Draft amended monitoring framework

Anglesey and Gwynedd Joint Local Development Plan

The wording in bold black print, e.g. **example** or **example** shows Focus Change that was subject to public consultation. The wording in red, e.g. **example** shows additional amendments suggested in response to an enquiry by the Inspector.

| Plan Strategic Objectives | Relevant Plan Policies | Indicators | Policy Targets | Trigger Level | | |
|---|------------------------|---|---|--|--|--|
| Theme 1: Support and create safe, healthy, distinctive and vibrant communities | | | | | | |
| SO1 Safeguard and strengthen the Welsh language and culture and promote its use as an essential part of community life | | D1 % Welsh speakers in 2021 | Contribute to safeguarding and strengthening the Welsh language | Any development given planning consent where the evidence shows that it will not promote the Welsh language in any one year | | |
| | | D1A Housing units built on sites in settlements where Policy PS1 and New Policy TAI X requires that the development is phased | All permissions granted for housing in Centres and Service Villages to include a requirement to phase its delivery, if required under Policy TAI X and Policy PS 1 and guidance included in the Supplementary Planning Guidance, to help ensure that community cohesion is sustained, enabling the growth to be absorbed by the community | 1 (or more) permission is granted for housing in Centres and Service Villages which fails to include a requirement to phase its delivery, contrary to Policy TAI X and Policy PS 1 and guidance included in the Supplementary Planning Guidance | | |
| | | D1B Number of Welsh | Increase the number of Welsh Language Schemes | No increase in the number | | |

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| | | Language Schemes published as a result of development | <u>published as a result of</u> <u>development</u> | of Welsh Language Schemes published as a result of development |
| | | D1C Number of applications granted accompanied by a Welsh Language Statement or a Welsh Language Impact Assessment in accordance with Policy PS 1 and guidance included in Supplementary Planning Guidance | No applications granted without addressing Welsh language issues as set out in Policy PS 1 and guidance included in Supplementary Planning Guidance | <u>1 (or more) permission is</u> granted without addressing Welsh language issues |
| | | D2 Prepare and adopt a Supplementary Planning Guidance to promote the maintenance and creation of distinctive and sustainable communities | Prepare and adopt a Supplementary Planning Guidance to promote the maintenance and creation of distinctive and sustainable communities within 6 months of the Plan's adoption | Not adopting a SPG within 6 months of the Plan's adoption |
| SO2 Ensure that the | | D8 Number of allocated sites | Remove barriers that would | 1 allocated site not gaining |

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| appropriate physical or community infrastructure is in place e.g. water supply, health facilities, schools, community facilities or that it can be provided (e.g. by means of developer contributions) to cope with every kind of development | | that are restricted due to issues that relate to Infrastructure <u>(water supply</u> and waste water) | restrict development on allocated sites | planning consent due to issues relating to infrastructure that can't be overcome in any one year |
| | | D8A Number of windfall sites restricted due to issues that relate to Infrastructure (water supply and waste water). | Remove barriers that would restrict development of windfall sites. | Sitesthroughoutasettlementnotgainingconsentduetoissuetoissuerelatingtoinfrastructurethatcannotbeovercomeanyoneyear. |
| | | D9 Number of community services and facilities lost as a result of change of use <u>that</u> <u>does not meet the</u> <u>requirements of relevant</u> <u>policies</u> | Prevent the loss of community services and facilities <u>unless justified by</u> <u>the policy framework</u> | Loss of any community service or facility as a result of a change in use unless material planning considerations indicate otherwise |

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|---------------------------|------------------------|---------------------------------|-------------------------------------|--------------------------------|
| | | | | |
| | | D10 Number of applications | Ensure that new or | Lack of key services i.e. |
| | | for new community services | upgraded community | educational, health to |
| | | and facilities to address the | facilities and services | address the needs of the |
| | | needs from large | required to That sufficient | workforce and the local |
| | | development projects in the | Services or facilities are | population. <u>1 (or more)</u> |
| | | plan area. | provided to address the | applications relating to large |
| | | | need from large | development projects |
| | | | development projects during | approved where there is an |
| | | | the plan period <u>are</u> | oustanding objection from a |
| | | | <u>provided</u> . | Service provider |
| | | | | |
| | | | | |
| | | D11 Protected Open space | No net loss of <u>public</u> | Loss of protected open space |
| | | The area of public open | protected open space. | without the proposal |
| | | space (ha) that would be | | satisfying the criteria in |
| | | gained or lost as a result of | | policy ISA4 in any one year |
| | | development granted | | |
| | | planning permission | | |
| | | The area of public open | That sufficient recreational | Lack of recreational open |
| | | <u>space (ha) that would be</u> | open space is provided to | space to address the needs |
| | | gained or lost as a result of | <u>cater for new residential</u> | <u>of new residential</u> |
| | | development granted | <u>development</u> | development which doesn't |
| | | planning permission | | meet the requirements of |
| | | <u> </u> | | |

