



**South
Derbyshire**
District Council
Community and
Planning Services

Implementation and Monitoring Table



May 2016

South Derbyshire Changing for the better

Policy	Indicator	Target	Contingency	Data Source	Delivery Agencies	Potential Implementation/ Delivery Mechanisms
S1: A strategy for Sustainable Growth and Regeneration	The indicators, targets, contingency measures set out below for the Local Plan Part 1 policies, collectively contribute to the delivery of S1.					
S2: Presumption in Favour of Sustainable development	<ul style="list-style-type: none"> Number of planning applications which go to appeal and are subsequently granted planning permission 	<ul style="list-style-type: none"> No more than a third of application to be lost through the appeal process. 	<ul style="list-style-type: none"> Member and/or officer training. Instigate an early review of the Local Plan. 	In house monitoring	<ul style="list-style-type: none"> South Derbyshire District Council (SDDC) Developers 	<ul style="list-style-type: none"> Determination of planning applications and planning appeals
S3: Environmental Performance	To be determined as subject to Government review					
S4: Housing Strategy	<ul style="list-style-type: none"> Net number of additional dwellings each year Monitor five year housing land supply 	<ul style="list-style-type: none"> To deliver a minimum of 13,454 new homes between 2008 -2028 (673 per annum) Maintain a five year housing land supply 	<ul style="list-style-type: none"> Bring forward housing sites from later in the plan period. Call for further sites through a revision of the Strategic Housing Land Availability Assessment (SHLAA) Instigate an early review of the Local Plan. 	<ul style="list-style-type: none"> In house monitoring including housing trajectory 	<ul style="list-style-type: none"> SDDC Developers Registered providers Neighbourhood Plans 	<ul style="list-style-type: none"> Housing allocations Determination of planning applications Neighbourhood Planning

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S5: Employment Land Need	<ul style="list-style-type: none"> • Annual net employment floor space and net employment land 	<ul style="list-style-type: none"> • Deliver 53 hectares of employment land between 2008 - 2028 	<ul style="list-style-type: none"> • Resist losses of employment land and premises that is fit for purpose • Review Local Plan. 	In house monitoring	<ul style="list-style-type: none"> • SDDC • Developers • Neighbourhood Plans 	<ul style="list-style-type: none"> • Employment Allocations • Determination of planning applications • Neighbourhood Planning
S6 Sustainable Access	<ul style="list-style-type: none"> • Implementation of the Local Plan land use strategy • Accessibility of development by public transport, cycling and walking 	<ul style="list-style-type: none"> • Reduce the distances travelled • Increase proportion of journeys by non-car modes 	<ul style="list-style-type: none"> • Review Local Plan • Work with developers and County and City Council to ensure that Transport Assessments and Travel Plans address the identified targets and are fully implemented 	<ul style="list-style-type: none"> • Department For Transport • County Council • Sustrans • Public transport operators 	<ul style="list-style-type: none"> • South Derbyshire District Council • Derbyshire County Council • Derby City Council • Developers • Highways Agency • Network Rail 	<ul style="list-style-type: none"> • Planning Applications/S106 agreements • Travel Plans • Local Transport Plan investment • Investment by the Highways Agency and Network Rail
S7: Retail	<ul style="list-style-type: none"> • Amount of completed retail, office and leisure floorspace in Swadlincote Town Centre • Amount of vacant retail, office and leisure floorspace in Swadlincote Town Centre • Presence of retail and service facilities in villages • Scale of retail floorspace within urban extensions to Derby City 	<ul style="list-style-type: none"> • Increase retail, office and leisure floorspace in Swadlincote Town Centre • Reduce the amount of vacant retail, office and leisure floorspace in Swadlincote Town Centre • Resist losses of retail and service in all settlements • Ensure that retail floorspace within urban extensions to Derby City is in scale with the overall development. 	<ul style="list-style-type: none"> • Identify reasons for lack of new floorspace, presence of vacant properties. • Detailed retail policies to be written 	<ul style="list-style-type: none"> • In house monitoring • Commercial Property Register. 	<ul style="list-style-type: none"> • Developers • Businesses • SDDC • Other public service providers 	<ul style="list-style-type: none"> • Development Management process • Town Centre enhancement measures

