

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED 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:

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- 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	<u>Purpose</u> <del>Implementation issue</del>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <u>Target/ timescale</u>
<b>Section Two – The spatial strategy</b>				
<b>Policy 1 –</b> 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"> <li>• Proportion of applications that are refused planning permission</li> <li>• Sustained levels of applications which fail to support the principles of sustainable development</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> </ul>
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>• Pressure for ‘quick win’ proposals</li> <li>• Lack of joint working between key stakeholders to find more sustainable outcomes</li> </ul> <p><b>What action will be taken?</b></p> <p>Seek further engagement with developers and agents regarding the need to implement sustainable development</p>				
<b>Policy 2 –</b> Spatial strategy for the location	Ensuring employment proposals are focused on the urban area, areas of major change,	Through the development management process and working with relevant partners, including the	<ul style="list-style-type: none"> <li>• Quantity of employment floorspace implemented on the designated areas</li> </ul>	<ul style="list-style-type: none"> <li>• <u>Monitored annually using business completions and</u></li> </ul>

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of employment development	opportunity areas and the City Centre	universities and the Greater Cambridge Greater Peterborough Local Enterprise Partnership	<p>for employment uses. This figure should be maximised</p> <ul style="list-style-type: none"> <li>• <u>Target: To deliver an increase of at least 12 hectares of employment land.</u></li> </ul> <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"> <li>• <u>Quantity of jobs in the city (net increase)</u></li> <li>• <u>Target: To deliver a net increase of 22,100 jobs in the Cambridge Local Authority Area between 2011 and 2031.</u></li> </ul> <p><u>Trigger: A net decrease in the number of jobs in the district over a rolling five year period.</u></p> <ul style="list-style-type: none"> <li>• <u>Sustained levels of applications outside</u></li> </ul>	<p><u>commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council.</u></p> <ul style="list-style-type: none"> <li>• <u>These figures will be taken from NOMIS employee jobs and jobs density. Annually</u></li> </ul>

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			preferred locations for employment proposals.	
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>• Pressure for new development outside urban area, areas of major change, opportunity areas and the City Centre</li> <li>• Lack of joint working between key stakeholders to develop identified employment locations</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• 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></li> </ul>				
<p><b>Policy 3 –</b> 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"> <li>• <del>Number of residential units implemented on the designated areas for housing. This figure will be monitored against the house trajectory</del></li> <li>• <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></li> </ul> <p><u>Trigger: Inability to demonstrate through the housing trajectory the delivery of 14,000 residential units between 2011 and 2031.</u></p>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> <li>• <u>Monitored annually via the council's joint annual housing trajectory using housing completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.</u></li> </ul>

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			<p>Sustained levels of applications outside preferred locations for housing proposals</p> <ul style="list-style-type: none"> <li>• <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></li> </ul> <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><u>The delivery of housing deviates considerably from the council's housing trajectory</u></p>	<ul style="list-style-type: none"> <li>• <u>Monitored annually using Housing completions produced by Research &amp; Monitoring Team at Cambridgeshire County Council.</u></li> <li>• <u>Data on dwellings completed in the countryside (outside of</u></li> </ul>

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			<ul style="list-style-type: none"> <li>• <u>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.</u></li> <li><u>Trigger: Inability to demonstrate a five year supply of housing land (plus relevant buffer) jointly with South Cambridgeshire District Council .</u></li> </ul>	<u>development frameworks) should identify rural exception sites, 'five year supply' sites and Neighbourhood Plan allocations separately from other dwellings completed in the countryside.</u>
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>• Pressure for new development outside designated areas for housing (outside the urban area)</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Seeking further engagement with developers and agents and other landowners to bring forward housing sites.</u></li> <li>• <u>Reviewing housing land supply including housing targets and allocations.</u></li> </ul>				
<b>Policy 4 – The Cambridge Green Belt</b>	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"> <li>• <u>Non Green Belt compliant applications approved. Target: nil</u></li> <li>• <u>Sustained levels of non</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <u>Data compiled annually using information submitted with planning</u></li> </ul>

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			<p><u>Green Belt compliant applications approved in the Green Belt</u></p> <ul style="list-style-type: none"> <li><u>Target: To restrict inappropriate development in the Green Belt unless very special circumstances have been accepted that outweigh any harm caused.</u></li> </ul> <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>	<p><u>applications and committee or delegated reports. Analysis of completions and commitments data for housing, business, retail and other uses produced by the Research &amp; Monitoring Team at Cambridgeshire County Council.</u></p>
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>Pressure for new development in the Green Belt</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li><u>Seek further engagement with developers and agents and other landowners to identify why developers are not choosing to develop on brownfield land.</u></li> <li><u>Review housing and employment land supply.</u></li> <li><u>Review the development management process.</u></li> </ul>				
<p><b>Policy 5 – Strategic transport infrastructure</b></p>	<p>Ensuring: the delivery of suitable local and strategic transport schemes <u>and</u>; greater pedestrian and cycle <u>prioritisation.</u>  <u>Ensuring sustainable transport</u></p>	<p>Through the development management process and partnership working with relevant partners</p>	<ul style="list-style-type: none"> <li><u>Proportion of journeys made by car: target – to reduce</u></li> <li><u>Target: To increase the proportion of journeys</u></li> </ul>	<ul style="list-style-type: none"> <li><u>Annually, for monitoring purposes only. Data compiled using Cambridgeshire County Council’s Annual Traffic</u></li> </ul>

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	<p>and access to major employers, education and research clusters, hospitals, schools and colleges;</p> <p><del>s</del>Supporting <del>for</del> the Transport Strategy for Cambridge and South Cambridgeshire; <u>and ensuring that</u> growth is linked to the proposed city-wide 20mph zone; <del>;</del> <u>and</u> <del>reduced pressure on the air quality management area (AQMA) in the City Centre</del></p>		<p><u>made by car, public transport, taxi, delivery vehicles and cycles.</u></p> <ul style="list-style-type: none"> <li><u>Air quality in and outside AQMA: target – to improve especially within AQMA</u></li> <li><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></li> </ul>	<p><u>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"> <li><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></li> </ul>
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>Pressure for new development that fails to adequately promote and support sustainable forms of transportation</li> </ul>				
<p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with developers and agents, <u>Cambridgeshire County Council and Greater Cambridge Partnership.</u></li> </ul>				
<p><b>Policy 6 –</b> 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>Through the development management process</p>	<ul style="list-style-type: none"> <li><u>The health and composition of the centres will be monitored by the annual shopping survey</u></li> <li><u>Target: To increase retail floorspace in the city from 2011 to 2022 by 14,141</u></li> </ul>	<ul style="list-style-type: none"> <li><u>Annually</u></li> <li><u>Data monitored annually by recording the net increase in retail floorspace in the city from 1 April 2011 to current year measured</u></li> </ul>



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	<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 catchment of the proposal</p> <p>Meeting identified capacity for comparison retail floorspace in the City Centre</p>		<p><u>sqm (net).</u></p> <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"> <li>● <del>Monitor number of applications where a retail impact assessment is required</del></li> <li>● <del>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</del></li> </ul>	<p><u>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.</u></p> <ul style="list-style-type: none"> <li>● <del>Annually</del></li> <li>● <del>Ongoing</del></li> </ul>

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<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery of comparison retail floorspace in the City Centre</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Early engagement with developers and stakeholders. <u>Revisit Development Management usage of policy. Consider need for provision of retail floorspace after 2022.</u></li> </ul>				
<del>Policy 7 – The River Cam</del>	<del>Ensuring that development (where applicable) has a positive contribution on the River Cam</del>	<del>Through the development management process and partnership working with relevant partners</del>	<ul style="list-style-type: none"> <li>• <del>Monitor applications which may affect the setting of the River Cam</del></li> <li>• Persistent number of proposals that do not comply with the policy</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> </ul>
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>• <del>Pressure for new development that fails to adequately support the setting and the quality of the River Cam</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <del>Seek further engagement with developers and agents</del></li> </ul>				
<del>Policy 8 – The setting of the city</del>	<del>To ensure that development proposals on the edge of the city conserve and enhance the setting of Cambridge</del>	<del>Through the development management process and the submission of design and access statements</del>	<ul style="list-style-type: none"> <li>• <del>The policy will be monitored by regular surveys to determine if the setting of the city is has been maintained or improved</del></li> <li>• Persistent number of proposals that do not comply with the policy</li> </ul>	<ul style="list-style-type: none"> <li>• As resources permit</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• <del>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</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <del>Early engagement with developers</del></li> </ul>				
<del>Policy 9 – The</del>	<del>Ensuring that development has a</del>	<del>Through the development</del>	<ul style="list-style-type: none"> <li>• <del>The health and</del></li> </ul>	

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City Centre	positive effect on the vitality and vibrancy of the City Centre	management process and partnership working with relevant partners	<p><del>composition of the City Centre will be monitored by the annual shopping survey</del></p> <ul style="list-style-type: none"> <li>● <del>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</del></li> <li>● <del>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</del></li> <li>● <u>Production of City Centre Public Realm Strategy Supplementary Planning Document</u></li> <li>● <u>Target: Production of Spaces and Movement Supplementary Planning Document.</u></li> </ul> <p><u>Trigger: Spaces and Movement Supplementary</u></p>	<ul style="list-style-type: none"> <li>● <u>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</u></li> </ul>

