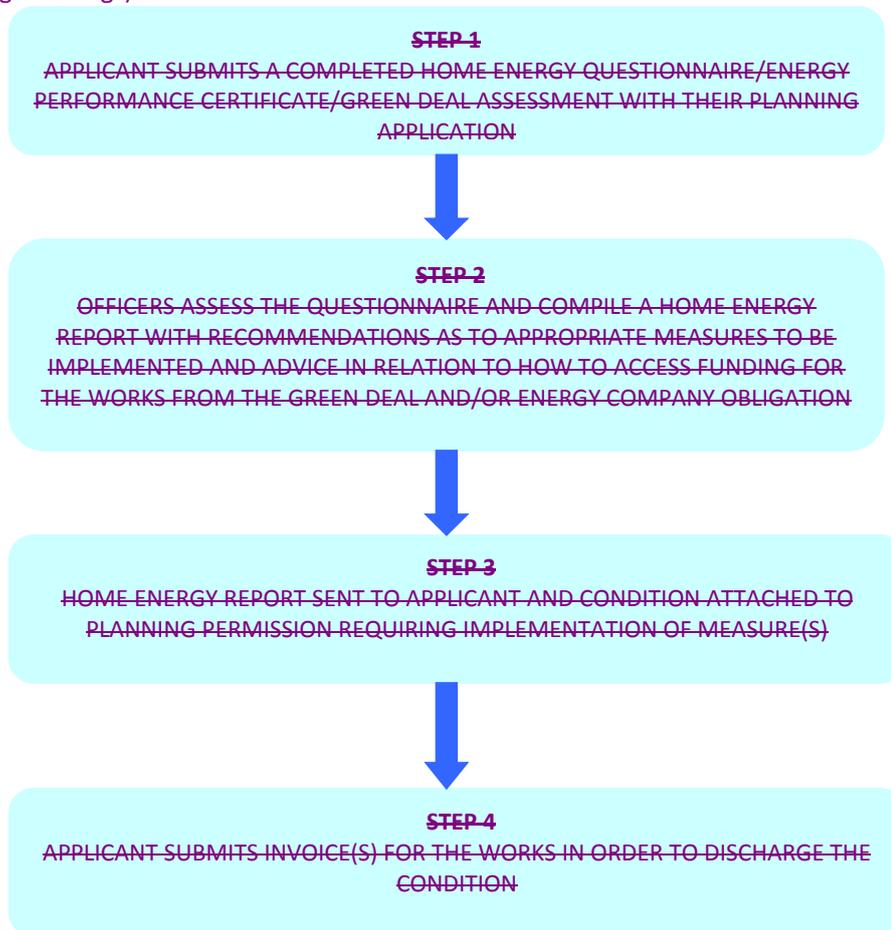
Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
Section Nine – Providing infrastructure to support development				
Policy 80 – Supporting sustainable access to development	To ensure that new development in Cambridge is accessible to all, and promotes sustainable modes of travel primarily	Through the development management process and in conjunction with the highways authority	<ul style="list-style-type: none"> Implemented and monitored through the processing of planning applications. The policy usage will be monitored 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> Infrastructure costs for developments in areas of low existing accessibility likely to be significant, potentially impacting on viability of some smaller developments <p>What action will be taken?</p> <ul style="list-style-type: none"> Policies are strongly linked to those within the emerging County Council Transport Strategy for Cambridge and South Cambridgeshire (TSCSC) 				
Policy 81 – Mitigating the transport impact of development	To negate or reduce the transport related impacts of new development	Through the development management process and in conjunction with the highways authority.	<ul style="list-style-type: none"> Implemented and monitored through the processing of planning applications. The policy usage will be monitored 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> If the policy doesn't work, the cumulative transport impacts of a development could be worse than the existing conditions For example, in some instances, the impacts of developments could be more significant than predicted in transport modelling (and any transport assessment carried out prior to approval being given). This could mean any mitigation measures proposed at the outset are insufficient <p>What action will be taken?</p> <ul style="list-style-type: none"> Policies are strongly linked to those within the emerging County Council Transport Strategy for Cambridge and South Cambridgeshire (TSCSC) 				
Policy 82 – Parking management	To promote cycling by providing the adequate provision and quality of cycle parking To ensure a balance between providing enough car parking spaces to prevent indiscriminate	Through the development management process and in conjunction with the highways authority	<ul style="list-style-type: none"> Implemented and monitored through the processing of planning applications. The policy usage will be monitored 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
	street parking in the surrounding area while not making car travel a more convenient mode than walking, cycling and public transport			
<p>Risks:</p> <ul style="list-style-type: none"> The policy favours minimising car parking and under provision can lead to negative impacts on surrounding streets if the street management in the area is not sufficient. This requires good cooperation with the highways authority <p>What action will be taken?</p> <ul style="list-style-type: none"> Policies are strongly linked to those within the emerging County Council Transport Strategy for Cambridge and South Cambridgeshire (TSCSC) 				
Policy 83 – Aviation development	To ensure that development at Cambridge Airport takes place without having a detrimental impact on residential amenity and the wider environment	Through the development management process	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications 	<ul style="list-style-type: none"> Annually
<p>Risks:</p> <ul style="list-style-type: none"> Inappropriate levels of development at Cambridge Airport could have negative impacts on the environment and the quality of life of local residents <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with Cambridge Airport 				
Policy 84 – Telecommunications	Ensuring that applications for telecommunications development are appropriately sited giving consideration to mast and site sharing, do not cause interference to other equipment, and minimise visual impact	Through the development management process	<ul style="list-style-type: none"> The policy will be monitored through the processing of applications A sustained number of developments that are contrary to policy 	<ul style="list-style-type: none"> Annually

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p>Risks:</p> <ul style="list-style-type: none"> That inappropriately sited telecommunications equipment could have a detrimental impact on the character and setting of the city That inappropriately sited telecommunications equipment could have a negative impact on radar equipment associated with the safe operation of Cambridge Airport, the Mullard Radio Astronomy Observatory and other electrical equipment operated in the national interest <p>What action will be taken?</p> <ul style="list-style-type: none"> Early engagement with developers 				
<p>Policy 85 – Infrastructure delivery, planning obligations and the Community Infrastructure Levy</p>	<p>Ensuring the timely provision of infrastructure alongside new development</p>	<p>Planning obligations SPD Community Infrastructure Levy Regulations 2010 (as amended) Cambridge Community Infrastructure Levy Charging Schedule</p>	<ul style="list-style-type: none"> Information on the process of collecting and spending developer contributions is available on the Council's website Requirements for the implementation and monitoring of CIL are laid out in detail in the CIL Regulations A sustained number of developments that do not provide the infrastructure necessary to support them Target: to secure sufficient infrastructure capacity to support and meet all the requirements arising from the new development. <p>Trigger: Contextual indicator, to provide information on the</p>	<ul style="list-style-type: none"> Annually Annually for monitoring purposes only. Information on the process of collecting and spending developer contributions is available on the Council's website.

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/timescale
			<p><u>implementation of the policy.</u></p>	<ul style="list-style-type: none"> Requirements for the implementation and monitoring of CIL are detailed in the CIL Regulations. Once Cambridge City Council has adopted a CIL Charging Schedule, information on the collection and spending of monies will be included in the Annual Monitoring Report.
<p>Risks:</p> <ul style="list-style-type: none"> That the infrastructure necessary to support development is not being provided and provided in a timely fashion <p>What action will be taken?</p> <ul style="list-style-type: none"> Negotiation with developers, review of SPD/charging schedule 				

Figure M.1: Process for implementing Policy 30 (Energy efficiency improvements in existing dwellings)



This process could change, for example if the Council were to purchase software that allows residents to generate their own energy report – they would then submit this energy report with their application and the Council would place a condition the improvements. Software is currently being investigated by officers and could be linked to our role in the Green Deal.

Figure M.2: Process for implementing Policy 33 (Contaminated land)