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S8: Green Belt	<ul style="list-style-type: none"> • Amount of new development granted within the Green Belt, including conversion, reuse of buildings and new buildings • Change in hectares of Green Belt 	<ul style="list-style-type: none"> • Maintain current hectares of Green Belt • Protect Green Belt from inappropriate development 	<ul style="list-style-type: none"> • Review Green Belt boundary anomalies 	<ul style="list-style-type: none"> • In house monitoring • Annual Government return 	<ul style="list-style-type: none"> • SDDC • Derbyshire County Council • Developers 	<ul style="list-style-type: none"> • Determination of planning applications.
H1: Settlement Hierarchy	<ul style="list-style-type: none"> • Net additional dwellings by category of the settlement hierarchy 	<ul style="list-style-type: none"> • Delivery of a minimum of a net additional 600 dwellings on non-strategic sites 	<ul style="list-style-type: none"> • Call for sites through revision of the Strategic Employment Land Availability Assessment • Instigate an early review of the Local Plan. • Maintain a five year housing land supply 	<ul style="list-style-type: none"> • In house monitoring 	<ul style="list-style-type: none"> • SDDC • Neighbourhood Plans • Registered Providers 	<ul style="list-style-type: none"> • Determination of planning applications • Neighbourhood Planning
H2 – H18: Housing site policies	<ul style="list-style-type: none"> • Meet policy requirements for each site 	<ul style="list-style-type: none"> • Number of dwellings to be a minimum of 13,454 by end of the Plan Period 	<ul style="list-style-type: none"> • Instigate a replacement of the Local Plan. • Maintain a five year housing land supply 	<ul style="list-style-type: none"> • In house monitoring 	<ul style="list-style-type: none"> • SDDC • Developers • Registered Providers 	<ul style="list-style-type: none"> • Determination of planning applications.
H19: Housing Balance	<ul style="list-style-type: none"> • The number of dwelling types built each year • The number of market, social and intermediate housing constructed annually • Density of wholly completed sites or phases 	<ul style="list-style-type: none"> • Mix of housing to be in accordance with the Strategic Housing Market Assessment (SHMA) 	<ul style="list-style-type: none"> • Plan SHMA reviews 	<ul style="list-style-type: none"> • In house monitoring 	<ul style="list-style-type: none"> • Developers • SDDC • Registered Providers • Neighbourhood Plans 	<ul style="list-style-type: none"> • Determination and reviews of planning applications and S106 agreements • Neighbourhood Planning

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H20: Affordable Housing	<ul style="list-style-type: none"> Annual affordable housing completions including the number of social rented and immediate affordable housing The number of dwellings annually completed on exception sites 	<ul style="list-style-type: none"> Achieve the affordable housing target of up to 30% 	<ul style="list-style-type: none"> Work flexibility on applications and review targets where appropriate Instigate an early Local Plan review if the target is no longer suitable 	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers Registered Providers Neighbourhood Plans 	<ul style="list-style-type: none"> Determination of planning applications and S106 contributions Neighbourhood Planning
H21: Sites for Gypsies and Travellers and for Travelling Showpeople	<ul style="list-style-type: none"> Number of additional pitches granted planning permission annually 	<ul style="list-style-type: none"> Meet the target for residential and target pitches as evidenced by the Gypsy and Traveller Accommodation Assessment (GTAA) 	<ul style="list-style-type: none"> Review the GTAA 	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers 	<ul style="list-style-type: none"> Determination of planning applications
E1: Strategic Employment Allocations	<ul style="list-style-type: none"> Annual total B1, B2 and B8 floorspace and land area completion on strategic employment land allocations. Floor space area for completed units measuring under 100m2 and between 100-500m2 on the identified sites. In policy E1 	<p>An annual rate of new B1, B2 and B8 land area and floorspace completion commensurate with the delivery of the calculated quantum of employment development needed for the Local Plan period.</p> <p>A minimum of 10% of the total floor space within the strategic employment development within E1 developed for the purpose of smaller units up to 100m2 and other units up to 500m2.</p>	<ul style="list-style-type: none"> Review Plan 	<ul style="list-style-type: none"> In house monitoring. 	<ul style="list-style-type: none"> SDDC Developers 	<ul style="list-style-type: none"> Determination of planning applications and S106 agreements