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			<u>Planning Document not adopted, or no progress towards adoption of the SPD by 31 March 2019.</u>	<u>SPD. Annually</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>That developments in and outside the City Centre could have a detrimental effect on the vitality and vibrancy of the City Centre</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers <u>and stakeholders.</u></li> </ul>				
<b>Policy 10 –</b> Development in the City Centre Primary Shopping Area	Ensuring that development has a positive effect on the City Centre Primary Shopping Area	Through the development management process	<ul style="list-style-type: none"> <li><del>The health and composition of the City Centre Primary Shopping Area will be monitored by the annual shopping survey</del></li> <li><del>The proportion of retail (A1) uses in the primary shopping frontage should not fall below 70 per cent</del></li> <li><u>Target: Retention of 70% A1 uses on primary shopping frontage unless adequate justification can be evidenced.</u></li> </ul> <p><u>Trigger: The proportion of retail (A1) uses in the primary shopping frontage falls below 70%.</u></p>	<ul style="list-style-type: none"> <li><u>Monitored through the assessment of planning applications and through the Council’s occasional shopping survey. Annually</u></li> </ul>

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			<ul style="list-style-type: none"> <li><u>The proportion of retail (A1) uses in the Secondary Shopping Frontage should not fall below 50 per cent</u></li> <li><u>Target: Retention of 50% A1 uses on secondary shopping frontage unless adequate justification can be evidenced.</u></li> <li><u>Trigger: The proportion of retail (A1) uses in the Secondary Shopping Frontage falls below 50 %.</u></li> </ul>	
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>Pressure for new development that fails to support the vibrancy and vitality of the City Centre Primary Shopping Area</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with developers and <u>stakeholders</u><u>agents</u></li> </ul>				
<b>Policy 11 –</b> Fitzroy/ Burleigh Street/Grafton Area of Major Change	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>	Through the development management process <u>and the submission of the relevant planning applications.</u>	<ul style="list-style-type: none"> <li><u>Quantum of development: the policy will be monitored through the processing of applications</u></li> <li><u>Target: Delivery of up to 12,000 sqm of retail floorspace.</u></li> </ul> <p><u>Trigger: Lack of progress towards completed development by 31 March</u></p>	<ul style="list-style-type: none"> <li><u>Annually</u></li> <li><u>End of the Development</u></li> <li><u>Monitored annually using the council's retail completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire</u></li> </ul>

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			<p><u>2022 will trigger a review.</u></p> <ul style="list-style-type: none"> <li>• <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></li> <li>• <u>Proposals are not delivered in line with trajectories</u></li> <li>• <u>Target: To produce the Grafton Area Supplementary Planning Document,</u>  <u>Trigger: Grafton Area Supplementary Planning Document not adopted, or no progress towards adoption of the SPD by 31 March 2019.</u></li> </ul>	<p><u>County Council.</u></p> <ul style="list-style-type: none"> <li>• <u>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.</u></li> </ul>

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<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery <u>and delays in implementation.</u></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion</u> with stakeholders to identify issues and seek to resolve to bring forward development</li> </ul>				
<p><b>Policy 12 –</b> Cambridge East</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li>• <del>Quantum of development: the policy will be monitored through the processing of applications</del></li> <li>• <u>Target: Adoption of Cambridge East - Land North of Cherry Hinton Supplementary Planning Document by 31 March 2019.</u></li> </ul> <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"> <li>• <del>Quality of development: the development will be assessed through an appropriate quality measure such as a design</del></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u> <u>End of the development</u></li> <li>• <u>Progress on delivery of SPD evidenced through relevant committee reports</u></li> </ul>

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			<p>panel or against the Quality Charter</p> <ul style="list-style-type: none"> <li>• <u>Proposals are not delivered in line with trajectories</u></li> <li>• <u>Target: Delivery of allocation R47 as specified by the Cambridge East - Land North of Cherry Hinton SPD for approximately 780 residential units.</u></li> </ul> <p><u>Trigger: Lack of progress in comparison with annually published housing trajectory</u></p>	<ul style="list-style-type: none"> <li>• <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 &amp; Monitoring Team at Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents.</u></li> </ul>



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Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <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</li> </ul>				
<p><b>Policy 13—</b> 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"> <li>• 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</li> <li>• Pre-application stage negotiations with developers and their agents</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Disagreement on how the ‘general principles’ are to be implemented</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Detailed discussion and negotiation at key stages in the application process</li> </ul>				
<p><b>Policy 14 –</b> Northern Fringe East and <u>and</u></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li>• Quantum of development: the policy will be monitored through the</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> <li>• End of the development</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><u>new railway land surrounding Cambridge Science Park Station Area of Major Change</u></p>			<p>processing of applications</p> <ul style="list-style-type: none"> <li>• <u>Target: Adoption of Cambridge Northern Fringe East Area Action Plan.</u></li> </ul> <p><u>Trigger: Lack of Progress against agreed Local Development Scheme.</u></p> <ul style="list-style-type: none"> <li>• <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></li> <li>• <u>Proposals are not delivered in line with trajectories</u></li> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• <u>Review annually. Progress on delivery of Area Action Plan evidenced through relevant committee reports.</u></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development. Discuss with stakeholders to identify issues and seek to resolve to bring forward development</u></li> </ul>				
Policy 15 –	Delivery of the development	Through the development	• <u>Quantum of development:</u>	• <u>Annually</u>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
South of Coldham's Lane		management process	<p>The policy will be monitored through the processing of applications</p> <ul style="list-style-type: none"> <li>• <u>Target: Adoption of South of Coldham's Lane masterplan before a planning application is submitted.</u></li> </ul> <p><u>Trigger: Masterplan not adopted by 31 March 2021.</u></p> <ul style="list-style-type: none"> <li>• <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></li> <li>• <u>Proposals are not delivered in line with trajectories</u></li> <li>• <u>Target: Delivery of urban country park and appropriate development as defined in the masterplan.</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>End of the development</u></li> <li>• <u>Review annually. Completion of the masterplan will be evidenced through it's adoption.</u></li> <li>• <u>To be evidenced through the completed masterplan and reported annually in the council's Annual Monitoring Report using business</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose</u> <del>Implementation</del> <u>issue</u>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <del>Target/ timescale</del>
			<u>Trigger: Delay in delivery contrary to the masterplan.</u>	<u>and residential completions and commitments data provided by the County Council’s Research and Monitoring Team.</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u><del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Policy 16 – Cambridge Biomedical Campus (including Addenbrooke’s Hospital)</b></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li>• <u>Quantum of development: the policy will be monitored through the processing of applications and counted through the council’s Annual Monitoring Report</u></li> <li>• <u>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</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <u>End of the development</u></li> <li>• <u>These figures will be monitored using business completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
			<p><u>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.</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"> <li>• <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></li> <li>• <u>Proposals are not delivered in line with trajectories</u></li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development. Discuss with stakeholders to identify issues and seek to resolve to bring forward development</u></li> </ul>				

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><b>Policy 17 – Southern Fringe Areas of Major Change</b></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li>• <del>Quantum of development: the policy will be monitored through the processing of applications</del></li> <li>• <del>Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</del></li> <li>• <del>Proposals are not delivered in line with trajectories</del></li> <li>• <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 Meadows; 286 at Glebe Farm and up to 347 at the Bell School Site.</u></li> </ul> <p><u>Trigger: Lack of Progress of allocations R42 a, b, c and d in comparison with annually published housing</u></p>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> <li>• <del>End of the development</del></li> <li>• <u>These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><u>trajectory.</u></p>				
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> <del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Policy 18</b> –West Cambridge Area of Major Change</p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li>• <del>Quantum of development:</del> the policy will be monitored through the processing of applications.</li> <li>• <u>Target: Approval of West Cambridge masterplan/outline planning permission by 31 March 2019.</u></li> </ul> <p><u>Trigger: Masterplan/outline planning permission not approved, or close to approval by 31 March 2019.</u></p> <ul style="list-style-type: none"> <li>• <del>Quality of Development:</del> The development will be assessed through an appropriate quality measure such as a Design Panel or against the</li> </ul>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> <li>• <u>End of the development</u></li> <li>• <u>Review annually. Completion of the masterplan/approval of outline planning permission will be evidenced through it's adoption or approval of planning permission and the relevant council committees.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
			<p>Quality Charter.</p> <ul style="list-style-type: none"> <li><del>Proposals are not delivered in line with trajectories.</del></li> <li><del>Target: Delivery of allocation M13 as defined in the masterplan/outline planning permission.</del></li> </ul> <p><del>Trigger: Delay in delivery contrary to masterplan/outline planning permission deadlines.</del></p>	<ul style="list-style-type: none"> <li><del>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.</del></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li><del>Non-delivery</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li><del>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</del></li> <li><del>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</del><del>Discuss with Stakeholders stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Policy 19 –</b>  <del>NIAB 1 Area of Major Change</del>  <u>Land between Huntingdon Road and</u></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li><del>Quantum of development: the policy will be monitored through the processing of applications</del></li> <li><del>Quality of development: the development will be</del></li> </ul>	<ul style="list-style-type: none"> <li><del>Annually</del></li> <li><del>End of the development</del></li> </ul>



## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><u>Histon Road Area of Major Change</u></p>			<p>assessed through an appropriate quality measure such as a design panel or against the Quality Charter</p> <ul style="list-style-type: none"> <li>• <u>Proposals are not delivered in line with trajectories</u></li> <li>• <u>Target: Progress towards housing provision as identified in Policy 19 and allocation R43 for up to 1,780 dwellings.</u></li> </ul> <p><u>Trigger: Lack of progress of allocation R43 in comparison with annually published housing trajectory.</u></p>	<ul style="list-style-type: none"> <li>• <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 &amp; Monitoring Team at Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> <del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Policy 20 –</b> 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"> <li>• <del>Quantum of development: the policy will be monitored through the processing of applications</del></li> <li>• <del>Quality of development: the development will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</del></li> <li>• <del>Proposals are not delivered in line with trajectories</del></li> <li>• <u>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).</u></li> </ul>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> <li>• <del>End of the development</del></li> <li>• <u>These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
			<p><u>Trigger: No progress towards submission of planning application for allocation M2 before 31 March 2020.</u></p> <p><u>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.</u></p>	<p><u>County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.</u></p>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u><del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<b>Policy 21 – Mitcham’s Corner</b>	Ensuring that any projects which help deliver coordinated streetscape and public realm	Through the development management process and through careful coordination of any transport	<ul style="list-style-type: none"> <li>• <u>The policy will be monitored through the development management</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
Opportunity Area	improvements are feasible, properly funded, effective and done to a high quality to help reinforce a strong sense of place for the area	analysis, design and project management of proposals	<p><del>process and monitoring of any planning obligations expenditure</del></p> <ul style="list-style-type: none"> <li>• <u>Target: Adoption of Mitcham’s Corner Development Framework SPD before a planning application is submitted.</u></li> </ul> <p><u>Trigger: Development Framework SPD not adopted by 31 March 2019.</u></p> <ul style="list-style-type: none"> <li>• <u>Proposals are not delivered in line with trajectories</u></li> <li>• <u>Target: Progress towards housing provision as identified in Policy 21 and allocation R4 for approximately 48 dwellings.</u></li> <li>• <u>Trigger: Lack of progress in comparison with annually published housing trajectory.</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Review annually. Completion of the Development Framework SPD will be evidenced through it’s adoption and the relevant council committee.</u></li> <li>• <u>These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
				<u>completed _____ by landowners, developers or agents.</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> <del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Policy 22 – Eastern Gate Opportunity Area</b></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li>• <del>Quantum of development: the policy will be monitored through the processing of applications</del></li> <li>• <u>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).</u></li> </ul> <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"> <li>• <del>Annually</del></li> <li>• <u>End of the development</u></li> <li>• <u>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 Councils Eastern Gate SPD.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
			<ul style="list-style-type: none"> <li>• <del>Quality of development: the policy will be assessed through an appropriate quality measure such as a design panel or against the Quality Charter</del></li> <li>• <del>Proposals are not delivered in line with trajectories</del></li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <del>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</del></li> <li>• <del>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</del> <u>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</u> <u>Update the Eastern Gate Supplementary Planning Document.</u></li> </ul>				
<p><b>Policy 23 –Mill Road Opportunity Area</b></p>	<p><del>Delivery of the development</del> <u>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"> <li>• <u>Quantum of development: the policy will be monitored through the processing of applications</u></li> <li>• <u>Target: Adoption of Mill Road Depot Planning and Development Brief SPD before a planning application is submitted.</u></li> </ul> <p><u>Trigger: Planning and Development Brief SPD not adopted or close to adoption by 31 March</u></p>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> <li>• <del>End of the development</del></li> <li>• <u>Review annually. Completion of the Planning and Development Brief SPD will be evidenced through it’s adoption.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
			<p><u>2019.</u></p> <ul style="list-style-type: none"> <li>● <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</li> <li>● <u>Proposals are not delivered in line with trajectories</u></li> <li>● <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 floorspace) and R9 (for up to 49 dwellings).</u></li> <li>● <u>Trigger: Lack of progress in comparison with annually published housing trajectory.</u></li> </ul>	<ul style="list-style-type: none"> <li>● <u>These figures will be monitored via the council’s annual housing trajectory using housing completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council, and using housing trajectory questionnaires completed by landowners, developers or agents.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose</u> <del>Implementation</del> <u>issue</u>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <del>Target/ timescale</del>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u><del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Policy 24 –</b> 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 re-<u>e</u>inforce 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"> <li>• <del>The policy will be monitored through the development management process and monitoring of any planning obligations expenditure</del></li> <li>• <del>Proposals are not delivered in line with trajectories</del></li> <li>• <u>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.</u></li> </ul> <p><u>Trigger: Lack of progress in comparison with annually published housing trajectory.</u></p>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <u>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.</u></li> </ul>



## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> <del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Policy 25 – Old Press/Mill Lane Opportunity Area</b></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"> <li>• <del>The policy will be monitored through the processing of applications</del></li> <li>• <u>Target: Approval of Old Press/Mill Lane masterplan/outline planning permission by 31 March 2021.</u></li> <li><del>Trigger: Masterplan/outline planning permission not approved, or close to approval by 31 March 2021.</del></li> <li>• <del>The number of all housing and student housing completed will be monitored</del></li> <li>• <del>Proposals are not delivered in line with trajectories</del></li> <li>• <u>Target: Delivery of Old</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <u>Review annually. Completion of the masterplan/approval of outline planning permission will be evidenced through it's adoption or approval of planning permission.</u></li> <li>• <u>To be evidenced through</u></li> </ul>

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			<p><u>Press/Mill Lane as defined in the masterplan/outline planning permission and SPD.</u></p> <p><u>Trigger: Delay in delivery contrary to the masterplan/outline planning permission.</u></p>	<p><u>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.</u></p>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development, or alternatively review the masterplan.</u></li> </ul>				
<p><b>Policy 26 – Site specific development opportunities</b></p>	<p>Delivery of the development</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li>• <u>Quantum of development: the policy will be monitored through the processing of applications</u></li> <li>• <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></li> <li>• <u>Proposals are not delivered in line with</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> </ul>

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			<p>trajectories</p> <ul style="list-style-type: none"> <li>• <u>Target: Progress of GB1 &amp; 2 towards the housing targets of 200 and 230 residential units.</u></li> </ul> <p><u>Trigger: Lack of progress in comparison with annually published housing trajectory.</u></p> <ul style="list-style-type: none"> <li>• <u>Progress of GB3 &amp; 4 towards the identified employment floorspace target of 25,193 sqm by the end of the plan period.</u></li> </ul> <p><u>Trigger: No progress towards the submission of a relevant planning applications by 31 March 2021.</u></p>	<ul style="list-style-type: none"> <li>• <u>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.</u></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Non-delivery</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <u>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</u></li> <li>• <u>Discussion with stakeholders to identify issues and seek to resolve to bring forward development.</u> <del>Discuss with stakeholders to identify issues and seek to resolve to bring forward development</del></li> </ul>				
<p><b>Section Four – Responding to climate change and managing Resources</b></p>				

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Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
Policy 27 – Carbon reduction, community energy networks, sustainable design and construction and water use	<ul style="list-style-type: none"> <li>How to ensure that the principles of sustainable design and construction are integrated into the design of new developments</li> <li>How to ensure that all new developments are designed to help minimise carbon reductions and reduce potable water consumption</li> </ul>	<p>Through the development management process through the submission of the following documents:</p> <ul style="list-style-type: none"> <li>submission of a Sustainability Statement as part of the design and access statement (DAS);</li> <li>submission of <u>Code for Sustainable Homes and BREEAM pre-assessments</u>;</li> <li>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;</li> <li><u>submission of an energy strategy demonstrating energy and carbon savings and how these have been achieved using the hierarchical approach</u></li> <li><u>submission of water efficiency specification/water efficiency calculator to demonstrate compliance with water efficiency requirements</u></li> </ul>	<ul style="list-style-type: none"> <li><del>Number of housing completions delivered at Code Level 4 (or higher);</del></li> <li><del>Number of non-residential completions delivered at BREEAM ‘very good’/‘excellent’;</del></li> <li><del>Sustained high level of applications that are contrary to policy</del></li> <li><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></li> </ul> <p><u>Trigger: 50% or more non-compliant permissions.</u></p> <ul style="list-style-type: none"> <li><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></li> </ul>	<ul style="list-style-type: none"> <li><del>Annually.</del></li> <li><u>Annually, via the creation of a BREEAM spreadsheet to track all non-residential applications through to discharge of condition.</u></li> <li><u>Annually, via a BREEAM spreadsheet to track all non-residential applications through to discharge of condition.</u></li> </ul>

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		<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"> <li>• Plans showing the pipe route and connection point to the wider network;</li> <li>• High level technical specification to enable compatibility to be checked;</li> <li>• Date of implementation and connection;</li> <li>• Details of financial contribution;</li> <li>• Feasibility and viability assessments; and</li> <li>• Energy Statement demonstrating carbon and energy savings.</li> </ul>	<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"> <li>• <u>Target: Production of Sustainable Design and Construction SPD including water efficiency guidance</u></li> </ul> <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"> <li>• <u>Target: Connection of all schemes located within the strategic district heating area to district heating where available.</u></li> </ul> <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>	<ul style="list-style-type: none"> <li>• <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></li> <li>• <u>Annually monitoring the installation of CHP district heating networks through the monitoring of planning applications.</u></li> </ul>

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<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• 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</li> <li>• Continued increase in carbon emissions from new developments, exacerbating climate change</li> <li>• Increase in fuel poverty amongst Cambridge residents</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• 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</li> <li>• Development of further supplementary guidance and case studies of best practice</li> </ul>				
<p><del>Policy 28 – Allowable solutions for zero-carbon development</del></p>	<p><del>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</del></p>	<p><del>Links to the national verification and certification scheme proposed under the Zero Carbon Hubs work</del></p>	<ul style="list-style-type: none"> <li>• <del>Links to the verification and certification scheme proposed under the Zero Carbon Hubs work</del></li> <li>• <del>Sustained high level of applications that are contrary to policy</del></li> <li>• <del>Money generated from the allowable solutions framework (ASF) going out of the region to fund projects elsewhere in the country</del></li> </ul>	<ul style="list-style-type: none"> <li>• <del>Annually from 2016</del></li> </ul>
<p><del><b>Risks:</b></del></p> <ul style="list-style-type: none"> <li>• <del>That without appropriate mechanisms in place, developers will not be able to meet their obligations under national zero-carbon obligation</del></li> <li>• <del>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</del></li> </ul> <p><del><b>What action will be taken?</b></del></p> <ul style="list-style-type: none"> <li>• <del>Early engagement with developers to explain the benefits of the Cambridgeshire Community Energy Fund</del></li> </ul>				
<p><del>Policy 29 –</del></p>	<p><del>How to ensure that Cambridge</del></p>	<p><del>The following information would need</del></p>	<ul style="list-style-type: none"> <li>• <del>Number of low carbon and</del></li> </ul>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> </ul>