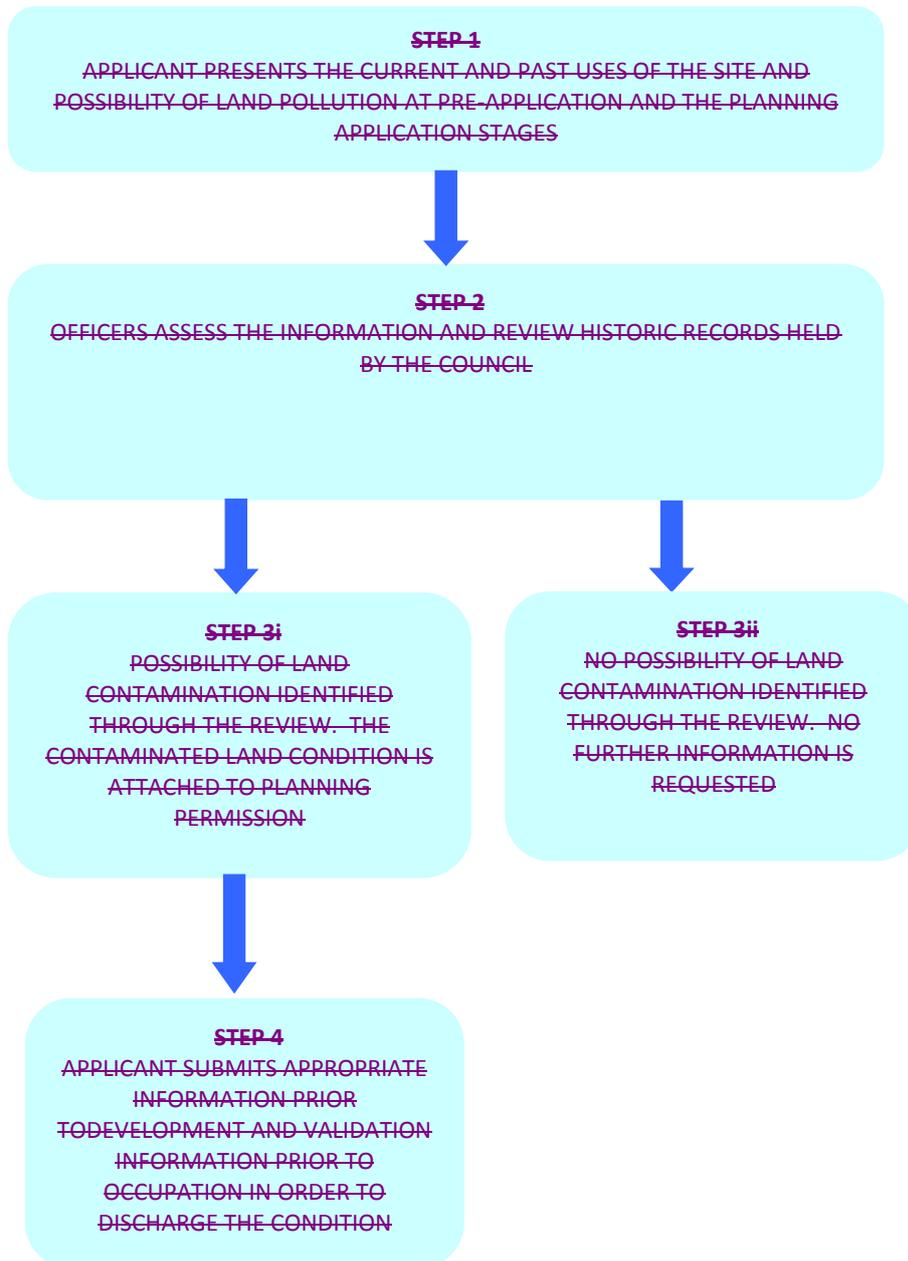
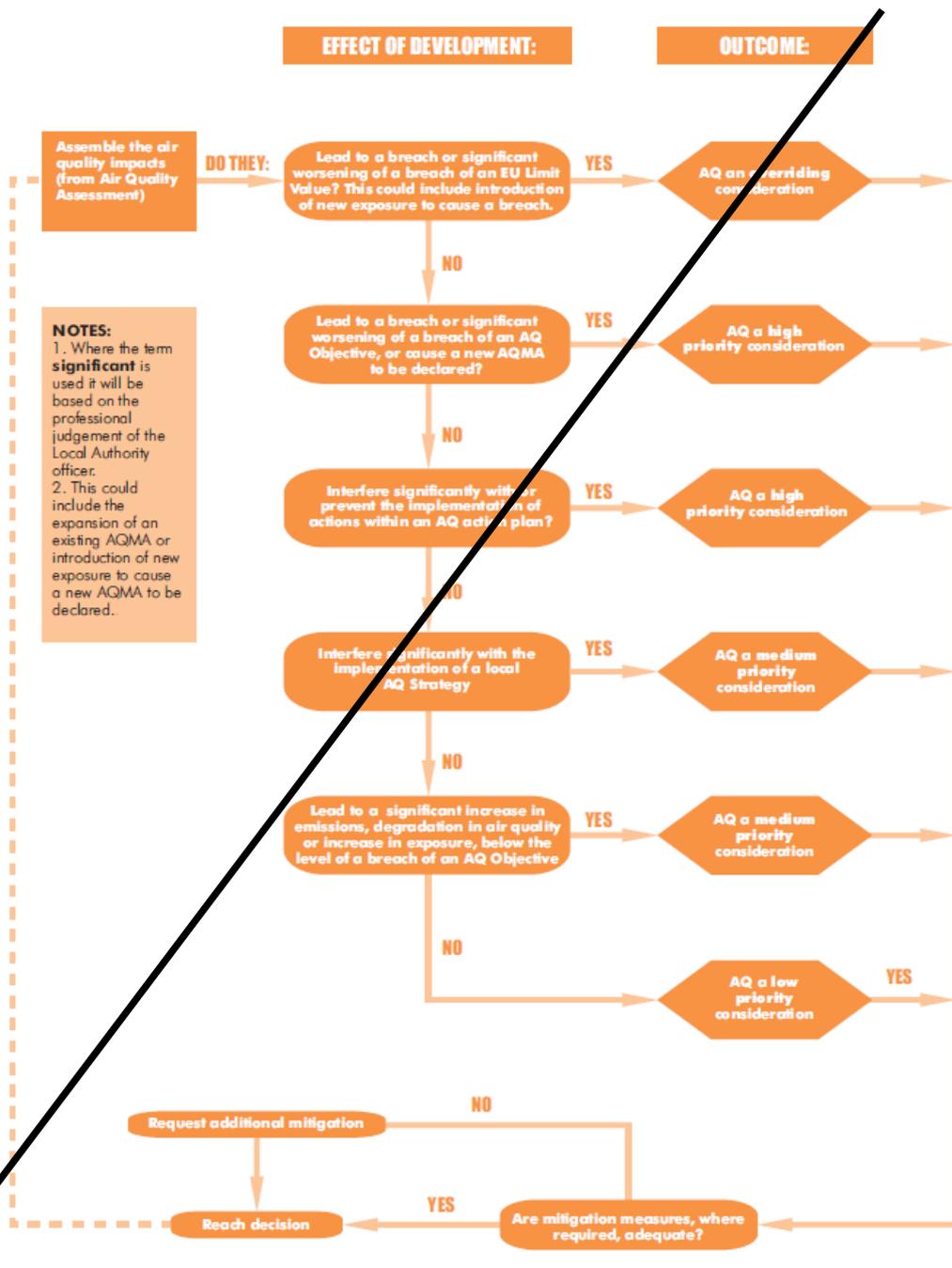


Figure M.3: Process for determining significance of air quality, based on NSCA guidance



Appendix C: Audit Trail

The table below explains the reasoning for each proposed modification to *Appendix M: Monitoring and Implementation* of the emerging Cambridge Local Plan and reflects the content of proposed post-submission modifications to policies submitted to the Inspectors for consideration.

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
Paragraphs M.1 to M.4	Explanatory text added.	To explain the purpose and methodology behind the appendix.	
Policy 1: The presumption in favour of sustainable development	Deleted as the monitoring is not considered SMART.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. There is sufficient monitoring of other policies in place to build an accurate picture concerning growth and development in Cambridge for example: Policies 2, 3, 4, 5 and 6.	
Policy 2: Spatial strategy for the location of employment development	Amended to provide more specific targets including number of jobs and timescales. Triggers, data sources and timing of data collection/monitoring added for clarity. Clarification of action.	Implementation of smarter monitoring. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M6
Policy 3: Spatial strategy for the location of residential development	Amended to provide more specific targets including housing delivery targets, timescales and reference to the five year land supply. Triggers, data sources and timing of data collection/monitoring added for clarity. Clarification and addition of action. Additional text added to the 'purpose' column to reflect the joined up nature of the Cambridge and South Cambridgeshire Local Plans and development strategies	Implementation of smarter monitoring. Additional text added to the 'purpose' column to reflect the joined up nature of the Cambridge and South Cambridgeshire Local Plans and development strategies, this is accompanied by an additional joint indicator. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M1 & M2

¹ South Cambridgeshire District Council monitoring indicators

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
	including relevant targets, triggers and data source. This is reflective of SCDC indicator M2.		
Policy 4: The Cambridge Green Belt	Amended to provide more specific targets including reference to the number of developments granted consent in the Green Belt. Triggers, data sources and timing of data collection/monitoring added for clarity. Clarification and addition of action.	Implementation of smarter monitoring. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M17
Policy 5: Strategic transport infrastructure	Modification to <i>Purpose</i> for clarity. Amended to provide detail regarding journey targets. Addition of reference to the Transport Strategy for Cambridge and South Cambridgeshire, Local Transport Plan and City Deal projects. Data sources and timing of data collection/monitoring added for clarity. Removal of air quality monitoring as this is monitored under Policy 36. Clarification of action to include implementation bodies such as Cambridgeshire County Council.	Due to the nature of the data, triggers cannot be attributed to the policy. Therefore the data will be used for monitoring purposes only.	
Policy 6: Hierarchy of centres and retail capacity	Amended to provide more specific targets including reference to the quantity of retail floorspace. Triggers, data sources and timing of data collection/monitoring clarified. Extra detail added to 'what action will be taken' to identify what future actions are required.	The implementation of specific floorspace targets allows for smarter monitoring. Indicator differs to that of South Cambridgeshire District Council as Cambridge City Council has a specific floorspace target.	M37
Policy 7: The River Cam	Deleted as the monitoring is not considered SMART.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Ensuring that development (where applicable) has a positive contribution on the River Cam will be assessed through the development management process and discussed with Planning Policy officers.	
Policy 8: Setting of the	Deleted as the monitoring is not considered SMART.	Monitoring will be undertaken through policy usage counts and	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator ¹
city		<p>discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.</p> <p>Ensuring that development (where applicable) has a positive contribution to the setting of the city will be assessed through the development management process and the submission of design and access statements.</p>	
Policy 9: The City Centre	<p>Amended to provide more specific targets including specific reference to the development of the Spaces and Movement SPD (working title of the City Centre Public Realm Strategy Supplementary Planning Document).</p> <p>Triggers, dates and information regarding how the progress of the SPD will be monitored has also been included.</p> <p>Removal of floorspace monitoring.</p>	<p>Implementation of smarter monitoring.</p> <p>Floorspace monitoring is included in policies 6 and 11 and therefore considered to be duplicating other policy monitoring requirements.</p>	
Policy 10: Development in the City Centre Primary Shopping Area	<p>Amended to provide more specific targets and triggers relating to the percentage of A1 uses on primary and secondary shopping frontage. Data sources and timing of data collection/monitoring clarified.</p>	<p>Implementation of smarter monitoring. Clarification regarding trigger mechanisms for percentages of A1 uses.</p>	
Policy 11: Fitzroy/Burleigh Street/Grafton Area of Major Change	<p>Clarification of action.</p> <p>Amended to provide more specific targets and triggers in relation to retail floorspace targets. Inclusion of targets and triggers to monitor the progress towards the development of a Grafton Area Supplementary Planning Document that will guide development.</p> <p>Removal of reference to the design panel.</p> <p>Data sources and timing of data collection/monitoring clarified.</p>	<p>Implementation of smarter monitoring through the inclusion of specific targets.</p> <p>Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural.</p>	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
Policy 12: Cambridge East	<p>Amended to provide more specific targets and triggers in relation to the production of the Land North of Cherry Hinton Supplementary Planning Document and delivery of allocation R47.</p> <p>Data sources and timing of data collection/monitoring clarified.</p> <p>Clarification of Action.</p>	<p>Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to guide development and progress towards the resulting allocation R47.</p> <p>The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	M7
Policy 13: Areas of major change and opportunity areas – general principles	Deleted as the monitoring is not considered SMART.	<p>Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.</p> <p>Ensuring development has a positive contribution to areas of major change and opportunity areas will be assessed through policies 14 to 25.</p>	
Policy 14: Cambridge Northern Fringe East and new railway Station Area of Major Change	<p>Amended to provide targets and triggers in relation to production of the Cambridge Northern Fringe East Area Action Plan.</p> <p>Removal of reference to the design panel.</p> <p>Data sources and timing of data collection/monitoring clarified.</p> <p>Clarification of Action.</p>	<p>Implementation of smarter monitoring with policy specific criteria including production of an Area Action Plan to guide development.</p> <p>Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural.</p> <p>The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	M7
Policy 15: South of Coldham's Lane Area of Major Change	<p>Amended to provide more specific targets and triggers in relation to production of the South of Coldham's Lane Masterplan and delivery of urban country park.</p> <p>Removal of reference to the design panel.</p>	<p>Implementation of smarter monitoring with policy specific criteria including production of a Masterplan to guide development and progress towards the development of the associated urban country park.</p> <p>Removal of reference to the design panel as this cannot be</p>	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
	Data sources and timing of data collection/monitoring clarified. Clarification of Action.	monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site.	
Policy 16: Cambridge Biomedical Campus (including Addenbrooke's Hospital) Area of Major Change	Amended to provide more specific targets and triggers in relation to the outline planning application which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated outline planning application which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site.	
Policy 17: Southern Fringe Areas of Major Change	Amended to provide more specific targets and triggers in related allocations which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated housing allocations which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site as noted in the Council's annual housing trajectory.	
Policy 18: West Cambridge Area of Major Change	Amended to provide more specific targets and triggers in relation to the outline planning application/masterplan and associated allocation which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated outline planning application/masterplan and associated allocation which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator ¹
	clarified. Clarification of Action.	Target dates identified through current progress of site	
Policy 19: Land between Huntingdon Road and Histon Road Area of Major Change	Amended to provide more specific targets and triggers in related allocation R43 which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated housing allocation which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site as noted in the Council's annual housing trajectory. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M7
Policy 20: Station Areas West and Clifton Road Area of Major Change	Amended to provide more specific targets and triggers in related allocations M14, M44 and M2 which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated allocations which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site as noted in the Council's annual housing trajectory.	
Policy 21: Mitcham's Corner Opportunity Area	Amended to provide more specific targets and triggers in relation to the production of the Mitcham's Corner Supplementary Planning Document and delivery of associated allocation R4 which will guide development in the area.	Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to guide development and progress towards the resulting allocation R4.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator ¹
	<p>Data sources and timing of data collection/monitoring clarified.</p> <p>Clarification of Action.</p>		
Policy 22: Eastern Gate Opportunity Area	<p>Amended to provide more specific reference to the delivery of potential development sites and key projects identified within the policy.</p> <p>Removal of reference to the design panel.</p> <p>Data sources and timing of data collection/monitoring clarified.</p> <p>Clarification of Action.</p>	<p>Implementation of smarter monitoring with policy specific criteria including monitoring the progress of key sites and projects.</p> <p>Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural.</p> <p>Target dates identified through current progress of sites within the opportunity area as noted in the Council's annual housing trajectory.</p>	
Policy 23: Mill Road Opportunity Area	<p>Amended to provide more specific targets and triggers in relation to the production of the Mill Road Planning and Development Brief Supplementary Planning Document and delivery of associated allocations R10, R12 and R21 which will guide development in the area.</p> <p>Removal of reference to the design panel.</p> <p>Data sources and timing of data collection/monitoring clarified.</p> <p>Clarification of Action.</p>	<p>Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to guide development and progress towards the associated allocations R10, R12 and R21.</p> <p>Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural.</p> <p>Target dates identified through current progress of sites within the opportunity area as noted in the Council's annual housing trajectory.</p>	
Policy 24: Cambridge Railway Station, Hills Road Corridor to the City Centre	<p>Amended to provide more specific targets and triggers in relation to the delivery of associated allocations M5 and E5 which will guide development in the area.</p>	<p>Implementation of smarter monitoring with policy specific criteria including delivery targets for allocations M5 and E5.</p> <p>Target dates ascertained by identifying most reasonable</p>	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
Opportunity Area	Data sources and timing of data collection/monitoring clarified. Clarification of Action.	timescale for the submission of a planning application in order for sites to be delivered before the end of the plan period.	
Policy 25: Old Press/Mill Lane Opportunity Area	Amended to provide more specific targets and triggers in relation to the outline planning application/masterplan which will guide development of the Opportunity Area. Removal of reference to the 'number of all housing and student housing completed'. Data sources and timing of data collection/monitoring clarified. Clarification of action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated outline planning application/masterplan. Target dates identified through current progress towards outline planning application/masterplan. Removal of reference to the number of 'all housing and student housing completed', this is non-specific to the policy. Housing completions will be monitored through the Council's annual housing trajectory and student completions through policy 46.	
Policy 26: Site specific development opportunities	Amended to provide more specific targets and triggers in relation to allocations GB1, GB2, GB3 and GB4 which are mentioned specifically in the policy. Data sources and timing of data collection/monitoring clarified.	Implementation of smarter monitoring with policy specific criteria including progress towards housing and business allocations. Target dates identified through current progress of sites as noted in the Council's annual housing trajectory and through officer consultation.	
Policy 27: Carbon reduction, community energy networks, sustainable design and construction, and water use	Amended to provide more specific targets and triggers in relation to BREEAM standards water consumption targets, production of a Sustainable Design and Construction SPD and district heating networks, which are referred to in the policy. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including BREEAM standards water consumption targets, production of an SPD and district heating networks. SPD target dates identified through current progress of the document in consultation with planning policy officers. Water consumption triggers and targets are consistent with SCDC Monitoring Indicators. BREEAM indicators differ slightly to that of SCDC due to monitoring methodologies.	M13 M14