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| | | | | the Plan in any one year |
| | | D11A The total financial contributions (£) agreed from new development granted planning permission for the provision of community infrastructure | <u>No policy target</u> | <u>No trigger identified¹</u> |
| SO3Improveandmaintain safe, efficient, highquality,modernintegratedtransport | | D3 Levels of private car ownership | Stable or declining number of private car ownership levels | Increase in private car ownership levels |
| networks to employment, services and education/ training facilities particularly by foot, bicycle and public transport, thus reducing | | D4 Levels of public transport usage | Year on year increase in public transport | Decrease in year on year use of public transport |
| where possible the number of journeys in private cars | | D4ADevelopmentpermitted where there is anoutstanding objection from | Increase sustainable forms of transport by encouraging walking, cycling and public | <u>1</u> (or more) planning permission granted where there is an outstanding |
| | | Transportation Service with regard to over reliance on the private car and/ or lack | transport | objection from the Transportation Service on the grounds of development |

¹ No trigger identified – the amount of financial contribution for community infrastructure secured via Section 106 is a useful indicator to collect for information purposes. The Councils do not have any monetary targets that it needs to meet that relates to this indicator.

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| | | of sustainable transport initiatives | | being unsustainable. |
| | | D5 -Average journey times | A decrease in average car journey times from the plan baseline date | An increase in year on year average car journey times |
| | | D6 -Frequency of bus services | Increased frequency of bus services | No increase in frequency of bus services |
| | | D7 Number of applications affecting disused railway lines | No applications affecting disused railway lines | 1 (or more) planning Any applications permitted that inhibit the potential re- opening of affecting disused railway lines |
| SO4 Maximise the opportunities of Holyhead as a major international gateway and the A55, E22 Trans European network route and the A5025, A487, | | The number of applications permitted within sites/ areas safeguarded for transportation improvements | <u>No applications permitted</u> <u>on sites/ areas safeguarded</u> <u>for transportation</u> <u>improvements</u> | <u>1</u> (or more) appliaction <u>permitted contrary to the</u> <u>policy framework</u> |

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|--|------------------------|---|--|--|
| A470 as key transportation | | | | |
| corridors | | | | |
| Theme 2: Sustainable living | | | | |
| SO5 Ensuring that | | D2 Prepare and adopt a | Prepare and adopt a | Not adopting a SPG within 6 |
| development in the Plan | | Supplementary Planning | Supplementary Planning | <u>months of the Plan's</u> |
| area supports the principles | | Guidance to promote the | Guidance to promote the | adoption |
| of sustainable development | | maintenance and creation | maintenance and creation | |
| and creates sustainable | | of distinctive and | of distinctive and | |
| communities whilst | | sustainable communities | sustainable communities | |
| respecting the varied role | | | within 6 months of the | |
| and character of the centres, | | | Plan's adoption | |
| villages and countryside | | | | |
| SO6 Minimize, adapt and | | D12 Number of sensitive | No development permitted | 1 or more developments |
| , , | | | No development permitted that conflicts with TAN15 | 1 or more developments |
| mitigate the impacts of climate change. This will be | | development (as defined by TAN15) permitted in C1 and | | permitted in any one year in C1 and C2 floodplain not |
| achieved by: | | C2 floodplain not meeting all | (not including those considered exceptions in | |
| achieved by: | | , o | TAN15) | meeting all TAN15 tests |
| • ensuring that highly vulnerable development | | TAN15 tests (paragraph 6.2 i- v) | TANIS) | |
| is directed away from | | D13 Housing units provided | Housing units on previously | Less than 20% housing units |
| areas of flood risk | | on previously developed | developed land <u>or utilising</u> | provided on previously |
| wherever possible; | | land <u>or utilises existing</u> | existing buildings = 25% of | developed land <u>or utilising</u> |