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E2: Other Industrial and Business Development	<ul style="list-style-type: none"> Annual total B1, B2 and B8 floorspace and land area completion outside strategic employment land allocations. Number of rural employment development schemes completed. 	Increase number of rural employment schemes	<ul style="list-style-type: none"> Review Plan. 	In house monitoring	<ul style="list-style-type: none"> SDDC Developers 	<ul style="list-style-type: none"> Development Management process
E3: Existing Employment Area	<ul style="list-style-type: none"> The amount of employment land area/floor space lost each year to other uses. 	<ul style="list-style-type: none"> No net loss of suitable employment land/floorspace 	<ul style="list-style-type: none"> Review Plan. 	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developer 	<ul style="list-style-type: none"> Development Management process
E4: Strategic Location for Sinfin Moor Employment Site Extension	<ul style="list-style-type: none"> Protection of land against development that would prejudice development of the site for intended purpose 	<ul style="list-style-type: none"> No development that would prejudice the development of site for the intended purpose to be permitted. 	N/A	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers 	<ul style="list-style-type: none"> Development Management process
E5: Safeguarded Employment Sites Dove Valley Park	<ul style="list-style-type: none"> Protection of land against development that would prejudice development of the site for intended purpose N/A 	<ul style="list-style-type: none"> Development shall be in line with Policy E6, 	N/A	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers 	<ul style="list-style-type: none"> Development Management process
E6: Woodville Regeneration Area	<ul style="list-style-type: none"> Completion of new industrial and business development 	<ul style="list-style-type: none"> Completion of 12 ha of development for B1, B2 and B8 purposes 	<ul style="list-style-type: none"> Review Plan 	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers County Council Local Enterprise Partnership 	<ul style="list-style-type: none"> Development Management process Local Transport Plan implementation

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SD1: Environmental Quality	<ul style="list-style-type: none"> • Number of planning applications granted annually contrary to EA advice on water quality grounds • Number of air quality management areas within the district 	<ul style="list-style-type: none"> • No planning applications granted with an unresolved EA objection on water quality grounds • No increase in AQMA in South Derbyshire. 	<ul style="list-style-type: none"> • Work with EA, County Council (SUDS Approval Body) to resolve identified water quality issues • Work with Developers to ensure travels plans to reduce congestion and car use are implemented 	<ul style="list-style-type: none"> • Environment Agency (existing monitoring report indicator) 	<ul style="list-style-type: none"> • Environment Agency • Derbyshire County Council • SDDC • Developers 	<ul style="list-style-type: none"> • Planning applications/ • S106
SD2: Flood Risk	<ul style="list-style-type: none"> • Number of planning applications granted annually contrary to EA advice on flood risk grounds 	<ul style="list-style-type: none"> • No planning applications granted with an unresolved EA objection on Flood Risk Grounds 	<ul style="list-style-type: none"> • Work with EA, County Council (as lead local Flood Authority and SUDS approval body) to resolve identified flood risk issues on development sites 	<ul style="list-style-type: none"> • Environment Agency (existing monitoring report indicator) 	<ul style="list-style-type: none"> • Environment Agency • Derbyshire County Council • SDDC • Developers 	<ul style="list-style-type: none"> • Planning application • S106 • Schedule 3 of the Flood and water Management Act following enactment.
SD3: Sustainable Water Supply, Drainage and Sewerage infrastructure	<ul style="list-style-type: none"> • Proportion of main rivers meeting WFD targets • Reduce average consumption of water per household 	<ul style="list-style-type: none"> • Main Rivers to meet WFD targets by 2028 • Water consumption of 110l/p/d in new homes and overall reduction across water supply area 	<ul style="list-style-type: none"> • Work with EA and Water companies) to tackle water quality in failing catchments • Work with Water companies and developers to improve water efficiency 	<ul style="list-style-type: none"> • EA • Water Companies • Water Companies 	<ul style="list-style-type: none"> • EA • Severn Trent Water • River Mease Programme Board • Severn Trent 	<ul style="list-style-type: none"> • Water Resource Management Plan • River Mease Programme Boards • Environment Agency • Planning Applications/S106 agreements