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
Policy 28: Allowable solutions for zero carbon development	Deleted as the monitoring is not considered SMART and data difficult to obtain.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Further consultation with the Council's Senior Sustainability Officer will also be undertaken to ascertain specialist opinion and advice.	
Policy 29: Renewable and low carbon energy generation	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	There are difficulties in monitoring the actual performance of installed renewable energy technologies post completion of sites. As a result, it is unclear whether schemes being implemented are generating the levels of renewable energy that were modelled at the planning application stage, and there can be a considerable difference between predicted generation and installed generation. In addition, many domestic scale renewable energy installations do not require planning permission, and as such it may not be possible to gain a true picture of renewable energy generation in the local authority area.	
Policy 30: Energy-efficiency improvements in existing dwellings	Deleted as the monitoring is not considered SMART and data difficult to obtain due to resourcing issues.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Further consultation with the Council's Senior Sustainability Officer will also be undertaken to ascertain specialist opinion and advice.	
Policy 31: Integrated water management and the water cycle	Amended to provide more specific targets and triggers including reference to the development of the Flooding and Water SPD to assist in policy delivery and more specific reference to non-compliant planning permissions. Data sources and timing of data collection/monitoring	Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to inform development and more specific reference and monitoring of non-compliant planning permissions through data supplied by the Environment Agency.	M11a

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
	clarified.	The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	
Policy 32: Flood risk	Amended to provide more specific targets and triggers including reference to more specific reference to non-compliant planning permissions. Data sources and timing of data collection/monitoring clarified.	Implementation of smarter monitoring with policy specific criteria including specific reference and monitoring of non-compliant planning permissions through data supplied by the Environment Agency. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M12
Policy 33: Contaminated land	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 34: Light pollution control	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 35: Protection of human health from noise and vibration	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 36: Air quality, odour and dust	Amended to provide more specific targets and triggers in relation to Air Quality Management Areas, data sources and timing of data collection/monitoring. Deletion of reference to Figure 3.	Implementation of smarter monitoring and more measurable targets enables a review of the policy if new AQMA are designated. Deletion of reference to Figure 3. This information will be monitored as part of the development management process.	
Policy 37: Cambridge Airport Public Safety	Deleted as the monitoring is not considered SMART and focuses on development management implementation of	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
Zone and Air Safeguarding Zones	the policy.	findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 38: Hazardous installations	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 39: Mullard Radio Astronomy Observatory, Lord's Bridge	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 40: Development and expansion of business space	Amended to provide more specific targets including business floorspace targets. Triggers, data sources and timing of data collection/monitoring added for clarity. Additional action added.	Implementation of smarter monitoring by assessing progress towards the floorspace requirements as identified within the policy. Additional action added to illustrate developer and stakeholder engagement.	
Policy 41: Protection of business space	Amended to provide more specific targets and trigger in relation to the loss of business floorspace. Data sources and timing of data collection/monitoring clarified. Removal of reference to vacant business units due to lack of readily available data.	Implementation of smarter monitoring. The trigger is based on historic data that for the majority of years less than 2 ha of employment land has been lost to non-employment uses. However, there are some years that have seen a significant loss of employment land, well in excess of 2 ha. In these years, this loss of employment land tends to be the result of the redevelopment of the site for housing development, as allocated in the Local Plan.	M35
Policy 42: Connecting new developments to digital infrastructure	Deleted as the monitoring is not considered SMART and data difficult to obtain.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 43: University development	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation	Implementation of smarter monitoring through the identification of site specific aims and objectives allows the implementation	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
	to specific sites and supplementary planning documents as identified within the policy, including: New Museums, Mill Lane/Old Press, Eastern Gateway or near East Road, West Cambridge and Cambridge Biomedical Campus.	of the policy to be more effectively monitored.	
Policy 44: Specialist colleges and language Schools	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	Data difficult to consistently obtain, as such it may not be possible to gain a true picture of specialist colleges and language schools in the area. Data could be obtained through the commissioning of a further evidence base if policy usage figures and discussions with Development Management raise concerns.	
Policy 45: Affordable housing and dwelling mix	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring regarding affordable housing percentages Additional action inserted. New targets and triggers relating to housing mix and affordable housing delivery to streamline joint objectives with SCDC and additional text in purpose to match.	Implementation of smarter monitoring through the use of policy specific targets for affordable housing percentages. Additional action inserted to reflect viability review mechanisms. New targets and triggers introduced to reflect SCDC indicators M23 and M2a to ensure consistency of approach.	M2a M32 M23
Policy 46: Development of student housing	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to student accommodation completions.	Implementation of smarter monitoring to reflect the Assessment of Student Housing Demand and Supply for Cambridge City Council or successor document to ensure appropriate evidence based monitoring.	
Policy 47: Specialist housing	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	Data incomplete and difficult to distinguish types of specialist housing, as such it may not be possible to gain a true picture of specialist housing in the area. Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Applications for specialist housing will be identified by the number of times that a policy has been used.	
Policy 48: Housing in	Deleted as the monitoring is not considered SMART and	There is no specific target that can be allocated to this policy.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
multiple occupation	data is inconsistent/difficult to obtain.	Data can be obtained through Cambridgeshire County Council's Housing Completions and Commitments data, but major concerns will more likely to be obtained through policy usage figures, discussions with Development Management and Housing Services. Applications for specialist housing will be identified by the number of times that a policy has been used to guide discussion.	
Policy 49: Provision for Gypsies and Travellers	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring to identify the number of pitches required. Addition of additional indicator to reflect monitoring of unauthorised Gypsy and Traveller Sites.	Implementation of smarter monitoring to reflect the number of pitches required through evidence based assessment. Addition of additional indicator to reflect monitoring of unauthorised Gypsy and Traveller Sites and to reflect South Cambridgeshire District Council monitoring requirements. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M27 M27a M28
Policy 50: Residential space standards	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 51: Accessible Homes	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy and building control regulation.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 52: Protecting garden land and the subdivision of existing dwelling plots	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to the sub-division of existing plots.	Implementation of smarter monitoring to include clarity of targets and data collection methodology.	
Policy 53: Flat conversions	Deleted as the monitoring is not considered SMART and focuses on development management implementation of	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
	the policy and building control regulation.	findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Applications will be identified through the number of times the policy was used to guide discussion.	
Policy 54: Residential moorings	Amended to provide more specific targets and triggers in relation to the delivery of associated allocation RM1 which will guide development in the area. Data sources and timing of data collection/monitoring clarified.	Implementation of smarter monitoring with policy specific criteria including delivery targets for allocation RM1. Target dates ascertained by identifying most reasonable timescale for the submission of a planning application in order for the site to be delivered before the end of the plan period. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M30
Policy 55: Responding to context	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 56: Creating successful places	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 57: Designing new buildings	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 58: Altering and extending existing buildings	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
Policy 59: Designing landscape and the public realm	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 60: Tall buildings and the skyline in Cambridge	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 61: Conservation and enhancement of Cambridge's historic environment	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management and conservation officers. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Conservation Officers and English Heritage will assess and monitor application proposals and discharge of conditions	
Policy 62: Local heritage assets	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to local heritage assets.	Implementation of smarter monitoring, the Council holds a list of local heritage assets that will be updated on an annual basis to illustrate progress towards, or deviation from the target. Reasons behind any changes will be identified in the Council's Annual Monitoring Report.	
Policy 63: Works to a heritage asset to address climate change	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 64: Shopfronts, signage and shop security measures	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
Policy 65: Visual pollution	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 66: Paving over front gardens	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Data would only be obtained if non-compliance with the policy is reported to the Council; therefore the data will not be able to provide a true picture of the impacts on non-compliance. Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 67: Protection of open space	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring of protected open space.	Implementation of smarter monitoring with policy specific criteria including specific reference to monitoring methodology and Open Space and Recreation data compiled every four/five years by Council officers. The commissioning of additional specific strategies have also been identified which would add further evidence to inform open space protection and quantity. Indicator differs to that of South Cambridgeshire District Council due to variations in data collection methodology.	M40
Policy 68: Open space and recreation provision through new development	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring of protected open space.	Implementation of smarter monitoring with policy specific criteria including specific reference to monitoring methodology and Open Space and Recreation data compiled every four/five years by Council officers. The commissioning of additional specific strategies have also been identified which would add further evidence to inform open space protection and quantity. Indicator differs to that of South Cambridgeshire District Council due to variations in data collection methodology.	M41
Policy 69: Protection of sites of biodiversity and geodiversity importance	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to areas of local nature conservation importance.	Implementation of smarter monitoring with reference to data collection source and methodology obtained through the Cambridgeshire and Peterborough Records Centre and specific conservation area types.	M20