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| reduce the need for energy and other resources in | | <u>buildings</u> | all housing development | <u>existing buildings</u> in any one year |
| developments; promote renewable and low carbon energy production within the area; make use of suitable previously developed land and unergunied | promote renewable and low carbon energy production within the area; make use of suitable previously developed land and unoccupied buildings or ones that are not used to their full capacity, where available; manage, protect and enhance the quality and quantity of the water | D14 Number and type of stand alone renewable energy and low carbon schemes that receive planning consent on annual basis | No policy target | Less than 1 development annually for 3 consecutive years |
| buildings or ones that are not used to their full capacity, where available; manage, protect and enhance the quality and | | D14APlanningpermissiongrantedforrenewableandlowcarbonenergydevelopment,pertechnologyandtotalenergyoutput (MW) | <u>No policy target</u> | Less than 1 development annually for 3 consecutive years |
| water consumption | | % of new developments with integrated sustainable drainage systems* | An increase in the number of sustainable integtrated drainage systems | No increase in the numberof new developmentspermitted with integratedsustainabledrainagesystems |
| | | <u>Number of planning</u> applications granted contrary to advice of | Noplanningpermissionsissuedwherethereis anoutstandingobjection | <u>1 (or more) permission</u> recorded in any year |

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|---|------------------------|--|--|---|
| | | watersupplierconcerningadequatelevelsofwaterqualityandwastewastewateprovision* | concerning the provision of water quality and quantity and waste water from water supplier | |
| SO7 Ensure that all new development meets high standards in terms of quality of design, energy efficiency, safety, security and accessibility, relates well to existing development, enhances public realm and develops locally distinctive quality places | | D15 Prepare and adopt a Supplementary Planning Guidance on design matters | Prepare and adopt a Supplementary Planning Guidance on design matters within 12 months of adoption | Supplementary Planning Guidance not adopted with 12 months of adoption |
| SO8 Ensure that settlements are sustainable, accessible and meet all the needs of their communities in accordance with the settlement hierarchy | | D16 New housing built or with planning consent in accordance with the Plan wide percentage distribution by the end of the Plan period | Completions and commitments countywide by the end of the plan period to be: No more than 55% in the Regional Subcentre and the Urban Service Centres; At least 20% in the Local | Less than the identified % in any one year <u>Annual</u> <u>narrative to describe</u> <u>progress towards delivery</u> |

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| | | | Service Centres; No more than 25% in the Villages and the Clusters | |
| | d Regeneration under the umb ose elements of its unique ecor | | | |
| SO9 Ensure that a network of employment sites and premises of a size and quality is safeguarded and allocated in sustainable locations that best meet the needs of existing businesses | | D17 Amount of <u>safeguarded</u> or <u>allocated</u> employment land (use class B1, B2 and B8) and floor space <u>set out</u> <u>in Policy CYF 1</u> lost to other uses. | land/floor space unless in | Any loss of 1 or more safeguarded or allocated premises or area of land within use class B1, B2 or B8 set out in Policy CYF 1 that does not accord with Policy CYF2 or Policy CYF4 |
| and are able to support the growing sectors of the local economy, attracting investment, and retaining and increasing the number of indigenous jobs | | D18 Amount of employment development permitted on allocated sites as a % of total employment development permitted. <u>D18A The</u> floorspace (Sq m) granted and refused planning permission for new economic development on allocated employment sites | Thatemploymentlandallocationsmeetemploymentlandneedstermsofquantity,qualityandlocation):andthatdevelopmentislocatedinaccordancewiththeJLDP'sSpatialStrategy.That50%ofemploymentlandallocatedbyPolicyCYF | The development of non- allocated sites for major employment proposals.Less than 50% of employment land allocated by Policy CYF 1 have not been taken up by 2021. Annual narrative to describe progress towards delivery |

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| | | | <u>1 either attains planning</u> <u>permission or is available</u> <u>for development by 2021</u> | |
| | | D18B The number of jobs created within the Plan area | That the number of jobscreated within the Planalign with the EmploymentLand Review | Job creation rates fall below the cumulative expected levels for 2 consecutive years 2018 onwards |
| SO10 Secure opportunities for improving the skills and education of the workforce | | Employment status of 16 years +* | To achieve an increase in the rate of economic activity by 2026 | The rate of economicactivity declines for 2consecutive years |
| | | <u>Number of people</u> <u>commuting into and out of</u> <u>the Authority areas*</u> | To reduce the number of people commuting out of the Authority areas by 2026 | The rate of out commuting increases for 2 consecutive years |