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Policy	<u>Purpose</u> <del>Implementation</del> <u>issue</u>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <del>Target/ timescale</del>
Renewable and low carbon energy generation	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	to be submitted for any planning applications involving renewable or low carbon energy generation: <ul style="list-style-type: none"> <li>● information within the design and access statement as to how the proposal responds to local context, including impacts on the historic environment;</li> <li>● drawings showing the location of energy generation equipment, including height of flues where required;</li> <li>● noise impact assessments where required;</li> <li>● air quality impact assessment for any development that has the potential to make air quality worse, by nature of its size, type or location</li> </ul>	renewable energy installations by type <ul style="list-style-type: none"> <li>● Total installed capacity of low carbon and renewable energy technologies by type</li> <li>● Sustained high level of applications that are contrary to policy</li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>● 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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>● 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</li> <li>● 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</li> </ul>				

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<del>Policy 30 – Energy efficiency improvements in existing dwellings</del>	<del>How to encourage residents to improve the energy efficiency of their homes when they undertake extensions requiring planning permission</del>	<del>See Figure 1 at the end of this table for the process by which the policy will be implemented</del>	<ul style="list-style-type: none"> <li><del>The policy will be monitored through the processing of applications to determine what proportion of household extensions result in energy efficiency improvements</del> Target: to reduce the proportion of people in fuel poverty, and to reduce city carbon consumption more generally</li> <li>Sustained high level of applications that are contrary to policy (i.e. no improvements to energy efficiency)</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Carbon emissions from the existing housing stock continue to rise, further exacerbating climate change</li> <li>Cases of fuel poverty continue to increase amongst Cambridge residents in the face of rising energy costs</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Promotion of the Council’s role in delivering the Green Deal</li> <li>Guidance for residents on how to implement the energy efficiency measures sought by the policy</li> </ul>				
<b>Policy 31 – Integrated water management and the water cycle</b>	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	Applicants will be required to submit a drainage strategy as part of their planning application, outlining their approach	<ul style="list-style-type: none"> <li><u>Target: The adoption of a Flooding and Water SPD which will enforce the requirement for developers to submit a drainage strategy by 31</u></li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> <li><u>Review annually. Completion of the SPD will be evidenced through it’s adoption and the relevant council</u></li> </ul>



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			<p><u>March 2019.</u></p> <p><u>Trigger: 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"> <li>• <u>Target : No planning permissions granted where the Environment Agency initially objected on water quality grounds without appropriate conditions.</u></li> </ul> <p><u>Trigger: One or more developments granted planning permission in a year against the advice of the Environment Agency, without appropriate conditions</u></p> <ul style="list-style-type: none"> <li>• <u>The policy will be monitored through the processing of applications</u></li> <li>• <u>Sustained high levels of applications that are contrary to policy</u></li> </ul>	<p><u>committees.</u></p> <ul style="list-style-type: none"> <li>• <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 imposed on planning permissions.</u></li> </ul>

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<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• 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</li> <li>• 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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Early engagement with developers to ensure that the principles of an integrated surface water management are embedded into all development proposals</li> <li>• Development of further supplementary guidance and case studies of best practice</li> </ul>				
<p><b>Policy 32 –</b> 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"> <li>• <del>The policy will be monitored through the processing of applications</del></li> <li>• <del>Sustained high levels of applications that are contrary to policy</del></li> <li>• <u>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.</u></li> </ul> <p><u>Trigger: One or more developments granted planning permission in a year against the advice of the Environment Agency,</u></p>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <u>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.</u></li> </ul>

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Policy	<del>Purpose</del> <del>Implementation</del> <del>issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/</del> <del>timescale</del>
			<del>without appropriate conditions or a satisfactory flood risk assessment.</del>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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</li> <li>New development could increase the risk of flooding to areas and properties downstream of the development</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers to ensure that flood risk is appropriately dealt with</li> <li>Development of further supplementary guidance and case studies of best practice</li> </ul>				
<del>Policy 33 – Contaminated land</del>	<ul style="list-style-type: none"> <li><del>To ensure that there will be no adverse health impacts from ground contamination resulting from existing/previous uses of sites</del></li> <li>There will be no adverse impacts, from ground contamination, to the surrounding occupiers and environment, caused by the development</li> </ul>	See Figure 2 at the end of this table for the process of implementing this policy	<ul style="list-style-type: none"> <li><del>The policy will be monitored through the processing of applications</del></li> <li>Sustained high levels of applications that are contrary to policy</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li><del>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</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li><del>Early engagement with developers to ensure that issues of contaminated land are dealt with early on in the application process</del></li> <li>Development of further supplementary guidance</li> </ul>				
<del>Policy 34 – Light pollution control</del>	To ensure that all new development is appropriately lit while minimising light pollution	Applicants will be required to submit the following information as part of their planning application: <ul style="list-style-type: none"> <li><del>an assessment of the need for</del></li> </ul>	<ul style="list-style-type: none"> <li><del>The policy will be monitored through the processing of applications</del></li> <li>Sustained high levels of</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

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		<p>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;</p> <ul style="list-style-type: none"> <li>● 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>, depending on which one(s) are relevant; and the ILE Guidance notes for the reduction of obtrusive light; and</li> <li>● 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</li> </ul>	<p>applications that are contrary to policy</p>	

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		<p>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>		
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers to ensure that light pollution is designed out of schemes, with reference to available best practice guidance</li> <li>The implementation of mitigation measures where appropriate will be required</li> </ul>				
<p><b>Policy 35 –</b> Protection of human health from noise and vibration</p>	<p>To ensure that development will not lead to significant adverse effects, including cumulative effects, on health and amenity from noise and vibration</p>	<p>Noise assessments will need to be submitted for the following types of application:</p> <ul style="list-style-type: none"> <li>major developments;</li> <li>sites which include noise-sensitive development located close to existing noise sources; and</li> <li>sites that include noisy activities or plant or activities that operate at unsocial hours</li> </ul>	<ul style="list-style-type: none"> <li>The policy will be monitored through the processing of applications</li> <li>Sustained high levels of applications that are contrary to policy</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

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<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers to ensure that noise pollution is dealt with early on in the application process</li> <li>The implementation of mitigation measures where appropriate will be required</li> </ul>				
<p><b>Policy 36</b> – Air quality, odour and dust</p>	<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> <p><u>The process for determining the</u></p>	<ul style="list-style-type: none"> <li><u>Air quality in and outside AQMA. Target: to improve, especially within AQMA</u></li> <li><u>Target: To improve air quality especially within Air Quality Management Areas (AQMA).</u></li> </ul> <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"> <li><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></li> </ul>

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		significance of air quality is outlined in Figure 3 at the end of this table		
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Continuing degradation of air quality in Cambridge has the potential to cause significant public health issues</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers to ensure that development that has the potential to impact on air quality mitigate any impact</li> <li>Development of further supplementary guidance</li> </ul>				
<del>Policy 37 – Cambridge Airport Public Safety Zone and Air Safeguarding Zones</del>	<del>To ensure that development will not lead to significant adverse effects on public safety and on the operational safety of the airport</del>	<del>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</del>	<ul style="list-style-type: none"> <li><del>Data is used as a constraint in planning applications</del></li> <li>Sustained level of applications that are approved contrary to policy</li> </ul>	<ul style="list-style-type: none"> <li><del>Where relevant</del> <ul style="list-style-type: none"> <li>Annually</li> </ul> </li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li><del>That without appropriate mechanisms in place, development will take place which impacts detrimentally on public safety and the safe operation of the airport</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li><del>Early engagement with developers to explain the constraints and design development to avoid adverse impacts</del></li> </ul>				
<del>Policy 38 – Hazardous installations</del>	<del>To ensure that development will not lead to significant adverse effects on public safety and on the operational safety of hazardous installations and gas pipelines</del>	<del>Developers of sites within the buffer zones will be required to show in their design and access statement how they have addressed the policy requirements in designing the development</del>	<ul style="list-style-type: none"> <li><del>Data is used as a constraint in planning applications and the council will maintain a register of sites</del></li> <li><del>The policy will be monitored through the processing of applications</del></li> <li>Sustained numbers of developments proposed</li> </ul>	<ul style="list-style-type: none"> <li><del>Where relevant</del> <ul style="list-style-type: none"> <li>Annually</li> </ul> </li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			and approved within the buffer zones for hazardous installations and gas pipelines (as maintained as constraints data by the council)	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers to explain the constraints and design development to avoid adverse impacts</li> </ul>				
<b>Policy 39 –</b> Mullard Radio Astronomy Observatory, Lord’s Bridge	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"> <li>Data is used as a constraint in planning applications</li> <li>The policy will be monitored through the processing of applications</li> <li>Sustained numbers of developments proposed and approved within the consultation zones (as maintained as constraints data by the council)</li> </ul>	<ul style="list-style-type: none"> <li>Where relevant</li> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>That without appropriate mechanisms in place, development will take place which impacts detrimentally on the effective operation of the observatory</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers to explain the constraints and design development to avoid adverse impacts</li> </ul>				
<b>Section Five – Supporting the Cambridge economy</b>				
<b>Policy 40 –</b> Development	How to best support the Cambridge economy	Through the development management process	<ul style="list-style-type: none"> <li>Monitoring of new business space: amount of</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>



## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
and expansion of business space			<p>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)</p> <ul style="list-style-type: none"> <li>• <u>Target: Increase in business floorspace by 70,000 sqm (net).</u></li> </ul> <p><u>Trigger: No progress towards a net increase of 70,000 sqm meters of business floorspace, or net loss of retail floorspace.</u></p> <ul style="list-style-type: none"> <li>• <u>Sustained shortages of employment land, either research and development land or otherwise</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>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.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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?</li> <li>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?</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li><u>Review the change in policy through an in-depth study of the Cambridge economy</u></li> <li><u>Discussion with developers and stakeholders.</u></li> </ul>				
<p><b>Policy 41 –</b> Protection of business space</p>	<p>How to best support the Cambridge economy: ensure there is a sufficient supply of employment land</p>	<p>Through the development management process</p>	<ul style="list-style-type: none"> <li><u>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)</u></li> <li><u>Sustained shortages of employment land</u></li> <li><u>Target: To limit the amount of employment land lost to non-employment uses.</u></li> </ul> <p><u>Trigger: Loss of 2 or more hectares of employment land to non-employment uses in a year.</u></p>	<ul style="list-style-type: none"> <li><u>Annually</u></li> <li><u>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),</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
			<ul style="list-style-type: none"> <li><del>Sustained and numerous empty business units</del></li> </ul>	<del>B1(c), B2, B8 uses.</del>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Allowing the loss of too much business space, such that it harms the local economy</li> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li><del>Seek further engagement with developers and agents</del></li> <li><del>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 .</del></li> </ul>				
<del>Policy 42 – Connecting new developments to digital infrastructure</del>	<del>Connecting developments to high quality digital infrastructure</del>	<del>Through the development management process, developers will have to engage with broadband providers to ensure developments are connected to digital infrastructure from the outset</del>	<ul style="list-style-type: none"> <li><del>Percentage of planning permissions connected to high capacity broadband (monitored through the processing of applications)</del></li> <li><del>Sustained levels of applications where this policy has not been applied</del></li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li><del>Lack of joint working between key stakeholders, leading to lack of or late delivery</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li><del>Seek further engagement with developers and agents</del></li> </ul>				
<del>Policy 43 – University faculty development</del>	<del>Supporting the growth of the universities in Cambridge</del>	<del>Through the development management process</del>	<ul style="list-style-type: none"> <li><del>Monitoring of new university faculty space: amount of faculty, research and university administrative development in ha and sq</del></li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

**APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)**

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
			<p>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"> <li>• <u>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.</u></li> <li>• <u>Trigger: A lack of progress towards meeting SPD criteria within the plan period will trigger a review as will a lapse in planning permission.</u></li> <li>• <u>Sustained shortages of land for university faculty development</u></li> <li>• <u>Target: To ensure there is</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually, data to be evidenced using D1 completions and commitments data provided by Cambridgeshire County Council’s Research and Monitoring Team.</u></li> <li>• <u>For monitoring purposes</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	Data Source, Frequency of Monitoring <del>Target/ timescale</del>
			sufficient land to support the growth of the Universities.	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><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Insufficient supply of land to support the growth of the universities</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with the universities</li> </ul>				
<b>Policy 44</b> – Specialist colleges and language schools	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	Through the development management process. Developers will need to engage with providers of residential accommodation, social and amenity facilities where required	<ul style="list-style-type: none"> <li>Monitoring of new specialist colleges: amount of floorspace for secretarial and tutorial colleges, language schools, pre-university foundation courses and crammer schools in ha and sq m. Number of times policy used and amount of</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
			floorspace/ha. Monitoring consequential residential accommodation, social and amenity facilities (monitored through the processing of applications) <ul style="list-style-type: none"> <li>• Sustained levels of applications where this policy has not been applied</li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Lack of joint working between key stakeholders</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Seek further engagement with developers and agents</li> </ul>				
<p><b>Section Six – Providing a balanced supply of housing</b></p>				
<p><b>Policy 45 – Affordable housing and dwelling mix</b></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"> <li>• The policy will be monitored through the processing of applications</li> <li>• The number of affordable housing units delivered in the monitoring year</li> <li>• 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"> <li><u>10% on 2 -9 units (net)</u></li> <li><u>25% on 10-14 units (net)</u></li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> <li>• Monitored annually using housing completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council.</li> </ul>

**APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)**

Policy	<u>Purpose</u> <u>Implementation issue</u>	Delivery mechanism/partners	<u>Target</u> <u>Indicator</u> /trigger	<u>Data Source, Frequency of</u> <u>Monitoring</u> <u>Target/</u> <u>timescale</u>
			<p><u>40% on 15 or more units (net)</u></p> <p><u>Trigger: Five 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"> <li><u>Target: To deliver a mix of housing to meet the needs of different groups in the community.</u></li> </ul> <p><u>Trigger: Contextual indicator, to provide information on the implementation of the policy.</u></p> <ul style="list-style-type: none"> <li><u>Target: To increase the delivery of affordable housing to respond to the high level of need identified.</u></li> </ul> <p><u>Trigger: Contextual indicator, to provide information on the</u></p>	

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
			<u>implementation of the policy.</u> <ul style="list-style-type: none"> <li>• Sustained lack of delivery of affordable housing</li> </ul>	
<b>Risks:</b> <ul style="list-style-type: none"> <li>• Lack of delivery of affordable housing</li> </ul> <b>What action will be taken?</b> <ul style="list-style-type: none"> <li>• <u>Review the policy approach and seek further engagement with developers and agents including further consideration of development viability in Cambridge.</u></li> <li>• <u>Review financial contributions within the Affordable Housing SPD.</u></li> </ul>				
<b>Policy 46 –</b> Development of student housing	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"> <li>• <u>The policy will be monitored through the processing of applications</u></li> <li>• <u>Sustained complaints to the council about student accommodation delivered under this policy</u></li> <li>• <u>Target: To ensure student accommodation built meets the specific needs of a named institution or institutions.</u></li> </ul> <p><u>Trigger: Amount completed of student accommodation exceeds recognised need of 3,104 to 2026 as guided by the</u></p>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <u>Data obtained annually from student accommodation completions and commitments data produced annually by Research &amp; Monitoring Team at Cambridgeshire County Council.</u></li> </ul>



## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<u>Assessment of Student Housing Demand and Supply for Cambridge City Council or successor document.</u>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Student accommodation being delivered is of a poor quality and has significant adverse impacts on the surrounding area</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Review the policy approach and seek further engagement with developers, universities and colleges</li> </ul>				
<del>Policy 47 – Specialist housing</del>	<del>Supports the development of housing for vulnerable people where there is an identified need</del>	<del>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</del>	<ul style="list-style-type: none"> <li>The policy will be monitored through the processing of applications</li> <li>The number of care home bedrooms and extra care units delivered in the monitoring year</li> <li>Sustained shortages of specialist accommodation.</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Insufficient supply of accommodation to meet identified need</li> <li>Increase in unsustainable journeys due to vulnerable people having to be relocated out of the city to alternative accommodation in other districts</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with the County Council and developers</li> </ul>				
<del>Policy 48 –</del>	<del>Supports the development of</del>	<del>Through the development</del>	<ul style="list-style-type: none"> <li>The policy will be</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation</del> <del>issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
Housing in multiple occupation	housing in multiple occupation where specific criteria are met	management process. In some cases, applications may come forward due to licensing and enforcement processes	<p>monitored through the processing of applications.</p> <ul style="list-style-type: none"> <li>— Sustained shortages of housing in multiple occupation</li> <li>• Sustained number of complaints about the quality of housing in multiple occupation provided which required planning permission</li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>— Insufficient supply of housing in multiple occupation to meet need</li> <li>— Poor quality housing in multiple occupation coming forward with adverse impacts on surrounding area</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Seek further engagement with developers and agents</li> </ul>				
<b>Policy 49 –</b> Provision for Gypsies and Travellers	<p>Supports the development of pitch provision for Gypsies and Travellers where there is an identified need</p> <p><u>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.</u></p>	Through the development management process and through engagement with neighbouring authorities	<ul style="list-style-type: none"> <li>— The policy will be monitored through the processing of applications</li> <li>— The number of pitches delivered in the monitoring year</li> <li>• Sustained shortages of pitch provision for Gypsies and Travellers with associated sustained unauthorised encampments within the</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose</u> <del>Implementation issue</del>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <del>Target/ timescale</del>
			<p>city</p> <ul style="list-style-type: none"> <li>• <u>Target: To reduce the number of caravans on unauthorised Gypsy &amp; Travellers sites.</u></li> </ul> <p><u>Trigger: Contextual indicator, to provide information on the implementation of the policy.</u></p> <ul style="list-style-type: none"> <li>• <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></li> </ul> <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</u></p>	<ul style="list-style-type: none"> <li>• <u>Annually, using the National caravan count which is carried out in January and July each year.</u></li> <li>• <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></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
			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><b>Risks:</b></p> <ul style="list-style-type: none"> <li>No provision of permanent or transit pitches or emergency stopping places for Gypsies and Travellers is made</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with neighbouring authorities, review evidence of need and engage with developers and agents</li> <li>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"> <li>Review Development Management processes.</li> <li>Review Needs Assessment</li> <li>Review of the Local Plan.</li> <li>Consider undertaking co-operation with other local authorities, including through duty to co-operate.</li> </ul> </li> </ul>				
<del>Policy 50 – Residential space standards</del>	<del>Supports the delivery of homes with sufficient internal and external space to provide a good quality of amenity</del>	<del>Through the development management process</del>	<ul style="list-style-type: none"> <li>The policy will be monitored through the processing of applications</li> <li>Sustained number of applications coming forward which do not adhere to the policy</li> </ul>	<ul style="list-style-type: none"> <li>Per application and annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Development does not come forward due to space requirements</li> <li>Development comes forward without due regard to space standards</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers and agents</li> </ul>				

