

Table 2. LDP Monitoring columns 1-3 (to be matched up to columns 4-6)

Annual Monitoring Topics	Annual Monitoring from Appx 3	Internal research/review (annual)
AMR1 Distribution of housing growth	%in each tier	little difference between tiers
AMR 2 Housing development in small villages	small village housing	permission(s) contravening policy
AMR 3 Role and function of settlements	role and function of settlements	
AMR 4 Efficient use of land	40% on brownfield sites	<40%
AMR 5 Environmental quality - Water	by 2027,surface=good/better, ground=good	deterioration <10%
AMR 6 Open Space	settlement has required OS in each typology	no increase propotionate to devt
AMR 7 Greenfield sites/Loss of Open Space	minimal devt on greenfield land (allocated sites excepted)	> 10% on greenfield
AMR 8 Flood Risk	devt in flood plain does not meet all TAN 15 tests	5-10% approved vs NRW advice
AMR 9 Climate Change and Flooding	all devt incorporates SUDS	<95% incorporate SUDS
AMR 10 Welsh Language	no loss welsl speakers/ pl.app.mitigation in strongholds	no.of speakers/stronghold pl.apps
AMR 11 Planning Obligations	developer contributions received	"for monitoring" including pooling
AMR 12 Environmental Quality - Built Heritage	no. and % listed buildings on risk data base	increase 0 -194
AMR 13 Disribution of Economic Development	allocated employment land meets needs	non-allocated employment devt
AMR 14 Supply of Employment Land/Development	no net loss of employment land	net loss in classes B1,B2,B8
AMR 15 Transport Infrastructure provision	improvements to transport infrastructure	
AMR 16 Housing Supply	TAN1 maintain minimum of 5 year land supply for housing	5-6 years
AMR 17Housing Completions	2011-2026: 240 market & 60 affordable dwellings p.a	10% -25% shortfall
AMR 18 Commitments	no. of planning permissions for dwellings	
AMR 19 Windfall contribution	no. planning permissions for dwellings on windfall sites	
AMR 20 Conversions	no. market and affordable dwellings from conversions p.a	
AMR 21 Rural enterprise worker dwellings	no. rural enterprise dwellings & type enterprise p.a	
AMR 22 Housing Development Density	development to meet settlement hierarchy guide ranges	
AMR 23 Affordable Housing Delivery	no. & % affordable housing in price areas vs targets	within 5% or not meeting need: review targets
AMR 24 Exception sites	no. of affordable dwelling in exception brackets	
AMR25 Householder Development	% ancillary devt which not extensions	90% to 60%
AMR 26 Removal of Conditions	contributions for discharging or varying conditions	
AMR 27 Gypsy Travellers Accomodation	no. of permissions for sites and pitches	
AMR 28 Retail Development	%s of permitted major devt for retail, offices & leisure	any out of town centre
AMR 29 Town Centres	primary,secondary frontages: non-conforming use/vacancy	if unnceptable
AMR 30 Neighbourhood Retail	loss of neighbourhood/village shop/service	any loss
AMR 31 Tourism Development	data re tourist facility applications and Montg. canal	
AMR 32 Waste	% waste recycled, landfill, energy diversion vs targets	ratio recycling to landfill: 0 - 5% deteriortion
AMR 33 Renewable and Low Carbon Energy	2016-2026: renewable electricity/heat &% in SSAs p.a	25% to75% variation from 50MW/100MW p.a
AMR 34 Solar Energy	no. permissions for devt 5MW or over p.a	1-4 permissions >5MW or over p.a
AMR 35Crushed Rock Aggregates	amount Cr. Rock Aggregates to S.Wales regional supply p.a	25% to 75 % target
AMR 36 Sterilisation of Mineral resources	area commercial-interest Min R land sterilised by devt	0-25Ha
AMR 37 Future extraction from Dormant Mineral Sites	no. listed sites where extraction not likely to recommence	constant no.
AMR 38 Resources-Minerals	no. incompatible permissions in mapped buffer zones	1 or more
AMR 39 Aggregates Capacity	MTAN: no. aggregates permissioned as % required capacity	1 or more persmissions
AMR 40 Material Assets - Sennybridge Training Area	continued occupation of Training area	no. permissions <100%

Table 2. LDP Monitoring columns 4-6 (to be matched up to columns 1-3)

consider LDP review (annual)	other action/other timescale	comment
disproportionate in lower tiers		useful review
permission(s) contravening policy		measure of implementation of policy not efficacy of policy
	await 4 yearly LDP review	no mechanism for 'community feedback'
<40%		
deterioration > 10%		potential for year on year deterioration
overall loss of OS		potential for year on year loss proportionate to devt.
>20% on greenfield		potential for year on year loss proportionate to devt. Muddled with AMR 4,6?
>10% approved vs NRW advice		measure of implementation not efficacy of policy. No control of threat to downstream locations
<90% incorporate SUDS		measure of implementation not efficacy of policy. SuDS or SUDS (urban devt only)?
		pointless because no action specified
		purpose of monitoring not described
increase > 194		potential for year on year loss. The target is to reduce, not to avoid increase
	involve WAG/private sector/groups etc	how reconcile annual report with plan over whole LDP period?
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if lack of permissions indicates		non-specific
	>5 years -> actions to increase	
	25% shortfall ->actions to increase	
	monitoring housing over LDP period	how reconcile annual report with plan over whole LDP period?
	monitoring housing over LDP period	how reconcile annual report with plan over whole LDP period?
5 dwellings with none affordable		
>1 /enterprise or not land-based	consider SPG	
below: reconsider guide ranges	monitoring housing over LDP period	
no affordable housing: full plan review	consider LHMA & SPG	
	nos for 5 years: consider policy review	5 years into LDP may be late to respond to no permissions
< 60%		
policy unachievable or unused		no clear target
needs not met -> consider allocation		
	involve WAG/private sector/groups etc	
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if many refusals		refusals may be justified
ratio >5% deterioration		maths of this unclear due to target change "by 2019" etc
>75% variation from 50MW/100MW p.a		no proper data collection of types, impacts ,really renewable or not
5 plus permissions p/a		measure of implementation not efficacy of policy
<25% target		
>25 Ha		
increased no.		why investigation if no change?
		measure of implementation not efficacy of policy
		units of Area or permissions?
decline in use of Training Area		unclear what type of permissions (<100%) referred to