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SD4: Contaminated Land and Mining Legacy Issues	<ul style="list-style-type: none"> Number of planning applications granted annually with an outstanding objection regarding Contaminated Land or mining legacy issues 	<ul style="list-style-type: none"> No planning applications granted with an unresolved EA, Environmental Health or Coal Authority objection in respect of contaminated Land 	<ul style="list-style-type: none"> Require appropriate surveys on sites through the planning process and design sites according to outcomes 	<ul style="list-style-type: none"> Council Developers 	<ul style="list-style-type: none"> Developers SDDC Derbyshire County Council 	<ul style="list-style-type: none"> Planning applications/ S106
SD5: Minerals Safeguarding	<ul style="list-style-type: none"> Number of planning applications granted annually with an outstanding objection regarding minerals safeguarding 	<ul style="list-style-type: none"> No planning applications granted with an unresolved objection regarding minerals safeguarding 	<ul style="list-style-type: none"> On-going liaison with minerals planning authorities in respect of strategic and Part2 development sites 	<ul style="list-style-type: none"> SDDC Derbyshire County Council 	<ul style="list-style-type: none"> SDDC Derbyshire County Council Developers 	<ul style="list-style-type: none"> Planning Applications Minerals Development Framework
SD6: Sustainable Energy and power generation	<ul style="list-style-type: none"> Renewable energy capacity in South Derbyshire 	<ul style="list-style-type: none"> Increase renewable energy capacity in the District 	<ul style="list-style-type: none"> Supplementary Planning Guidance 	<ul style="list-style-type: none"> Restats (DECC) SDDC 	<ul style="list-style-type: none"> SDDC Developers 	<ul style="list-style-type: none"> Planning Applications/S106 agreements Neighbourhood planning
BNE1: Design Excellence	<ul style="list-style-type: none"> Number of sites with Building for Life Assessments of: 16 or more 14-15 10-13 Less than 10 	<ul style="list-style-type: none"> All new development shall be well designed. 	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers Derbyshire County Council Neighbourhood Plans 	<ul style="list-style-type: none"> Determination of planning applications Design Supplementary Planning Document Building For Life and other voluntary standards Neighbourhood Planning

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BNE2: Heritage Assets	<ul style="list-style-type: none"> Number of heritage assets at risk within the District Number of Listed Buildings, Conservation areas, Historic Park and Gardens, Schedule Ancient Monuments within the District Number of Conservation Areas with up to date Conservation Area Appraisals. 	<ul style="list-style-type: none"> No overall loss/no delisting of Listed Buildings, Historic Parks and Gardens, Conservation areas and Schedule Ancient Monuments. Maintain up to date Conservation Area Appraisals 	<ul style="list-style-type: none"> Review Conservation Area boundaries Apply for grant programmes and other funding to protect listed buildings. Review Article 4 Directions 	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers Heritage Bodies Neighbourhood Plans 	<ul style="list-style-type: none"> Determination of planning applications Planning Policy response, such as review of Article 4 Directions and review of Conservation Area boundaries Neighbourhood Planning
BNE3: Biodiversity	<ul style="list-style-type: none"> Change on areas and populations of biodiversity importance including: Change in priority habitats and species (by type) and Change in areas designated for their intrinsic environmental value including sites for international, national, regional and sub regional importance. 	<ul style="list-style-type: none"> No net loss in BAP Habitats due to planning applications 	<ul style="list-style-type: none"> Seek to review BAP Habitats biodiversity Action Plan 	<ul style="list-style-type: none"> Lowlands Derbyshire Biodiversity Action Plan Steering Group 	<ul style="list-style-type: none"> SDDC Developers Neighbourhood Plans Natural England Wildlife Trust Other Environmental Agencies 	<ul style="list-style-type: none"> Determination of planning applications Neighbourhood Planning
BNE4: Landscape Character and Local Distinctiveness	<ul style="list-style-type: none"> To be determined 					
INF1: Infrastructure and Developer Contributions				<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers 	<ul style="list-style-type: none"> Determination of planning applications Infrastructure Development Plan

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INF2:Sustainable Transport	<ul style="list-style-type: none"> • Length of journeys to work • Mode of travel to work 	<ul style="list-style-type: none"> • Reduced travel to work distances • Reduced travel to work by private car • Increased travel to work by public transport, on foot and by cycle • Adoption of Travel Plans by developers 	<ul style="list-style-type: none"> • Review Plan 	<ul style="list-style-type: none"> • Development Management decisions • Liaison with other public authorities and public transport operators • Monitoring of implementation of Travel Plans 	<ul style="list-style-type: none"> • SDDC • Developers • County Council • Highways Agency • Public transport operators • Network Rail • Sustrans • The National Forest Company 	<ul style="list-style-type: none"> • Development Management process • Local Transport Plan • Investment in public transport, cycling and pedestrian infrastructure and services by the County Council, Highways Agency, Network Rail, public transport operators, public service agencies and charities • Infrastructure Delivery Plan
INF3: Strategic Rail Freight Interchange	<ul style="list-style-type: none"> • Strategic Rail Freight Interchange planning decision. 	<ul style="list-style-type: none"> • Any Rail Freight Interchange to be developed in accordance with the criteria set out in the policy. 	N/A	<ul style="list-style-type: none"> • In house monitoring 	<ul style="list-style-type: none"> • SDDC • Developers • Secretary of State for Transport • Highways Agency • County Council, • Network Rail 	<ul style="list-style-type: none"> • Determination of application for a Development Consent Order by the Secretary of State for Transport.
INF4: Transport Infrastructure Improvement Schemes	<ul style="list-style-type: none"> • Implementation of transport infrastructure schemes. 	<ul style="list-style-type: none"> • Timely completion of transport infrastructure schemes 	<ul style="list-style-type: none"> • Review Infrastructure Delivery Plan • Review Local Plan if required. • Explore alternative funding sources. 	<ul style="list-style-type: none"> • Development Management decision monitoring. • Liaison with Highways Agency and County Council 	<ul style="list-style-type: none"> • SDDC • County Council • Developers • Local Enterprise Partnership • Highways Agency 	<ul style="list-style-type: none"> • Infrastructure Delivery Plan • Developer Contributions • Development Management process • Local Enterprise Partnership funding