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
		The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	
Policy 70: Protection of priority species and habitats	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to the condition or loss of SSSIs.	Implementation of smarter monitoring with reference to data collection source and methodology obtained through the Cambridgeshire and Peterborough Records Centre and SSSI status. Indicator differs to South Cambridgeshire indicator as the Cambridge Local Authority Area does not contain any internationally important nature conservation areas.	M16
Policy 71: Trees	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy and actions undertaken by Arboriculture Officers.	There is no specific target that can be allocated to this policy. Major concerns will more likely to be obtained through policy usage figures, discussions with Development Management and Arboriculture Officers.	
Policy 72: Development and change of use in district, local and neighbourhood centres	Amended to provide clarity regarding targets, triggers, data sources and timing of data collection/monitoring.	Implementation of smarter monitoring through clarification of use class targets and triggers to measure the health of the district centres. Reference to the Council's shopping survey allows for assessment of the policy and provides additional qualitative data in relation to the general 'health' of district centres. The survey includes an assessment of public realm.	
Policy 73: Community, sports and leisure facilities	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring regarding community and leisure facilities and D1 uses.	Implementation of smarter monitoring through reference to specific use classes. A net loss in D1 or sui generis may be investigated to analyse trends in growth or loss of community, sports and leisure facilities, local officer knowledge will provide context for any variations in annual data. Monitoring of use types differ to that of South Cambridgeshire District Council due to the difference in facilities referenced within the policies.	
Policy 74: Education facilities	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
		Report and action taken where necessary. Further discussion with Cambridgeshire County Council will inform any issues raised through the application of this policy.	
Policy 75: Healthcare facilities	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Further discussion with the relevant health authority will inform any issues raised through the application of this policy.	
Policy 76: Protection of public houses	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to public houses including a specific target regarding loss of public houses.	Implementation of smarter monitoring with policy specific criteria including loss of public houses and reference to the update of Appendix C of the Local Plan to ensure more effective assessment of the 'health' of public houses in Cambridge.	
Policy 77: Development and expansion of hotels	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring.	Implementation of smarter monitoring in relation to the proposed policy and the number of bedspaces required, as reflected in the council's evidence base document: Cambridge Hotel Futures Study.	
Policy 78: Redevelopment or loss of hotels	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring.	Implementation of smarter monitoring in relation to the proposed policy and a net loss of visitor accommodation.	
Policy 79: Visitor attractions	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	There is no specific target that can be allocated to this policy. Major concerns will more likely to be obtained through policy usage figures, discussions with Development Management and Arboriculture Officers.	
Policy 80: Supporting sustainable access to development	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 81: Mitigating the transport impact of development	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator¹
		Report and action taken where necessary.	
Policy 82: Parking management	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 83: Aviation development	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 84: Telecommunications	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 85: Infrastructure delivery, planning obligations and the Community Infrastructure Levy	Data source, usage and frequency of monitoring clarified in final column, including where to find monitoring information and related regulations.	The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M42
Figure M.1	Deleted	Monitoring requirement for parent policy (Policy 30) removed. This information will be found in the Sustainable Design and Construction SPD once adopted.	
Figure M.2	Deleted	Monitoring requirement for parent policy (Policy 33) removed. This information will be found in the Sustainable Design and Construction SPD once adopted.	
Figure M.3	Deleted	Not relevant for monitoring purposes. This information will be found in the Sustainable Design and Construction SPD once adopted.	

4. Modifications to South Cambridgeshire Local Plan

- 4.1. The proposed modifications necessary to make the South Cambridgeshire Local Plan sound are set out in Section 4A: Proposed Modifications to the submitted South Cambridgeshire Local Plan.
- 4.2. An 'audit trail' explaining the reasoning for each of the modifications proposed to the South Cambridgeshire Local Plan *Policy S/12*, its *supporting text*, and each of the indicators included in *Figure 4* is provided in Section 4B: 'Audit Trail' explaining the reasoning for each of the modifications proposed.
- 4.3. The proposed modifications were agreed by the Planning Portfolio Holder on 26 July 2017¹.
- 4.4. It should be noted that proposed modifications to *Policy S/12* and its *supporting text* have already been submitted to the Inspectors in relation to proposals for a joint housing trajectory including for the calculation of five year supply, phasing of the new settlements to remove limitations on the start date of housing completions, and the monitoring of the City Deal commitment to provide an additional 1,000 homes on rural exception sites. These proposed modifications are not repeated in Section 4A: Proposed Modifications to the submitted South Cambridgeshire Local Plan.

¹ RD/CR/800 South Cambridgeshire Planning Portfolio Holder Meeting 26 July 2017

4A. Proposed Modifications to the submitted South Cambridgeshire Local Plan

The table below explains the reasoning for each of the new proposed modifications to the submitted South Cambridgeshire Local Plan that relate to *Policy S/12: Phasing, Delivery and Monitoring* and its *supporting text*, including *Figure 4: Monitoring Indicators*.

Modifications are shown as ~~strikethroughs~~ for deletions, and underlining for additions.

Policy, Paragraph or Indicator Number	Summary of Proposed Modification(s)	Justification for Proposed Modification(s)
Policy S/12: Phasing, Delivery and Monitoring (subsection 3)	Insert two additional mechanisms into the list of triggers included in the policy: <ul style="list-style-type: none"> h. <u>Review Development Management processes;</u> i. <u>Consider undertaking co-operation with other local authorities, including through duty to co-operate.</u> 	<p>In considering the actions to be taken for each indicator after having determined the appropriate trigger(s), it is necessary to add two additional mechanisms to the list. The additional mechanisms are ‘review Development Management processes’ and ‘consider undertaking co-operation with other local authorities, including through duty to co-operate’.</p> <p>In some instances, in response to a trigger being met it may be possible to implement an effective solution through a review of Development Management processes, rather than the more lengthy process of undertaking a review of the whole Local Plan, or specific policies within the Local Plan.</p> <p>For some indicators, co-operation with other local authorities, including through the formal duty to co-operate process, may be the most effective solution.</p>
Paragraph 2.69	Delete fourth sentence and insert a new paragraph 2.69a to read: <p><u>2.69a A set of indicators has been developed specifically for monitoring the Local Plan; these are set out in Appendix E. For each indicator, the relevant policy or policies (if</u></p>	Additional wording is needed in the supporting text to outline the information provided in the revised table of monitoring indicators, which is moved to a new Appendix E, and also to explain that some indicators have been retained for monitoring purposes only.

Policy, Paragraph or Indicator Number	Summary of Proposed Modification(s)	Justification for Proposed Modification(s)
	<p><u>appropriate) that the indicator is monitoring are recorded, a target is set to allow progress to be measured, and triggers and actions are detailed to show what will be done if the target is not being met. Some indicators included in Appendix E are not directly related to the specific requirements of policies in the Local Plan; however annual collection of data is important against these policy issues to create an evidence base to inform a review of the Local Plan. These contextual indicators do not include triggers and actions, and instead specify that data will be collected for monitoring purposes only.</u></p>	
Figure 4: Monitoring Indicators	<p>Delete Figure 4 and replace with new Appendix E: Monitoring Indicators.</p> <p>The new Local Plan Appendix E is included below.</p>	<p>The table in Figure 4 with the additional columns for target, data source, triggers and actions by virtue of its increased length and greater level of detail is more appropriate in an appendix rather than a table in the supporting text of the policy. Revisions proposed to the layout of Figure 4 and inclusion of additional columns for targets, triggers and actions, and data source and frequency of monitoring. Renumber and reorder indicators where necessary to take account of additions and deletions.</p> <p>A separate audit table has been prepared to explain and justify the changes to individual monitoring indicators. This is provided in Section 4B: 'Audit Trail'</p>

Policy, Paragraph or Indicator Number	Summary of Proposed Modification(s)	Justification for Proposed Modification(s)
		explaining the reasoning for each of the modifications proposed.