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| SO11 Diversify the Plan area's rural economy building on opportunities, offering local employment opportunities with good quality jobs that are suitable for the local community and respects environmental interests | | D24 Number of applications permitted for small scale employment uses in the pan Village categories and in the countryside (this does not include sites promoted by Policy CYF 3) D24 Number of employment development (B1, B2 or B8) permitted not located on sites set out in Policy CYF2. | <u>Promote opportunities to</u> locate a business on suitable sites or in suitable buildings within or near villages or in the countryside | No increase in the number of small scale employment proposals permitted for 2 consecutive years within or close to a village or in the countryside in any one year. Less than 1 development for employment uses (B1, B2 or B8) permitted within or close to a village or in the countryside in any one year. |
| SO12 Promote vital and vibrant town centres in Amlwch, Bangor, Blaenau Ffestiniog, Holyhead, Caernarfon, Llangefni, Porthmadog and Pwllheli, that have rediscovered their purpose as centres for work and services, and that are vibrant and attractive places for residents and visitors | | D19 Amount of retail, office and leisure development permitted (sq m) within and outside established town centre boundaries in town centres as a % of all development permitted. D20 Number of applications Amount of development permitted that could lead to | That development is locatedin accordance with theJLDP's Retail Hierarchy(policy MAN1) ensuring vitaland viable town centres. Noapplication permitted forretail, office or leisuredevelopment contrary tothe policy frameworkNo loss of retail premisesthrough change of use within | or more retail, office or leisure development permitted outside of <u>established</u> designated town centre boundaries contrary to policy MAN1 <u>or Policy</u> <u>MAN 3</u>. Loss of a retail premise (A1 use class) within the primary retail core contrary to the |

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| | | the loss of retail premises (use class A1) through change of use applications within the primary retail core <u>without meeting the</u> <u>requirements of Policy MAN</u> <u>1 and Policy MAN 2</u> . | the primary retail core. | policy framework. |
| | | D21 <u>No of applications</u> Amount of development permitted that could lead to the loss of village shops or public houses through change of use applications within villages. | No loss of village shops or public houses. | Loss of a village shop or public house unless material circumstances indicate otherwise. |
| SO13 Manage the area as an alternative and sustainable destination for tourists by providing facilities of a high standard that meet modern day needs and offer benefits throughout the year | | D22 Number of new or improved <u>visitor attractions</u> <u>and tourism</u> facilities <u>approved</u> | AllrelateddevelopmentproposalsNoproposalsforneworvisitorattractionsandfacilitiesorimprovementstoexitsingdevelopmentsapprovedcontrary to Policy TWR 1 | Failure to deliver1 (or more) application approved for visitor attractions and facilities contrary to the policy framework |
| | | D23 -New higher standard of | All related development | Failure to deliver |

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|--|--------------------------------|---|--|---|
| | | tourism accommodation Number of applications for new holiday accommodation approved | proposalsNoproposalsholidayaccommodationapprovedcontrary to PolicyTWR 2, PolicyTWR 3 orPolicyTWR 5 | 1 (or more) applicationapproved for holidayaccommodation contrary tothe policy framework |
| Theme 4: To give everyone ac | cess to housing appropriate to | their needs | | |
| SO14 To ensure that a sufficient and appropriate range of housing sites is available in sustainable locations in accordance with the settlement hierarchy | | D25 Supply of land that is available for housing D25A Total housing units permitted and delivered on allocated sites as a % of overall housing provision | Maintain a 5 year housing land supply Housing delivery aligns with Policy TAI 14 – TAI 16 | Housing land supply falling below the 5 year requirement_is recorded for any year, taken from the current Housing Land Availability Study Less than ? % of total number of housing units delivered on allocated sites |
| | | D26 The number of permissions given and new housing completed annually The number of net additional open market housing built in the Plan area | That enough units receive planning permission annually to maintain a sufficient supply of housing in the landbank. That the Plan provides 2,604 units between 2011 and 2018 and 5,298 between | Housing land supply falling belowbelowtheselowtherequirement,takenthecurrentHousingLandAvailabilityStudyLessthan250unitsplanningpermissionconsecutiveyears. |

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| | | | 2018 and 2026 (i.e. units that have been completed). The rate of development does not exceed the 2,604 units in the 2011 to 2018 period. Provide 7,184 housing units over the Plan period, according to the breakdown included in the housing trajectory | Growth level less than 372 units per annum for two consecutive years for 2011- 18 or 662 units per annum for 2018-26. More than 500 units completed for two consecutive years for the period 2011 to 2018. The total number of housing units delivered falls below the cumulative number identified for two consecutive years |
| SO15 To provide a mixture of good quality and affordable housing units, of a range of types and tenures to meet the housing requirements of all sections of the population | | D27 Number of affordable housing units that receive planning permission per annum. D28 Number of <u>net</u> affordable housing units <u>built</u> completed annually | At least 1,400 affordable housing units <u>delivered</u> on land identified within the Plan. | Less than 45 new affordable units receiving planning permission for two consecutive years. Growth level <u>Deliver</u> less than 65 affordable units per annum for two consecutive years for 2011-18 or 117 units per annum for 2018- 26. |
| | | D29 Number of local market | No permissions for an open | Open market housing unit |