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
<b>Policy 51 –</b> 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"> <li>• The policy will be monitored through the processing of applications</li> <li>• Sustained shortage of housing provided to meet Lifetime Homes and Wheelchair Housing Design Standards</li> </ul>	<ul style="list-style-type: none"> <li>• Per application and annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Insufficient supply of housing to meet Wheelchair Housing Design Standards</li> <li>• Sustained number of applications coming forward which fail to meet the policy’s requirements</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Early engagement with developers and agents</li> </ul>				
<b>Policy 52 –</b> 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"> <li>• The policy will be monitored through the processing of applications. All completions following planning applications for residential development on garden land will be monitored</li> <li>• Sustained numbers of applications approved which contravene the policy approach</li> <li>• Target: To ensure no subdivision of existing dwelling plots in order to provide further residential</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> <li>• These figures will be monitored via the council’s annual housing trajectory using housing</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>accommodation.</u></p> <p>Trigger: Subdivision of one or more existing plots unless justified through the specified criteria within Policy 52.</p>	<p><u>completions and commitments data produced by the Research &amp; Monitoring Team at Cambridgeshire County Council.</u></p>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek early engagement with developers and agents</li> </ul>				
<b>Policy 53 – Flat conversions</b>	Supports the development of flat conversions subject to the fulfilment of criteria	Through the development management process	<ul style="list-style-type: none"> <li>The policy will be monitored through the processing of applications. All completions following planning applications for flat conversions will be monitored</li> <li>Sustained applications which lead to adverse impacts on amenity</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Sustained numbers of approved applications lead to the loss of significant amounts of family housing and associated impacts on amenity and car parking</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Review policy approach</li> </ul>				
<b>Policy 54 – Residential moorings</b>	Supports the development of residential moorings, subject to the fulfilment of criteria	Through the development management process	<ul style="list-style-type: none"> <li>The policy will be monitored through the processing of applications.</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
			<p>The number of moorings delivered under this policy in five year will be monitored</p> <ul style="list-style-type: none"> <li>• <u>Target: Delivery of allocation RM1 as specified in Appendix B of the Cambridge Local Plan 2014.</u></li> </ul> <p><u>Trigger: No delivery of or progress towards the completion of residential moorings by 31 March 2026.</u></p> <ul style="list-style-type: none"> <li>• <del>Sustained applications which lead to adverse impacts on amenity</del></li> <li>• <del>Sustained difficulties with unauthorised moorings in Cambridge</del></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Monitored via using (i) planning applications and committee or delegated reports, and (ii) housing completions and commitments produced by Research &amp; Monitoring Team at Cambridgeshire County Council.</u></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Sustained applications which lead to adverse impacts on amenity</li> <li>• Lack of provision for residential moorings</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• 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></li> </ul>				
<b>Policy 55 – Responding to</b>	<u>Ensuring that development proposals respond to their</u>	<u>Normally as part of assessments of a planning application by a range of</u>	<ul style="list-style-type: none"> <li>• <del>The policy will be monitored by how</del></li> </ul>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	Purpose/Implementation issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
context	contexts e.g. surrounding built environment, particularly as part of pre-application discussions	council officers especially in development management, as well as stakeholders including developers and their agents, design review panels and members when making decisions	<p>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</p> <ul style="list-style-type: none"> <li>Pre-application stage negotiations with developers and their agents</li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Lack of agreement on what constitutes “context” with developers and their agents.</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Detailed discussion and negotiation at key stages in the application process.</li> </ul>				
<b>Policy 56 –</b> 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"> <li>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</li> <li>Pre-application stage negotiations with developers and their agents</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>



## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Disagreement on what constitutes as “successful” place, particularly in relation to design matters</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Detailed discussion and negotiation at key stages in the application process.</li> </ul>				
<p><b>Policy 57 –</b> Designing new buildings</p>	<p>Ensuring that new buildings are designed to the highest possible level of quality</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"> <li>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</li> <li>Normally at pre-application stages and decision making stages</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Disagreement on what constitutes a well designed new building, particularly with architects and their clients</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Detailed discussion and negotiation at key stages in the application process</li> </ul>				
<p><b>Policy 58 –</b> Altering and extending existing buildings</p>	<p>Ensuring that alterations and extensions to buildings are done to a high standard of design</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 and members when making decisions</p>	<ul style="list-style-type: none"> <li>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 alterations and extensions to buildings are designed to the highest</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/timescale</u>
			<ul style="list-style-type: none"> <li>level of quality</li> <li>Normally at pre-application stages and decision making stages</li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Disagreement on what constitutes a well designed alteration or extension to a building, particularly with architects and their clients</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Detailed discussion and negotiation at key stages in the application process</li> </ul>				
<b>Policy 59—</b> Designing landscape and the public realm	Ensuring that new landscape and public realm works as part of development proposals are designed to a high standard	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"> <li>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</li> <li>Normally at pre-application stages and decision making stages</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Disagreement on what constitutes a well designed landscape or public realm, particularly with landscape architects and their clients</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Detailed discussion and negotiation at key stages in the application process</li> </ul>				
<b>Policy 60—</b> Tall buildings and the skyline in Cambridge	Ensuring that new buildings defined as ‘tall’ are appropriate in their immediate and wider townscape of the city. Ensuring	Normally as part of assessments of a planning application by a range of council officers especially in development management, as well as	<ul style="list-style-type: none"> <li>The policy will be monitored by how frequently the policy is used in the AMR and may</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose</u> <del>Implementation</del> <u>issue</u>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <del>Target/</del> <u>timescale</u>
	that the assessment criteria in the policy is properly understood and applied	stakeholders including developers and their agents, design review panels and members when making decisions	be tested on appeal from time to time. Target should be to ensure any new tall buildings are appropriate, well designed and sustainable <ul style="list-style-type: none"> <li>• Normally at pre-application stages and decision making stages</li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Disagreement on what constitutes a well designed landscape or public realm, particularly with landscape architects and their clients</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Detailed discussion and negotiation at key stages in the application process</li> </ul>				
<p><b>Policy 61</b> – Conservation and enhancement of Cambridge’s historic environment</p>	Quality of applications and of post consent Implementation of works	Delivery via the development process (including pre application) and the various partners involved	<ul style="list-style-type: none"> <li>• Conservation Officer and English Heritage positive recommendation on application proposals and discharge of conditions</li> <li>• Supportive appeal decisions</li> <li>• Consistently poor information submitted. Loss of /substantial harm to designated historic assets in spite of policy</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Lack of analysis of significance of assets. Lack of justification for works proposed. Harm to historic environment</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Query application registration requirements? Guidance on improving submitted material? Address implementation issues</li> </ul>				

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation</del> <del>issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
<b>Policy 62</b> –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"> <li>• <del>Assets no longer justifying being on the list as a result of development</del></li> <li>• <del>Loss of local heritage assets</del></li> <li>• <del>Target: To retain local heritage assets.</del></li> </ul> <p><del>Trigger: No loss of local heritage assets</del></p>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> <li>• <del>Monitored annually and reported in the Council’s Annual Monitoring Report using the Council’s own dataset.</del></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Loss of /harm to assets</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Consider Article 4 directions. Promotion of list.</li> </ul>				
<b>Policy 63</b> – Works to a heritage asset to address climate change	<del>Lack of assessment of existing fabric. Lack of monitoring of implemented measures</del>	<del>Delivered via Conservation Officer assessment of adequacy of information submitted with applications/conditions</del>	<ul style="list-style-type: none"> <li>• <del>Conservation Officer and English Heritage positive recommendations on application proposals</del></li> <li>• <del>Lack of post-construction monitoring information being submitted</del></li> </ul>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• <del>Extent of monitoring of measures impact on historic fabric</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <del>Action to follow up conditions / remediation work</del></li> </ul>				
<b>Policy 64</b> – Shopfronts, signage and shop security	<del>Consistency with Shopfront Design Guide. Unauthorised work</del>	<del>Delivered through quality of applications proposals</del>	<ul style="list-style-type: none"> <li>• <del>Whether positive Officer recommendation on application proposals</del></li> <li>• <del>Loss of features</del></li> </ul>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
measures			<ul style="list-style-type: none"> <li>Public perception</li> </ul>	
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Unauthorized work</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Enforcement</li> </ul>				
<b>Policy 65—</b> 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"> <li>This will be monitored through the processing of applications and serving of enforcement notices</li> <li>Sustained applications which lead to adverse impacts on amenity and the character and setting of the public realm</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>An accumulation of street and building clutter leading to adverse impacts on amenity and the character and setting of the public realm</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with promoters of schemes</li> </ul>				
<b>Policy 66—</b> 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"> <li>This will be monitored through the processing of applications and serving of enforcement notices</li> <li>An increase in the number of enforcement notices served for failure to apply for planning permission</li> <li>An increase in surface water flooding in parts of the city</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• <del>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</del></li> <li>• <del>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 my have contributed positively to the character and appearance of an area</del></li> <li>• <del>That the loss of front garden habitats could lead to a net loss in biodiversity</del></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <del>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</del></li> </ul>				
<p><b>Policy 67 –</b> Protection of open space</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</p>	<ul style="list-style-type: none"> <li>• <del>Proportion of applications that are granted planning permission involving the loss of protected open spaces. Target: to minimise</del></li> <li>• <del>Target: Retention of protected open space within the Local Authority area unless appropriate mitigation can be implemented or justified.</del></li> </ul> <p><del>Trigger: Net loss of protected open spaces unless appropriate mitigation can be implemented or adequately justified.</del></p>	<ul style="list-style-type: none"> <li>• <del>Annually</del></li> <li>• <del>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.</del></li> <li>• <del>Additional specific strategies for different types of open spaces may also be commissioned on a four to five year basis.</del></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Pressure for university and other institutions to expand overrides protection of protected open spaces</li> <li>• Value of protected open spaces is overridden by value of development proposal by Planning Inspectorate on appeal</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Continue to vigorously defend protected open spaces and seek alternative solution through design to minimise loss of protected open space</li> </ul>				
<p><b>Policy 68 –</b> 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"> <li>• <u>Proportion of applications that are granted planning permission which deliver public open space on-site.</u> <u>Target: to maximise</u></li> <li>• <u>Target: Net gain of protected open spaces through new development.</u></li> </ul> <p><u>Trigger: No net gain of open space through new developments.</u></p>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <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></li> <li>• <u>Additional specific strategies for different types of open spaces may also be commissioned on a four to five year basis.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Provide robust policy reason for residential proposals providing on-site provision, especially in areas with an identified deficiency in public open space</li> </ul>				
<p><b>Policy 69 –</b> 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"> <li><del>Proportion of applications that are granted planning permission contrary to the advice of the Nature Conservation Officer.</del> Target: to maximise</li> <li>Target: No loss in the areas of local nature conservation importance as a result of new development where no mitigation has been provided.</li> </ul> <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"> <li>Annually</li> <li>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.</li> </ul>



## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Proposals granted planning consent that have an adverse effect on a site of local nature conservation importance</li> <li>Proposals fail to take account of specific delivery documents related to sites of local nature conservation importance</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with developers and agents</li> </ul>				
<p><b>Policy 70 –</b> 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"> <li><u>Proportion of applications that are granted planning permission contrary to the advice of the Nature Conservation Officer.</u> Target: to maximise</li> <li><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></li> </ul> <p><u>Trigger: 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"> <li><u>Annually</u></li> <li><u>Data obtained annually from the Cambridgeshire and Peterborough Environmental Records Centre by hectares.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

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

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Policy	<del>Purpose</del> <del>Implementation issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	Data Source, Frequency of <del>Monitoring</del> <del>Target</del> / 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"> <li>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></li> </ul>
<p><b>Risks (that the policy will not be delivered):</b></p> <ul style="list-style-type: none"> <li>Pressure for new development that fails to support the vibrancy and vitality of the district, local and neighbourhood centres</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with developers and agents</li> </ul>				
<p><b>Policy 73 –</b> Community and leisure facilities</p>	<p>Ensuring that economic, 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</p>	<ul style="list-style-type: none"> <li><del>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</del></li> <li><u>Target: To deliver new</u></li> </ul>	<ul style="list-style-type: none"> <li><u>Annually</u></li> <li><u>Given the varied use</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
			<p><u>types of community and/ or leisure facilities.</u></p> <p><u>Trigger: Contextual indicator, to provide information on the implementation of the policy.</u></p> <p><u>Proposals involving the loss of community and/ or leisure facilities will be monitored</u></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 &amp; Monitoring Team at Cambridgeshire County Council.</u></p>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Limited opportunities for replacement facilities to provide either better or comparable facilities in highly accessible areas</li> <li>Pressure for ‘quick win’ developments</li> <li>Clarity and quality of evidence required for proposals that involve the loss of a facility</li> <li>Lack of commitment from applicants to deliver a usable community space</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Ensure requirements for any replacement or proposed loss of a facility are clarified at the pre-application stage</li> </ul>				
<p><b>Policy 74 –</b> Education facilities</p>	<p>Ensuring that social 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</p>	<ul style="list-style-type: none"> <li>The number of new education facilities granted planning permission will be monitored</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Limited opportunities for new/replacement facilities to provide either better or comparable facilities in highly accessible areas</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Seek further engagement with the local children’s services authority (Cambridgeshire County Council) and developers</li> </ul>				

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>PurposeImplementation-issue</u>	Delivery mechanism/partners	<u>TargetIndicator /trigger</u>	<u>Data Source, Frequency of MonitoringTarget/ timescale</u>
<del>Policy 75 – Healthcare facilities</del>	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"> <li>• The number of new healthcare facilities granted planning permission will be monitored</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Pressure for ‘quick win’ developments</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Seek further engagement with the local commissioning groups and developers</li> </ul>				
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"> <li>• 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</li> </ul>	<ul style="list-style-type: none"> <li>• Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
			<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"> <li>● <u>Sustained loss of safeguarded public houses/public house sites</u></li> <li>● <u>Target: To retain public houses identified within Appendix C of the Cambridge Local Plan 2014.</u></li> </ul> <p><u>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.</u></p>	<ul style="list-style-type: none"> <li>● <u>Monitor and update the list of safeguarded sites biennially (Appendix C of the Cambridge Local Plan 2014) through local survey.</u></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation-issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Pressure for ‘quick win’ developments</li> <li>• Clarity and quality of evidence required for proposals that involve the loss of a public house</li> <li>• Limited awareness of incremental proposals affecting the long-term viability of a public house</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Ensure requirements for any on-site developments or proposed loss of a facility are clarified at the pre-application stage</li> </ul>				
<p><b>Policy 77 –</b> 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"> <li>• <del>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)</del></li> <li>• <u>Target: Development of up to 1,500 additional bedspaces, as identified in the Cambridge Hotel Futures Study or successor document.</u></li> </ul> <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"> <li>• <del>For serviced hotels and serviced apartments, also</del></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <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></li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<u>Purpose/Implementation issue</u>	Delivery mechanism/partners	<u>Target/Indicator /trigger</u>	<u>Data Source, Frequency of Monitoring/Target/ timescale</u>
			<p>monitoring affordable housing provision (monitored through the processing of applications)</p> <ul style="list-style-type: none"> <li>• <u>Sustained shortages of hotels</u></li> <li>• <u>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).</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually, for monitoring purposes only to inform new evidence base creation.</u></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Hotel needs not met (possible given the competition for land in Cambridge).</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Seek further engagement with developers and agents.</li> </ul>				
<p><b>Policy 78 –</b> 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"> <li>• <u>Monitoring of redevelopment of hotels in the city centre: amount of floorspace gained / lost in ha and sq m (county business completions)</u></li> <li>• <u>Sustained shortages of hotels</u></li> <li>• <u>Sustained and numerous empty hotels</u></li> <li>• <u>Target: To protect the loss</u></li> </ul>	<ul style="list-style-type: none"> <li>• <u>Annually</u></li> <li>• <u>Annually monitor the net</u></li> </ul>



## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	Purpose/Implementation-issue	Delivery mechanism/partners	Target/Indicator /trigger	Data Source, Frequency of Monitoring/Target/ timescale
			<p><u>of hotel accommodation.</u></p> <p><u>Trigger: Net loss of hotel accommodation over a five year period.</u></p>	<p><u>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.</u></p>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• Allowing the loss of too many hotels, such that it fails to support tourism in Cambridge</li> <li>• 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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• Seek further engagement with developers and agents</li> </ul>				
<b>Policy 79 – Visitor attractions</b>	<b>How to best support the Cambridge tourist economy: manage new visitor attractions</b>	<b>Through the development management process</b>	<ul style="list-style-type: none"> <li>• <b>Monitoring of new visitor attractions: amount of floorspace gained / lost in ha and sq m (City Council Annual Monitoring Report /policy monitoring)</b></li> <li>• <b>Lack of applications for new / enhanced visitor attractions</b></li> </ul>	<ul style="list-style-type: none"> <li>• <b>Annually</b></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>• <b>Failing to diversify visitor attraction offer</b></li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>• <b>Seek further engagement with developers and agents</b></li> </ul>				

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation</del> <del>issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
<b>Section Nine – Providing infrastructure to support development</b>				
<b>Policy 80 –</b> 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"> <li>Implemented and monitored through the processing of planning applications. The policy usage will be monitored</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Infrastructure costs for developments in areas of low existing accessibility likely to be significant, potentially impacting on viability of some smaller developments</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Policies are strongly linked to those within the emerging County Council Transport Strategy for Cambridge and South Cambridgeshire (TSCSC)</li> </ul>				
<b>Policy 81 –</b> 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"> <li>Implemented and monitored through the processing of planning applications. The policy usage will be monitored</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>If the policy doesn't work, the cumulative transport impacts of a development could be worse than the existing conditions</li> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Policies are strongly linked to those within the emerging County Council Transport Strategy for Cambridge and South Cambridgeshire (TSCSC)</li> </ul>				
<b>Policy 82 –</b> 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"> <li>Implemented and monitored through the processing of planning applications. The policy usage will be monitored</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

Policy	<del>Purpose</del> <del>Implementation</del> <del>issue</del>	Delivery mechanism/partners	<del>Target</del> <del>Indicator</del> /trigger	<del>Data Source, Frequency of Monitoring</del> <del>Target/ timescale</del>
	street parking in the surrounding area while not making car travel a more convenient mode than walking, cycling and public transport			
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Policies are strongly linked to those within the emerging County Council Transport Strategy for Cambridge and South Cambridgeshire (TSCSC)</li> </ul>				
<del>Policy 83</del> — 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"> <li>The policy will be monitored through the processing of applications</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Inappropriate levels of development at Cambridge Airport could have negative impacts on the environment and the quality of life of local residents</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with Cambridge Airport</li> </ul>				
<del>Policy 84</del> — 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"> <li>The policy will be monitored through the processing of applications</li> <li>A sustained number of developments that are contrary to policy</li> </ul>	<ul style="list-style-type: none"> <li>Annually</li> </ul>