New: Local Plan Appendix E: Monitoring Indicators

Chapter 2: Spatial Strategy

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M1	<p>Greater Cambridge Housing Trajectory showing:</p> <ul style="list-style-type: none"> net additional dwellings completed in previous years and the current year; predicted completions in future years; progress against the housing target for the plan period; and rolling five year supply plus relevant buffer (jointly with Cambridge City Council). 	S/5	<p>To deliver a net increase of 19,500 homes in the district between 2011 and 2031. Housing trajectory to demonstrate that this can be achieved.</p> <p>To demonstrate a five year supply of housing land (plus relevant buffer) jointly with Cambridge City Council. Housing trajectory and accompanying five year supply calculations to show whether this can be demonstrated.</p>	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Inability to demonstrate through the housing trajectory the delivery of 19,500 homes in the district between 2011 and 2031. Inability to demonstrate a five year supply of housing land (plus relevant buffer) jointly with Cambridge City Council. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Action to bring forward housing sites consistent with 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Greater Cambridge housing trajectory compiled using information on housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council, and housing trajectory questionnaires completed by landowners, developers or agents. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>the Local Plan, wherever possible in partnership with landowners and developers.</p> <ul style="list-style-type: none"> • Action to secure the timely provision of infrastructure. • Review relevant parts of the Local Plan, including housing target and housing allocations. • Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	
M2	Total dwellings completed annually and cumulatively in Greater Cambridge by development sequence, including by settlement category within the rural area	S/6, S/7, S/8, S/9, S/10, S/11	Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the Local Plan review	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • [No specific trigger] • Contextual indicator, to provide information on the implementation of policies to inform Local Plan review <p><u>Action:</u></p> <ul style="list-style-type: none"> • [No Specific Action] 	<ul style="list-style-type: none"> • Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. • Data on dwellings completed in the countryside (outside of development frameworks) should identify rural exception sites, 'five year supply' sites and Neighbourhood Plan allocations separately from other dwellings completed in the countryside. • Annually.
M2a	Affordable housing completions	S/5	Contextual indicator, to provide information on delivery of affordable housing.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • [No specific trigger] • Contextual indicator, to 	<ul style="list-style-type: none"> • Housing completions produced by Research & Monitoring Team at

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>provide information on the implementation of policies to inform Local Plan review.</p> <p><u>Action:</u></p> <ul style="list-style-type: none"> [No Specific Action] 	<p>Cambridgeshire County Council.</p> <ul style="list-style-type: none"> Annually.
M3	Amount and type of completed employment floorspace on previously developed land		Contextual indicator, to provide information on the implementation of the development strategy and the use of previously developed land.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Employment completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M4	Percentage of new and converted dwellings completed on previously developed land		Contextual indicator, to provide information on the implementation of the development strategy and the use of previously developed land.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M5	[DELETED]				
M6	Number of new jobs created	S/5	Delivery of additional 22,000 jobs in the district between 2011 and 2031.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> A net decrease in the number of jobs in the district over a 	<ul style="list-style-type: none"> NOMIS (ONS Jobs Density). Business completions and commitments (Use Classes

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	Amount and type of completed and committed employment floorspace and land		Maintain employment land supply to enable delivery of forecast jobs in 'B' use classes.	<p>rolling five year period.</p> <ul style="list-style-type: none"> • Employment land completions and commitments dropping below 43ha / 143,000m2. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Action to bring forward employment sites consistent with the local plan, wherever possible in partnership with landowners and developers. • Action to secure the timely provision of infrastructure. • Review relevant parts of the Local Plan, including jobs target and employment allocations. • Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	<p>B1, B2 and B8) produced by Research & Monitoring Team at Cambridgeshire County Council.</p> <ul style="list-style-type: none"> • Annually.

Chapter 3: Strategic Sites

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M7	Progress and development on strategic site allocations	SS/1 – SS/8, TI/1	To deliver new mixed use development or redevelopment at Orchard Park, land between Huntingdon Road and Histon Road (NIAB / Darwin Green), Cambridge East, Cambridge Northern Fringe East, Waterbeach New Town, Bourn Airfield New Village, Northstowe and Cambourne West.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Lack of progress in comparison with annually published housing trajectory. Cambridge Northern Fringe East AAP: progress against agreed Local Development Scheme <p><u>Action:</u></p> <p>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with landowners and developers. Action to secure the timely provision of infrastructure. Review Development Management processes. Review relevant parts of the Local Plan and/or Area Action Plan. Consider undertaking co-operation with other local 	<ul style="list-style-type: none"> Data compiled using (i) planning applications and committee or delegation reports, (ii) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents. Progress on delivery of Area Action Plans or Supplementary Planning Documents evidenced through relevant committee reports. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				authorities, including through duty to co-operate.	

Chapter 4: Climate Change

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M8	Renewable energy capacity installed and with planning permission by type	CC/2, CC/3	To increase the generation of renewable energy within the district.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Renewable energy completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M9	[DELETED – COMBINED WITH M8]				
M10	Proportion of development proposals permitted for all new dwellings and new non-residential buildings of 1,000 m ² or more reducing carbon emissions by a minimum of 10% using on site renewable and low carbon energy technologies	CC/3	That all development proposals for all new dwellings and new non-residential buildings of 1,000 m ² or more will reduce carbon emissions by a minimum of 10% using on site renewable and low carbon energy technologies.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of 20% or more of planning permissions granted in a year for developments meeting the thresholds set out in Policy CC/3 without a condition applied relating to the policy or without the requirement being met through the design of the 	<ul style="list-style-type: none"> Data on developments permitted meeting the thresholds set out in Policy CC/3 and whether the requirements of the policy have been met produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>proposed development.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Review Development Management processes. • Review relevant parts of the Local Plan. 	
M11	[DELETED / COVERED BY M12]				
M11a	Number of planning permissions granted where the Environment Agency initially objected on water quality grounds	CC/7	No planning permissions granted where the Environment Agency initially objected on water quality grounds without appropriate conditions.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • One or more developments granted planning permission in a year against the advice of the Environment Agency, without appropriate conditions. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Review Development Management processes. 	<ul style="list-style-type: none"> • Data compiled using (i) information published by the Environment Agency, (ii) information submitted with planning applications and delegation or committee reports, and (iii) conditions imposed on planning permissions. • Annually.
M12	Number of planning permissions granted where	CC/9	No planning permissions granted where the Environment Agency	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • One or more developments 	<ul style="list-style-type: none"> • Data compiled using (i) information published by the

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	the Environment Agency initially objected on flooding grounds		initially objected on flooding grounds without appropriate conditions and / or submission of a satisfactory flood risk assessment.	<p>granted planning permission in a year against the advice of the Environment Agency, without appropriate conditions and / or a satisfactory flood risk assessment.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<p>Environment Agency, (ii) information submitted with planning applications and delegation or committee reports, and (iii) conditions imposed on planning permissions.</p> <ul style="list-style-type: none"> Annually.
M13	Proportion of new homes permitted achieving water consumption levels equivalent to 110 litres per person per day or less	CC/4	That all new dwellings permitted will be designed to achieve water consumption levels of 110 litres per person per day or less.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of 20% or more of planning permissions granted for a new home(s) permitted in a year without a condition applied relating to the policy. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) housing data produced by Research & Monitoring Team at Cambridgeshire County Council, and (ii) whether a condition has been applied to the planning permission relating to Policy CC/4. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<ul style="list-style-type: none"> Review relevant parts of the Local Plan. 	
M14	Proportion of non-residential developments permitted demonstrating a minimum water efficiency standard equivalent to the BREEAM non-residential standard for 2 credits for water use levels	CC/4	That all suitable non-residential developments permitted will be designed to achieve a minimum water efficiency standard equivalent to the BREEAM non-residential standard for 2 credits for water use levels.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of 20% or more of planning permissions granted for suitable non-residential developments permitted in a year without a condition applied relating to the policy or without the requirement being met through the design of the proposed development. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	<ul style="list-style-type: none"> Data compiled using (i) non-residential data produced by Research & Monitoring Team at Cambridgeshire County Council, and (ii) whether a condition has been applied relating to Policy CC/4 and / or information submitted with the planning application. Annually.

Chapter 5: Delivering High Quality Places

M15	[DELETED]				
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Chapter 6: Protecting and Enhancing the Natural and Historic Environment

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M16	Amount of new development completed within, or likely to adversely affect, internationally or nationally important nature conservation areas	NH/4, NH/5	That there is no new development completed within or that will adversely affect internationally or nationally important nature conservation area(s).	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more new developments completed in a year within or adversely affecting an internationally or nationally important nature conservation area(s). <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled by Cambridgeshire and Peterborough Environmental Records Centre using (i) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council and (ii) species records. Annually.
M17	Amount of inappropriate development permitted in the Green Belt	S/4, NH/8, NH/9, NH/10	To restrict inappropriate development in the green belt, unless, very special circumstances have been accepted that outweigh any harm caused.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more inappropriate developments permitted within the Green Belt in a year without very special circumstances having been justified. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p>	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<ul style="list-style-type: none"> Review Development Management processes. 	
M18	Amount of development completed within or adjacent to a Protected Village Amenity Area (PVAA) that would have an adverse impact on its character, amenity, tranquillity or function.	NH/11	That land within or adjacent to a Protected Village Amenity Area (PVAA) is protected from development that would have an adverse impact on the character, amenity, tranquillity or function.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more developments completed in a year within or adjacent to a Protected Village Amenity Area (PVAA) that would have an adverse impact on the character, amenity, tranquillity or function. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M18a	Amount of development completed within a Local Green Space that would adversely impact on its character and particular local significance	NH/12	That land designated as a Local Green Space is protected from development that would adversely impact on its character and particular local significance, and that where inappropriate development is completed very special circumstances have been demonstrated and discussions have been undertaken with the local community.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more inappropriate developments completed in a year within a Local Green Space that would adversely affect its designation, without very special circumstances having been demonstrated and discussions having been undertaken with the local community. 	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Review Development Management processes. 	
M19	Amount of land adjacent to an Important Countryside Frontage that has been lost to development	NH/13	That land adjacent to an Important Countryside Frontage is protected from development that would compromise its purposes.	<u>Trigger:</u> <ul style="list-style-type: none"> One or more developments completed in a year adjacent to an Important Countryside Frontage that would compromise its purposes. <u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M20	Change in areas of biodiversity importance (international, national and local designations)	NH/4, NH/5	That there is no loss in the areas of biodiversity importance as a result of new development where no mitigation has been provided.	<u>Trigger:</u> <ul style="list-style-type: none"> Loss of areas of biodiversity importance as a result of new development with no mitigation provided. <u>Action:</u> Review the circumstances that led to the trigger being met, and then	<ul style="list-style-type: none"> Compiled using (i) GIS layers of each of the areas of biodiversity importance in South Cambridgeshire and (ii) information from relevant officers and / or organisations on the reason for the loss. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				take action as appropriate which may include: <ul style="list-style-type: none"> Review Development Management processes 	