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INF5: East Midlands Airport	<ul style="list-style-type: none"> Number of planning applications approved with outstanding objection by the Civil Aviation Authority (CAA) 	<ul style="list-style-type: none"> No development in contravention of policy to be permitted 	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> Development Management monitoring 	<ul style="list-style-type: none"> SDDC Developers Civil Aviation Authority 	<ul style="list-style-type: none"> Development Management process.
INF6:Community Facilities	<ul style="list-style-type: none"> Whether planning applications granted provide the community facilities stated within housing policies within H1-H20 Number of applications for new community facilities annually (excludes extensions or alterations to existing facilities) 	<ul style="list-style-type: none"> Fulfil the community facilities stated within the housing policies 	<ul style="list-style-type: none"> Infrastructure Delivery Plan 	<ul style="list-style-type: none"> In house monitoring 	<ul style="list-style-type: none"> SDDC Developers Neighbourhood Plans 	<ul style="list-style-type: none"> Determination of planning applications/S106 agreements Infrastructure Delivery Plan Neighbourhood Planning
INF7: Green Infrastructure	<ul style="list-style-type: none"> New National Forest Planting within the District annually Change in areas of biodiversity importance 	<ul style="list-style-type: none"> Increase woodland cover to 33% within the National Forest Delivery of BAP habitats species and Targets 	<ul style="list-style-type: none"> Infrastructure Delivery Plan Lowland Derbyshire Biodiversity Action Plan National Forest Biodiversity Action Plan National Forest planting Guidelines 	<ul style="list-style-type: none"> BAP monitoring National Forest Monitoring 	<ul style="list-style-type: none"> SDDC Developers Neighbourhood Plans Derbyshire County Council National Forest Lowland Derbyshire BAP partnership 	<ul style="list-style-type: none"> Determination of planning applications Neighbourhood Planning Infrastructure Delivery Plan National Forest Planting Guidelines
INF8: National Forest	<ul style="list-style-type: none"> New National Forest Planting within the District annually 	<ul style="list-style-type: none"> Increase woodland cover to achieved 33% woodland cover in the National Forest 	<ul style="list-style-type: none"> National Forest Strategy update 	<ul style="list-style-type: none"> In house monitoring National Forest data 	<ul style="list-style-type: none"> SDDC Developers Neighbourhood Plans Derbyshire County Council Forestry Commission The National Forest 	<ul style="list-style-type: none"> Determination of planning applications Neighbourhood Planning Infrastructure Delivery Plan National Forest Planting Guidelines

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INF9: Open Space, Sport and Recreation	<ul style="list-style-type: none"> • Number of planning applications approved with outstanding objections from Sport England • Net increase/ decrease in playing pitches within the District • Monitoring of quality and provision of open spaces through the open space assessment 	<ul style="list-style-type: none"> • No outstanding objections from Sport England on planning applications. 	<ul style="list-style-type: none"> • Update needs assessment of open space and sports facilities • Infrastructure Delivery Plan • Work through the development process to ensure losses of open space sport and recreation are mitigated and new facilities/ contributions are sought where possible 	<ul style="list-style-type: none"> • In house monitoring • Data from Sport England 	<ul style="list-style-type: none"> • SDDC • Developers • Neighbourhood Plans • Derbyshire County Council • Schools 	<ul style="list-style-type: none"> • Determination of planning applications • Neighbourhood Planning • Grants and other sources of funding • Infrastructure Delivery Plan
INF10: Tourism Development	<ul style="list-style-type: none"> • Number of new self-catering holiday units and pitches • Number of new hotel rooms 	<ul style="list-style-type: none"> • Increase the number of overnight accommodation units receiving planning consent. 	<ul style="list-style-type: none"> • Review Local Plan 	<ul style="list-style-type: none"> • Development Management decision monitoring. 	<ul style="list-style-type: none"> • SDDC • Developers 	<ul style="list-style-type: none"> • Development Management process