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

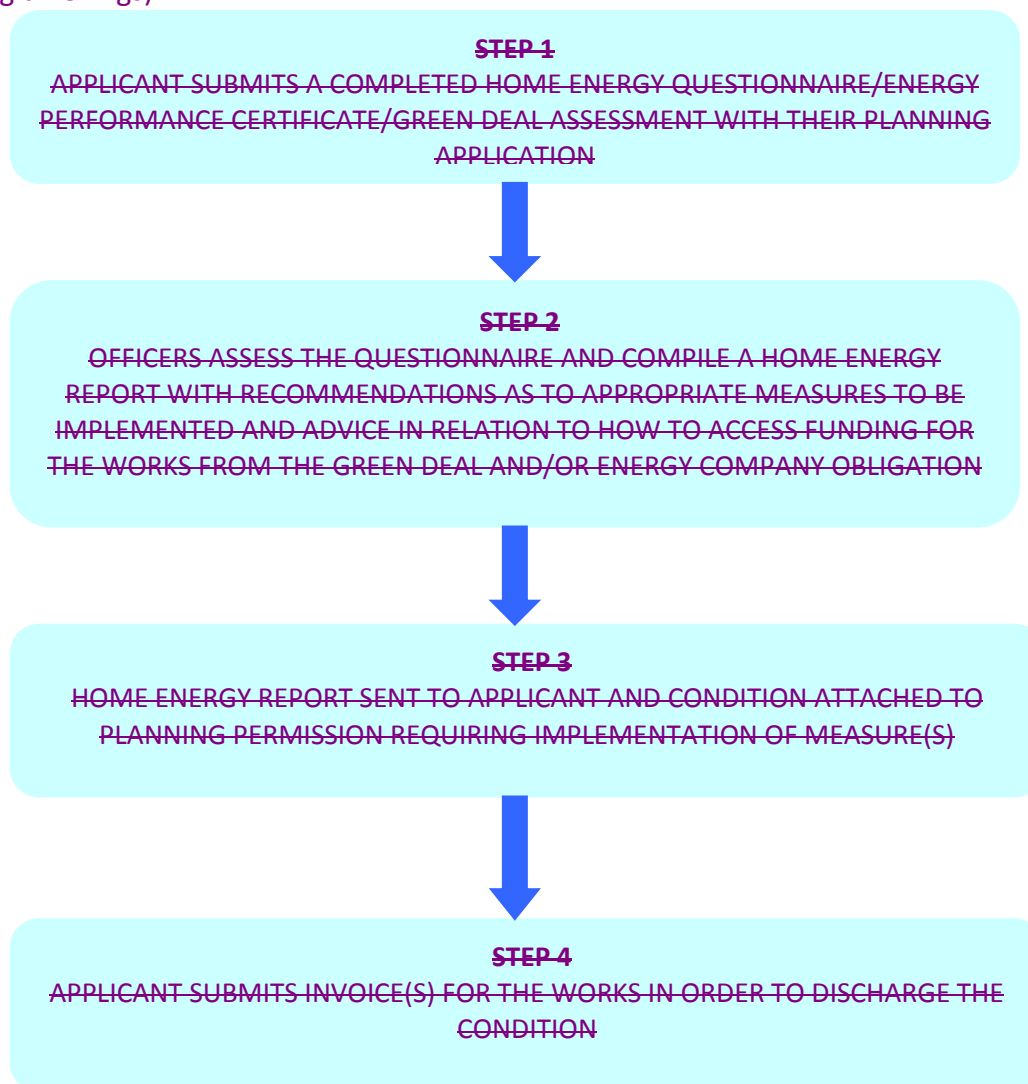
Policy	<u>Purpose</u> <del>Implementation</del> <u>issue</u>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <del>Target/ timescale</del>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>That inappropriately-sited telecommunications equipment could have a detrimental impact on the character and setting of the city</li> <li>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</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Early engagement with developers</li> </ul>				
<p><b>Policy 85 –</b> 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"> <li><del>Information on the process of collecting and spending developer contributions is available on the Council's website</del></li> <li><del>Requirements for the implementation and monitoring of CIL are laid out in detail in the CIL Regulations</del></li> <li><del>A sustained number of developments that do not provide the infrastructure necessary to support them</del></li> <li><u>Target: to secure sufficient infrastructure capacity to support and meet all the requirements arising from the new development.</u></li> </ul> <p><u>Trigger: Contextual indicator, to provide information on the</u></p>	<ul style="list-style-type: none"> <li>Annually</li> <li><u>Annually for monitoring purposes only. Information on the process of collecting and spending developer contributions is available on the Council's website.</u></li> </ul>

**APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)**

Policy	<u>Purpose</u> <del>Implementation issue</del>	Delivery mechanism/partners	<u>Target</u> <del>Indicator</del> /trigger	<u>Data Source, Frequency of Monitoring</u> <del>Target/ timescale</del>
			<u>implementation of the policy.</u>	<ul style="list-style-type: none"> <li><u>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.</u></li> </ul>
<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>That the infrastructure necessary to support development is not being provided and provided in a timely fashion</li> </ul> <p><b>What action will be taken?</b></p> <ul style="list-style-type: none"> <li>Negotiation with developers, review of SPD/charging schedule</li> </ul>				

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

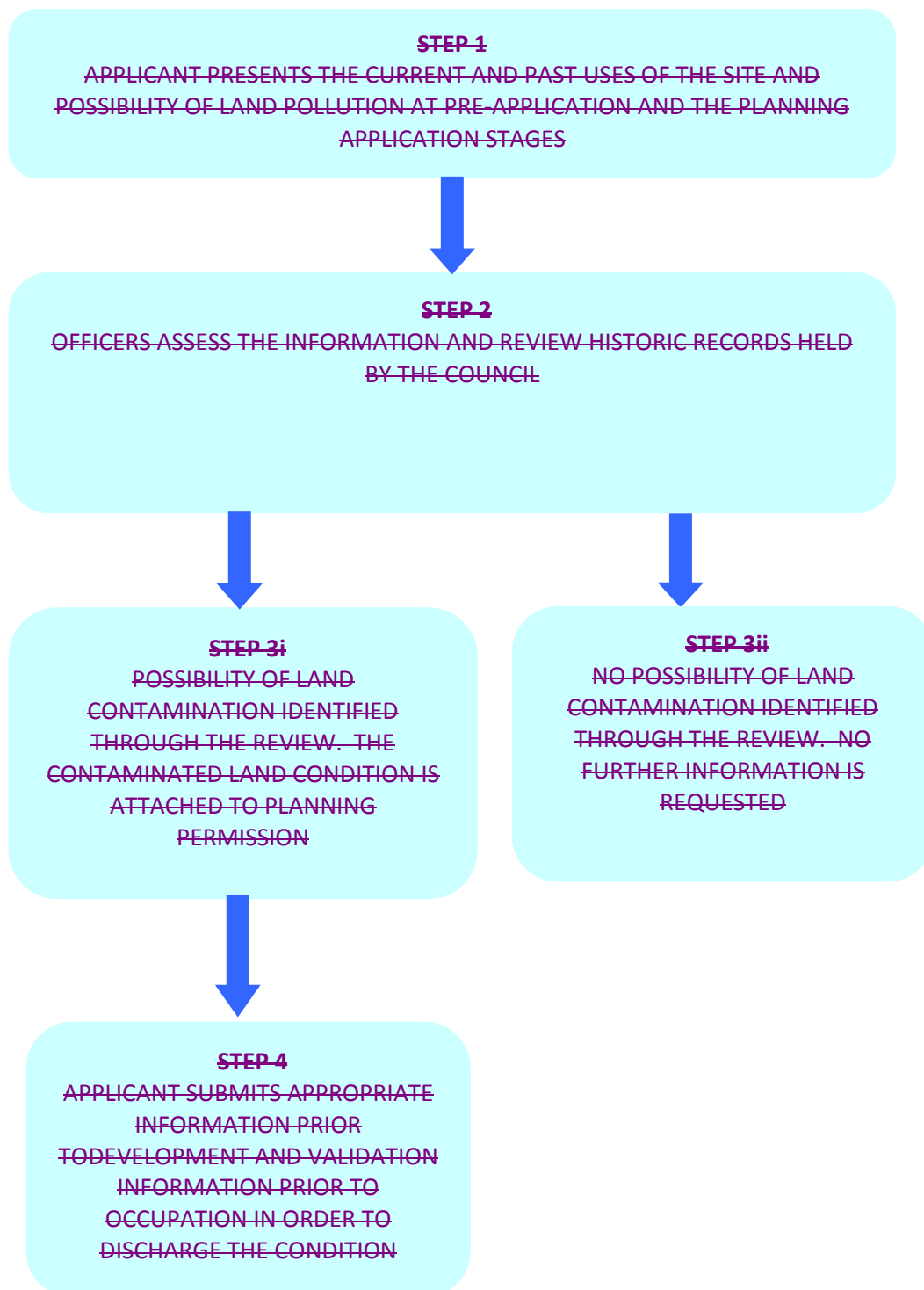
**Figure M.1:** Process for implementing Policy 30 (Energy efficiency improvements in existing dwellings)



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.

## APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

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



# APPENDIX B: AMENDED APPENDIX M: MONITORING AND IMPLEMENTATION (TRACKED CHANGES)

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