Chapter 7: Delivering High Quality Homes

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M21	Average net density of all completed new housing developments on sites of 9 or more dwellings at urban extensions, new settlements, Rural Centres, Minor Rural Centres, and Group Villages	H/7	<p>To deliver an average net density of 30 dwellings per hectare (dph) on developments completed in Rural Centres, Minor Rural Centres and Group Villages.</p> <p>To deliver an average net density of 40 dph on developments completed in urban extensions to Cambridge and in new settlements.</p>	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of delivery of an average net density of 25 dph or less on developments completed in Rural Centres, Minor Rural Centres and Group Villages. For monitoring purposes notional level of delivery of an average net density of 35 dph or less on developments completed in urban extensions to Cambridge and in new settlements. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which</p>	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				may include: <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	
M22	[DELETED]				
M23	Housing completions by number of bedrooms	H/8	Contextual indicator, to provide information on delivery of a mix of housing to meet the needs of different groups in the community across all housing developments.	<u>Trigger:</u> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <u>Action:</u> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M24	Market housing permitted on developments of over 10 dwellings by number of bedrooms	H/8	All development proposals of over 10 dwellings permitted will consist of at least 30% 1 or 2 bedroom homes; at least 30% 3 bedroom homes; and at least 30% 4 or more bedroom homes.	<u>Trigger:</u> <ul style="list-style-type: none"> For monitoring purposes on developments of over 10 dwellings, 25% or less dwellings permitted with 1 or 2 bedrooms, 25% or less dwellings permitted with 3 bedrooms, and / or 25% or less dwellings permitted with 4 or more bedrooms. <u>Action:</u> Review the circumstances that led	<ul style="list-style-type: none"> Data compiled using housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Review Development Management processes. • Review relevant parts of the Local Plan. 	
M25	[MOVED TO NEW M2a]				
M26	Affordable housing completions on rural exception sites	H/10	Contextual indicator, to provide information on the delivery of affordable housing on rural exception sites	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • [No specific trigger] • Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> • [No specific action] 	<ul style="list-style-type: none"> • Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. • Annually.
M26a	Progress towards City Deal commitment to deliver an additional 1,000 new homes on rural exception sites		To contribute to the delivery of an additional 1,000 new homes on rural exception sites between 2011 and 2031, as set out in the City Deal agreement (see paragraph 2.70a).	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • No annualised target. • At 31 March 2026, actual and projected affordable housing completions on qualifying sites would not meet the 1,000 homes target. • If earlier than 2026, evidence indicates that the 1,000 homes target may not be achieved. 	<ul style="list-style-type: none"> • Data compiled using (i) housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council and (ii) information submitted with planning applications and committee or delegation reports. • Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Action to bring forward affordable dwellings on qualifying sites for development, wherever possible in partnership with landowners and developers. 	
M27	Gypsy & Traveller pitches and Travelling Showpeople plots completed	H/19, H/20, H/21	<p>To deliver permanent Gypsy & Traveller pitches, as set out in Policy H/19, which identifies that no pitches are required under the evidence base supporting the Local Plan (Gypsy & Traveller Accommodation Assessment 2016).</p> <p>To deliver at least 11 Travelling Showpeople plots between 2011 and 2031, as set out in Policy H/19.</p>	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Inability to demonstrate delivery of permanent Gypsy & Traveller pitches between 2011 and 2031, as set out in Policy H/19, if ongoing monitoring under M27a identifies an unmet need. Inability to demonstrate delivery of permanent Travelling Showpeople plots between 2011 and 2031, as set out in Policy H/19. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p>	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<ul style="list-style-type: none"> • Action to bring forward sites for development, wherever possible in partnership with landowners and developers. • Review Development Management processes. • Review Needs Assessment • Review of the Local Plan. • Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	
M27a	Meeting the needs of those that meet the planning definition of Gypsies and Travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.	H/19, H/20, H/21	Sufficient sites coming forward to meet identified needs of those that meet the planning definition of Gypsies and Travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • Insufficient sites coming forward to meet identified needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation, assessed against the Gypsy & Traveller Accommodation Assessment (GTAA) and ongoing monitoring by the local housing authority. <p><u>Actions:</u> Review the circumstances that led</p>	<ul style="list-style-type: none"> • Gypsy & Traveller Accommodation Assessment (GTAA) • National caravan count which is carried out in January and July each year. • Planning information: planning applications, planning appeals, enforcement • Local Housing Authority information • Annually and on-going

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Review Development Management processes. • Action to bring forward sites for development, wherever possible in partnership with landowners and developers. • Review Needs Assessment • Review of the Local Plan. • Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	
M28	Number of caravans on unauthorised Gypsy & Traveller sites	H/19, H/20, H/21	Contextual indicator, to provide information for the on-going review of Gypsy and Traveller accommodation needs.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • [No specific trigger] • Contextual indicator, to provide information for the on-going review of Gypsy and Traveller accommodation needs. <p><u>Action:</u></p> <ul style="list-style-type: none"> • [No specific action] 	<ul style="list-style-type: none"> • National caravan count which is carried out in January and July each year. • Annually.
M29	Progress and development on residential allocations at villages (Policy H/1), and at Bayer CropScience Site (Hauxton), Papworth	H/1 – H/4, E/7, E/8	To deliver new residential development at three sites in Sawston (Dales Manor Business Park, land north of Babraham Road, land south of Babraham	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • Delay in delivery according to the annually published housing trajectory. • Development that does not 	<ul style="list-style-type: none"> • Data compiled using (i) planning applications and committee or delegation reports, (ii), housing completions and commitments

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	Everard West Central, Fen Drayton Former LSA Estate, Fulbourn and Ida Darwin Hospitals, and Histon & Impington Station area		<p>Road), Histon & Impington (land north of Impington Road), Melbourn (land off New Road and rear of Victoria Way), Gamlingay (Green End Industrial Estate), Willingham (land east of Rockmill End), Comberton (land at Bennell Farm), two sites in Great Abington (land at Linton Road, land at Pampisford Road / High Street), Little Abington (Bancroft Farm), and Graveley (land at Toseland Road) allocated through Policy H/1.</p> <p>To deliver residential-led mixed use development at the former Bayer CropScience site as allocated through Policy H/2.</p> <p>That all proposals for the redevelopment of land within Papworth West Central area are consistent with Policy H/3.</p> <p>That all proposals within the Fen Drayton former LSA estate area for the reuse or redevelopment of existing buildings no longer needed for agricultural purposes</p>	<p>accord with policy requirements.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Action to bring forward sites for development, wherever possible in partnership with landowners and developers. • Action to secure the timely provision of infrastructure. • Review Development Management processes. • Review relevant parts of the Local Plan, including housing allocations. 	<p>produced by Research & Monitoring Team at Cambridgeshire County Council and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents.</p> <ul style="list-style-type: none"> • Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
			<p>are consistent with Policy H/4.</p> <p>To deliver the redevelopment of the Fulbourn and Ida Darwin Hospitals site as allocated through Policy E/7.</p> <p>To deliver the redevelopment of the Histon & Impington Station area as allocated through Policy E/8.</p>		
M30	Development of Residential Moorings at Chesterton Fen Road, Milton	H/6	To deliver residential boat moorings at Chesterton Fen Road, Milton as allocated through Policy H/6.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> No delivery of or progress towards the completion of residential boat moorings at Chesterton Fen Road, Milton by 31 March 2026. <p><u>Action:</u></p> <p>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with landowners and developers. Consider undertaking co-operation with other local authorities, including through 	<ul style="list-style-type: none"> Data compiled using (i) planning applications and committee or delegation reports, and (ii) housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				duty to co-operate.	
M31	Number of homes completed to the accessible and adaptable dwellings M4(2) standard	H/8	That 5% of homes completed on developments of 20 or more dwellings are built to the accessible and adaptable dwellings M4(2) standard.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Less than 5% of homes completed on eligible developments built to the accessible and adaptable dwellings M4(2) standard. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	<ul style="list-style-type: none"> Data compiled using (i) planning applications and committee or delegation reports, and (ii) housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M32	Affordable dwellings permitted as a percentage of all dwellings permitted on sites where the policy requiring affordable dwellings applies	H/9	That all developments of 3 or more dwellings permitted will provide 40% of the dwellings on site as affordable dwellings, unless the exceptions listed in Policy H/9 can be demonstrated.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> District wide contextual indicator to inform Local Plan review regarding overall percentage achieved. Less than 40% of dwellings on all developments of 3 or more dwellings permitted that are anticipated to be affordable dwellings (unless the exceptions listed in Policy H/9 can be demonstrated). 	<ul style="list-style-type: none"> List of housing developments permitted produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Review Development Management processes. • Review relevant parts of the Local Plan. 	

Chapter 8: Building a Strong and Competitive Economy

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M33	[COMBINED WITH M6]				
M34	[COMBINED WITH M6]				
M35	<p>Amount of employment land lost to non-employment uses</p> <p>i) total ii) within development frameworks iii) to residential development</p>	E/14	To limit the amount of employment land lost to non-employment uses.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • Loss of 5 or more hectares of employment land to non-employment uses in a year. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p>	<ul style="list-style-type: none"> • Business completions (Use Classes B1, B2 and B8) produced by Research & Monitoring Team at Cambridgeshire County Council. • Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	
M36	[COMBINED WITH M35]				
M37	Amount of completed and committed floorspace for retail	E/21 – E/23	Contextual indicator, to provide information on delivery of retail developments.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Retail completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M38	Progress and development on allocations at Cambridge Science Park, land south of Cambridge Biomedical Campus, Fulbourn Road East, for employment uses (Policies E/3 and E/4), Papworth Hospital, Histon & Impington Station area, , Dales Manor Business Park (Sawston), Green End Industrial Estate (Gamlingay), Bayer	E/1 – E/5, E/8, H/1:a, H/1:f, H/2, H/3	<p>That all proposals for employment development or redevelopment on the Cambridge Science Park are consistent with Policy E/1.</p> <p>To deliver new employment development at land south of Cambridge Biomedical Campus, Fulbourn Road East, Longstanton (North of Hattons Road), Pampisford (West of Eastern Counties Leather), Over (Norman Way) and Papworth Everard (Ermine Street South) allocated</p>	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Policy E/1: Cambridge Science Park <ul style="list-style-type: none"> No specific trigger. Monitor development on Cambridge Science Park and compliance with the policy. Policy E/1B: Land south of Cambridge Biomedical Campus <ul style="list-style-type: none"> No delivery of, or progress towards, the completion of 	<ul style="list-style-type: none"> Business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	CropScience Site (Hauxton), and Papworth Everard West Central		<p>through Policies E/1B, E/2-E/4.</p> <p>To deliver the reuse or redevelopment of the Papworth Hospital site as allocated through Policy E/5.</p> <p>To deliver the redevelopment of the Histon & Impington Station area as allocated through Policy E/8.</p> <p>To deliver the redevelopment of Dales Manor Business Park, Sawston as allocated through Policy H/1:a.</p> <p>To deliver the redevelopment of Green End Industrial Estate, Gamlingay as allocated through Policy H/1:f.</p> <p>To deliver residential-led mixed use development at the former Bayer CropScience site as allocated through Policy H/2.</p> <p>That all proposals for the redevelopment of land within Papworth West Central area are</p>	<p>employment development by 31 March 2026.</p> <ul style="list-style-type: none"> • Policy E/2: Fulbourn Road East <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policies E/3 and E/4: Allocations for Employment Uses <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policy E/8: Mixed-Use Development in Histon & Impington Station Area <ul style="list-style-type: none"> ○ No specific trigger. Monitor delivery of mixed uses in the policy area. • Policy H/1a: Dales Manor Business Park, Sawston <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development 	

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
			consistent with Policy H/3.	<p>by 31 March 2026.</p> <ul style="list-style-type: none"> • Policy H/1f: Green End Industrial Estate, Gamlingay <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policy H/2: Bayer CropScience Site, Hauxton <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policy H/3: Papworth Everard West Central <ul style="list-style-type: none"> ○ No specific trigger. Monitor delivery of mixed uses in the policy area. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Action to bring forward sites for development, wherever possible in partnership with 	

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>landowners and developers.</p> <ul style="list-style-type: none"> Action to secure the timely provision of infrastructure. 	

Chapter 9: Promoting Successful Communities

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M39	Progress of open space allocations	SC/1	To deliver the extensions to existing recreation grounds and new sites for open space allocated through Policy SC/1.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> No delivery of, or progress towards, the completion of the open space allocations by 31 March 2026. <p><u>Action:</u> Review the circumstances that led to the trigger being met, including with relevant Parish Councils, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with landowners and developers. Review relevant parts of the Local Plan. 	<ul style="list-style-type: none"> Data compiled from the Council's planning database and qualitative data provided by Parish Councils. Annually.
M40	Loss of recreation areas, allotments and community orchards resulting from	SC/9	To restrict the loss of recreation areas, allotments and community orchards to other uses.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more developments completed resulting in the loss 	<ul style="list-style-type: none"> Data compiled using (i) housing, business, retail and other use completions and

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	new developments			<p>of recreation areas, allotments and community orchards to other uses, where the requirements of Policy SC/9 have not been met.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Review Development Management processes. 	<p>commitments produced by Research & Monitoring Team at Cambridgeshire County Council and (ii) Council's Recreation Study which identifies recreation areas, allotments and community orchards.</p> <ul style="list-style-type: none"> • Annually.
M41	Provision of open space, outdoor recreation and children's play space resulting from new developments	SC/7, SC/8	Contextual indicator, to provide information on the provision of allotments, community orchards, sports pitches, other outdoor sports facilities, and children's play space in new residential developments.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • [No specific trigger] • Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> • [No specific action] 	<ul style="list-style-type: none"> • Data compiled using (i) housing completions produced by Research & Monitoring Team at Cambridgeshire County Council, (ii) information submitted with planning applications, and (iii) monitoring of s106 agreements. • Only includes developments that are wholly completed or where a phase of a major development has been wholly completed. • Annually.

Chapter 10: Promoting and Delivering Sustainable Transport and Infrastructure

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M42	Investment secured for infrastructure and community facilities through developer contributions	TI/8	Contextual indicator, to provide information regarding securing of necessary facilities and / or contributions to support all new development.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • [No specific trigger] • Contextual indicator, to provide information on the implementation of policies to inform Local Plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> • [No specific action] 	<ul style="list-style-type: none"> • Monitoring of contributions secured through s106 agreements and CIL compiled by South Cambridgeshire District Council and Cambridgeshire County Council. • Requirements for the implementation and monitoring of CIL are detailed in the CIL Regulations. Once South Cambridgeshire District Council has adopted a CIL Charging Schedule, information on the collection and spending of monies will be included in the Annual Monitoring Report. • Annually.

4B. 'Audit Trail' explaining the reasoning for each of the modifications proposed

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
Indicator M1	Amend indicator related to the housing trajectory to specifically refer to five year supply calculations, and add targets, data sources, triggers and actions, and to reflect the joint approach to the Greater Cambridge housing trajectory.	<p>Addition of targets, data sources, triggers and actions to make the monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p> <p>The modifications reflect the joint approach to the five year housing land supply with Cambridge City Council.</p>	Policy 3 – Spatial Strategy for the Location of Residential Development
Indicator M2	Amend indicator relating to dwellings completed by settlement category to refer to the whole Greater Cambridge development sequence, and add data source. Explain there is no target, trigger and action as this is a contextual indicator.	<p>Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the Local Plan review.</p> <p>Addition of data source.</p> <p>The modifications proposed ensure that the indicator, target and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Policy 3 – Spatial Strategy for the Location of Residential Development
Indicator M2a	Add indicator regarding affordable housing completions, replacing indicator M25	Moved from Indicator M25. This indicator is not directly related to monitoring Policy H/9 and better relates to Policy S/5: Provision of New Jobs and Homes, which includes specific requirements for the total number of dwellings, including affordable housing. Annual collection of data is important for monitoring purposes and to create an evidence base to inform a review of the Local Plan. This indicator therefore does not include specific triggers and actions.	Policy 3 – Spatial Strategy for the Location of Residential Development

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		The modifications proposed ensure that the indicator is consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	
Indicators M3 and M4	Add data source to indicators related to monitoring development on previously developed land. Explain there is no target, trigger and action as these are contextual indicators.	Contextual indicators, to provide information on the implementation of the development strategy and the use of previously developed land. Addition of data source.	n/a
Indicator M5	Delete indicator related to monitoring public transport accessibility of new residential development to services and facilities.	The data necessary for this indicator is no longer easily available. The development strategy directs new developments to the most sustainable locations, and public transport accessibility has been considered in determining the settlement category for each village in the district. Indicator M2 will monitor whether new development is being delivered in accordance with the development strategy.	n/a
Indicator M6	Add target, data source, trigger and actions to indicator related to monitoring number of new jobs created and employment land supply.	Addition of target, data source, trigger and actions to make the monitoring indicator SMART. The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans. Paragraph 2.36 references the outcome of the Employment Land Review 2012, which indicates a net need for 143,000m ² floorspace or 43ha of land in 'B' uses classes to accommodate the anticipated element of jobs growth in 'B' uses. Monitoring indicates a flexible supply of land above this level.	Policy 2 – Spatial Strategy for the Location of Employment Development

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		<p>The ONS Jobs Density data is based on an annual survey of a sample of the population, and therefore the figures fluctuate annually. The trigger is therefore based on considering the trend over a rolling five year period so that the annual fluctuations are less pronounced.</p>	
Indicator M7	<p>Add targets, data sources, triggers and actions to indicator related to monitoring strategic site allocations.</p>	<p>Addition of targets, data sources, triggers and actions to make the monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicators, targets, and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p> <p>The delivery of sites will be reviewed annually against the published housing trajectory. Therefore whilst specific figures are not included in the schedule, the indicator is SMART in monitoring against the figures in the last published housing trajectory. This will ensure SMART and meaningful indicators that remain relevant during the course of the plan period.</p> <p>The production of the Cambridge Northern Fringe Area Action Plan will be tested against the agreed Local Development Scheme.</p>	<p>Policy 12 - Cambridge East</p> <p>Policy 14 – Cambridge Northern Fringe East and New Railway Station Area of Major Change</p> <p>Policy 19 – Land between Huntingdon Road and Histon Road Area of Major Change</p>
Indicators M8 and M9	<p>Combine these two indicators into a single indicator to monitor renewable energy</p>	<p>These indicators are not directly related to the specific requirements of policies in the Local Plan; however annual</p>	<p>n/a</p>

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
	<p>capacity</p> <p>Add target and data source.</p>	<p>collection of data is important for monitoring purposes and to create an evidence base to inform a review of the Local Plan. These indicators therefore do not include specific triggers and actions.</p> <p>Addition of target and data source.</p>	
Indicator M10	Add target, data source, trigger and actions to indicator related to monitoring the use of onsite renewable and low carbon energy technologies in new developments.	Addition of target, data source, trigger and actions to make the monitoring indicator SMART. A notional trigger is included to provide a benchmark for monitoring although it is not included in the policy.	n/a
Indicators M11 and M12	<p>Delete indicator M11 related to monitoring development completed on flood plains and in flood risk areas.</p> <p>Split indicator M12 related to monitoring planning permissions granted where the Environment Agency initially objected into two separate indicators (M11a and M12), and add targets, data sources, triggers and actions.</p>	<p>Indicators M11 and M12 are both related to monitoring developments and their risk of flooding. It is not necessary to include two very similar indicators for one policy.</p> <p>The Local Plan includes separate policies relating to Water Quality and Flood Risk, and it is therefore more appropriate to have a separate indicator for each policy.</p> <p>Addition of targets, data sources, triggers and actions to make each monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicators, targets, and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	<p>Policy 31 – Integrated Water Management and the Water Cycle</p> <p>Policy 32 – Flood Risk</p>
Indicator M13	Amend the indicator to reflect the proposed modifications to Policy CC/4: Sustainable Design and Construction, and	Addition of target, data source, trigger and actions to make the monitoring indicator SMART.	Policy 27 – Carbon Reduction,

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
	add target, data source, trigger and actions to indicator related to monitoring water consumption of new housing developments.	<p>A notional trigger is included to provide a benchmark for monitoring although it is not included in the policy.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Community Energy Networks, Sustainable Design and Construction, and Water Use
Indicator M14	Add target, data source, trigger and actions to indicator related to monitoring water consumption of new non-residential developments.	<p>Addition of target, data source, trigger and actions to make the monitoring indicator SMART.</p> <p>A notional trigger is included to provide a benchmark for monitoring although it is not included in the policy.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p> <p>Policy CC/4: Sustainable Design and Construction applies to all non-residential developments, however, it is unlikely to be appropriate to require the policy on small extensions and changes of use although this is not specifically stated in the policy or its supporting text. A methodology for monitoring non-residential developments to determine whether they have met the requirements of the policy will need to be developed, and will be outlined in the Annual Monitoring Report alongside the data.</p>	Policy 27 – Carbon Reduction, Community Energy Networks, Sustainable Design and Construction, and Water Use
Indicator M15	Delete indicator related to assessing new housing developments against the	Policy HQ/1: Design Principles does not include any specific requirements relating to assessing new housing developments	n/a

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
	Building for Life standard.	<p>against the Building for Life standard, and therefore unable to make the indicator SMART by setting targets, triggers and actions.</p> <p>The design quality of proposed new developments will be considered and appraised through other processes, including urban design officer comments on planning applications and through the use of the Council's Design Enabling Panel.</p>	
Indicator M16	Add target, data source, trigger and action to indicator related to monitoring the affects of new development on internationally or nationally important nature conservation area(s).	<p>Addition of target, data source, trigger and action to make the monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Policy 70 – Protection of Priority Species and Habitats
Indicator M17	Add target, data sources, trigger and action to indicator related to monitoring the amount of inappropriate development permitted in the Green Belt.	<p>Addition of target, data sources, trigger and action to make the monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Policy 4 – The Cambridge Green Belt
Indicator M18	Split indicator related to monitoring the amount of development completed within a Local Green Space and within or adjacent to a Protected Village Amenity Area into two separate indicators (M18 and M18a), and add targets, data sources, triggers and actions.	<p>The Local Plan includes separate policies relating to Local Green Spaces and Protected Village Amenity Areas, and it is therefore more appropriate to have a separate indicator for each policy.</p> <p>Addition of targets, data sources, triggers and actions to make each monitoring indicator SMART.</p>	n/a
Indicator M19	Add target, data sources, trigger and	Addition of target, data sources, trigger and action to make the	n/a

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
	action to indicator related to monitoring amount of development completed adjacent to an Important Countryside Frontage.	monitoring indicator SMART.	
Indicator M20	Add target, data source, trigger and actions to indicator related to monitoring change in areas of biodiversity importance.	<p>Addition of target, data source, trigger and actions to make the monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Policy 69 – Protection of Biodiversity and Geodiversity
Indicators M21 and M22	<p>Add targets, data source, triggers and actions to indicator M21 related to monitoring the average net density of housing developments.</p> <p>Delete indicator M22 related to monitoring new housing developments by density.</p>	<p>Indicators M21 and M22 are both related to monitoring the density of new housing developments. It is not necessary to include two very similar indicators for one policy.</p> <p>Addition of targets, data source, triggers and actions to make the monitoring indicator SMART.</p> <p>A notional trigger is included to provide a benchmark for monitoring although it is not included in the policy.</p>	n/a
Indicator M23	Add data source to indicator related to monitoring number of bedrooms in new homes, and explain that there is no target, trigger and action as this is a contextual indicator.	This indicator is not directly related to the specific requirements of the Policy H/8: Housing Mix, which includes specific requirements for the number of bedrooms in new market homes on developments of 10 or more dwellings and is covered by Indicator M24. However, annual collection of data across all housing developments is also important for monitoring purposes and to create an evidence base to inform a review of the Local Plan. This indicator therefore does not include specific triggers and actions.	Policy 45 – Affordable Housing and Dwelling Mix

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		The modifications proposed ensure that the indicator is consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	
Indicator M24	Add target, data source, trigger and actions to indicator related to monitoring number of bedrooms in market homes on developments of 10 or more dwellings.	<p>Addition of target, data source, trigger and actions to make the monitoring indicator SMART.</p> <p>A notional trigger is included to provide a benchmark for monitoring although it is not included in the policy.</p>	n/a
Indicator M25	Move indicator to be new Indicator M2a forming part of set of indicators monitoring policies in Chapter 2: Spatial Strategy, rather than part of the set of indicators monitoring policies in Chapter 7: Delivering High Quality Homes.	<p>This indicator is not directly related to monitoring Policy H/9 and better relates to Policy S/5: Provision of New Jobs and Homes, which includes specific requirements for the total number of dwellings, including affordable housing.</p> <p>Note: See also Indicator M32 which monitors affordable housing provision against Policy H/9.</p>	Policy 45 – Affordable Housing and Dwelling Mix
Indicator M26	<p>Add data source to indicator related to monitoring affordable homes completed on rural exception sites, and explain that there is no target, trigger and action as this is a contextual indicator.</p> <p>Add new Indicator M26a to monitor progress towards City Deal commitment to deliver an additional 1,000 homes on rural exception sites.</p>	<p>Indicator M26 is a contextual indicator to provide information on affordable housing completions on rural exception sites. Addition of data source.</p> <p>As part of the City Deal agreement, the partners committed to the delivery of an additional 1,000 new homes on rural exception sites in addition to the acceleration of delivery of the Greater Cambridge housing requirement. Proposed modifications to the South Cambridgeshire Local Plan in relation to the City Deal commitment and the methodology to</p>	n/a

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		<p>be used to monitor the commitment were submitted to the Inspectors in November 2016².</p> <p>Inclusion of target, data source, trigger and actions to make this new monitoring indicator SMART. If it cannot be demonstrated five years before the end of the plan period that the target will be achieved, it is unlikely that the commitment could be delivered within the plan period. This has formed the basis of the notional trigger being set at 31 March 2026.</p>	
Indicator M27	Add targets, data source, trigger and actions to indicator related to monitoring Gypsy & Traveller pitches and Travelling Showpeople plots completed.	<p>Addition of targets, data source, trigger and actions to make the monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicator, targets, and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Policy 49 – Provision for Gypsies and Travellers
Indicator M27a	New indicator	New indicator to monitor the needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.	Policy 49 – Provision for Gypsies and Travellers
Indicator M28	Add target and data source to indicator related to monitoring number of caravans on unauthorised Gypsy & Traveller sites.	<p>This indicator is not directly related to the specific requirements of policies in the Local Plan; however, annual collection of data is important for monitoring purposes. This indicator therefore does not include specific triggers and actions.</p> <p>The modifications proposed ensure that the indicator, target, and triggers are consistent (where possible) across both the</p>	Policy 49 – Provision for Gypsies and Travellers

² Further Proposed Modifications to the South Cambridgeshire Local Plan (November 2016) (RD/FM/010), pages 10-11

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		Cambridge and South Cambridgeshire Local Plans.	
Indicator M29	Amend the indicator to reflect the proposed modifications to Policy H/1: Allocations for Residential Development at Villages, and add targets, data sources, triggers and actions to indicator related to monitoring residential allocations at villages.	<p>Addition of targets, data sources, triggers and actions to make the monitoring indicator SMART.</p> <p>Delivery will be monitored against the annually published housing trajectory. Therefore whilst specific figures are not included in the schedule, the indicator is SMART in monitoring against the figures in the last published housing trajectory. This will ensure SMART and meaningful indicators that remain relevant during the course of the plan period.</p> <p>Policies H/4: Fen Drayton Former Land Settlement Association Estate and Policy E/8: Mixed Use Development in Histon & Impington Station Area set out special policies for specific sites but do not set specific requirements to enable triggers and actions to be set. However annual collection of data is important for monitoring purposes and to create an evidence base to inform a review of the Local Plan.</p>	n/a
Indicator M30	Add target, data source, trigger and action to indicator related to monitoring delivery of residential moorings at Chesterton Fen Road, Milton.	<p>Addition of target, data source, trigger and action to make the monitoring indicator SMART.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p> <p>There is currently no specific timetable for the delivery of these residential moorings. If no progress has been made towards their delivery by five years before the end of the plan period, it</p>	Policy 54 – Residential Moorings

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		is unlikely that the scheme could be delivered within the plan period. This has formed the basis of the notional trigger being set at 31 March 2026.	
Indicator M31	Amend the indicator to reflect the proposed modifications to Policy H/8: Housing Mix, and add target, data sources, trigger and actions to indicator related to monitoring homes completed to the accessible and adaptable dwellings standard.	Addition of target, data sources, trigger and actions to make the monitoring indicator SMART.	n/a
Indicator M32	Add target, data source, trigger and actions to indicator related to monitoring affordable dwellings permitted as a percentage of all dwellings permitted on developments meeting the threshold set out in the policy.	Addition of target, data source, trigger and actions to make each monitoring indicator SMART. The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	Policy 45 – Affordable Housing and Dwelling Mix
Indicators M33 and M34	Combine with Indicator M6.	The modifications proposed ensure that the indicator is consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	Policy 2 – Spatial Strategy for Location of Employment Development
Indicators M35 and M36	Combine indicators M35 and M36 related to monitoring employment land lost to non-employment uses, and add target, data source, trigger and actions to indicator M35.	Indicators M35 and M36 are both related to monitoring employment land lost, with indicator M36 specifically focussing on employment land lost to residential uses. The modifications proposed ensure that the indicator is consistent (where possible) across both the Cambridge and	Policy 41 – Protection of Business Space

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		<p>South Cambridgeshire Local Plans.</p> <p>The trigger for Indicator M35 is based on historic data that shows that annually between 2002 and 2016, for the majority of years less than 5 ha of employment land has been lost to non-employment uses³. In these years, this loss of employment land tends to be the result of the redevelopment of the site for housing development, as allocated in the Local Development Framework (or Local Plan).</p>	
Indicator M37	Add data source to indicator related to monitoring retail development, and explain that there is no target, trigger and action as this is a contextual indicator.	<p>This indicator is not directly related to the specific requirements of policies in the Local Plan; however annual collection of data is important for monitoring purposes and to create an evidence base to inform a review of the Local Plan. This indicator therefore does not include specific triggers and actions.</p> <p>The modifications proposed ensure that the indicator is consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Policy 6 – Hierarchy of Centres and Retail Capacity
Indicator M38	Amend the indicator to reflect the proposed modifications to include Policy E/1B: Land South of Cambridge Biomedical Campus, and add targets, data sources, triggers and actions to indicator related to monitoring employment allocations.	<p>Addition of targets, data sources, triggers and actions to make the monitoring indicator SMART.</p> <p>There is no specific timetable for the delivery of these employment allocations. If no progress has been made towards their delivery by five years before the end of the plan period, it is unlikely that the scheme could be delivered within the plan period. This has formed the basis of the notional</p>	n/a

³ South Cambridgeshire Annual Monitoring Report 2015-2016 (published in December 2016) (RD/AD/480), figure 4.49 and 4.50, page 99

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
		<p>trigger being set at 31 March 2026.</p> <p>Policies E/1: New Employment Provision near Cambridge – Cambridge Science Park, E/5: Papworth Hospital, E/8: Mixed-Use Development in Histon & Impington Station Area, and H/3: Papworth Everard West Central set out special policies for specific sites but do not set specific requirements to enable triggers and actions to be set. However annual collection of data is important for monitoring purposes and to create an evidence base to inform a review of the Local Plan.</p> <p>Policies E/7: Fulbourn and Ida Darwin Hospitals, H/1a: Dales Manor Business Park, Sawston, H/1f: Green End Industrial Estate, Gamlingay, and H/2: Bayer CropScience Site, Hauxton, allocate land for housing led mixed use developments. Indicator M29 sets triggers and actions for these sites based on the delivery of the residential uses.</p>	
Indicator M39	Add target and data source to indicator related to monitoring provision of open space allocations.	There is currently no known timetable for the delivery of these open space allocations. If no progress has been made towards their delivery by five years before the end of the plan period, it is unlikely that the scheme could be delivered within the plan period. This has formed the basis of the notional trigger being set at 31 March 2026.	n/a
Indicator M40	Delete the elements of this indicator related to monitoring Policy SC/3: Protection of Village Services and Facilities, and add target, data sources, trigger and action related to monitoring	Addition of target, data sources, trigger and action to make the monitoring indicator related to Policy SC/9: Protection of Existing Recreation Areas, Allotments and Community Orchards SMART.	Policy 67 – Protection of Open Space

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
	Policy SC/9: Protection of Existing Recreation Areas, Allotments and Community Orchards.	<p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p> <p>From monitoring data collected on planning permissions granted or appeals allowed resulting in the gain or loss of non-residential uses it is not possible to monitor Policy SC/3: Protection of Village Services and Facilities, therefore unable to make this element of the indicator SMART by setting targets, triggers and actions.</p>	
Indicator M41	Add data sources to indicator related to monitoring provision of open space, outdoor recreation and children’s play space in new developments, and explain that there is no target, trigger and action as this is a contextual indicator.	<p>Although Policies SC/7: Outdoor Play Space, Informal Open Space and New Developments and SC/8: Open Space Standards set specific requirements for the provision of open space on site in new housing developments, negotiations are undertaken to determine the types of space to be provided on site, needs of the area, existing provision and any identified deficiencies in supply. It is therefore not appropriate to set a trigger and actions for this indicator; however annual collection of data is important for monitoring purposes and to create an evidence base to inform a review of the Local Plan.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Policy 68 – Open Space and Recreation Provision through New Development
Indicator M42	Add data sources to indicator related to monitoring investment secured for infrastructure and community facilities through developer contributions, and	Policy TI/8: Infrastructure and New Developments does not set specific requirements, and therefore it is not appropriate to set a trigger and actions for this indicator. However annual collection of data is important for monitoring purposes and to	Policy 85 – Infrastructure Delivery, Planning

Indicator Number	Summary of Proposed Modifications to Indicator included in new Local Plan Appendix E (replacing Figure 4)	Justification for Proposed Modifications	Equivalent Cambridge Local Plan Policy
	explain that there is no target, trigger and action as this is a contextual indicator.	<p>create an evidence base to inform a review of the Local Plan.</p> <p>The modifications proposed ensure that the indicator, target, and trigger are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.</p>	Obligations and the Community Infrastructure Levy