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| | | housing units permitted in the relevant settlements <u>listed in Policy TAI 5</u> . | market unit in the settlements listed in Policy <u>TAI 5</u> . | receiving permission in the settlements listed in Policy TAI 5. |
| | | D30 Monitor affordable housing targets and thresholds on allocated sites. | Correspond with the targets in Policy TAI9. | A level that is less than (at least) 25% or (at least) 15% in the house price areas for two consecutive years without justification from a viability perspective. |
| | | D31 Work to identify permanent and temporary pitches to meet the demand by Gypsies and Travellers. <u>Number of Gypsy/ Traveller</u> pitches for residential accommodation delivered | IdentifyDeliverappropriatepitches to meet the need forresidentialpitcheswithinthe Plan areaas set out inthe 2016GypsyTravellerAccommodationNeedsAssessment. | No residential pitches provided up to 2020 That appropriate pitches have been identified within a year of adopting the Plan. |
| | | D31ANumberofGypsy/Travellertemporarystopping pitches | Deliver appropriate pitches to meet the need for temporary stopping places within the Plan area as set out in the 2016 Gypsy Traveller Accommodation Needs Assessment | No temporary stopping pitches provided to 2020 |
| | | D32 Average density of developments that have been permitted on allocated sites. | Development on allocated housing sites will have a minimum of 100% of sites are 30 units per hectare | 1(or more) permissiongiven for housing allocationswith an average density of<30 units per hectare |

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|--|---------------------------------|--|--|--|
| | | | unless it satisfies Policy | the average total of the permitted units on new allocated sites are less than 10% of the expected level. |
| | | D33 Prepare and adopt a Supplementary Planning Guidance for Affordable Housing. | Supplementary Planning Guidance for Affordable Housing. | No Supplementary Planning Guidance adopted within 12 6_months of the date of adopting the Plan. |
| | | D34 Prepare and adopt a Supplementary Planning Guidance for Local Market Housing. | Supplementary Planning Guidance for Local Market Housing. | No Supplementary Planning Guidance adopted within 12 <u>6</u> months of the date of adopting the Plan. |
| Theme 5: Protect and enhance | e the natural and build environ | ment | | |
| SO16 Protect, enhance and manage the natural and heritage assets of the Plan area, including its natural resources, wildlife habitats, and its landscape character | | D35 -Amount of development permitted which could adversely affect the features of a protected site for nature conservation. | No development will take place that could adversely affect the features of a protected site for nature conservation. | 1 or more developments permitted where there is an outstanding objection from the Authority's Biodiversity Unit and /or NRW. |
| and historic environment | | D35A Development granted permission that leads to the loss of a LNR or a WS that doesn't meet the requirements of the Plan's | No net loss of area of LNR or WS to development (unless it is in accordance with the Plan) | 1 or more developments permitted where there is an outstanding objection from the Authority's Biodiversity Unit and /or NRW. |

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| | | policies | | |
| | | D35B Development granted | No net loss of area of LNR or | 1 or more developments |
| | | permission that leads to the | WS to development (unless | permitted where there is an |
| | | loss of a LBAP habitat that | it is in accordance with the | outstanding objection from |
| | | doesn't meet the | <u>Plan)</u> | the Authority's Biodiversity |
| | | requirement of the Plan's | | Unit and /or NRW. |
| | | <u>policies</u> | | |
| | | D36 Amount of development | No development will take | 1 or more developments |
| | | permitted which could | place that could adversely | permitted where there is an |
| | | adversely affect the special | affect the special qualities of | outstanding objection from |
| | | qualities of an Area of | an AONB. | the Authority's Biodiversity |
| | | Outstanding Natural Beauty | | Unit/Landscape Officer and/ |
| | | (AONB). | | or NRW. |
| | | D37 Amount of development | No development will take | 1 or more developments |
| | | permitted which could | place that could adversely | permitted where there is an |
| | | adversely affect a Special | affect a SLA. | outstanding objection from |
| | | Landscape Area (SLA). | | the Authority's Biodiversity |
| | | | | Unit/Landscape Officer and/ |
| | | | | or NRW. |
| | | D38 Amount of | No development will take | 1 or more developments |
| | | developments permitted | place with the potential to | permitted where there is an |
| | | which could adversely affect | result in the detriment to the | outstanding objection from |
| | | a European protected | conservation status of | the Authority's Biodiversity |

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| | | species, or significant harm to species protected by any other statute. | European protected species, or significant harm to species protected by any other statute. | Unit and/or NRW. |
| | | D39 Amount of developments permitted that would have an adverse impact on a Listed Building, Conservation Area, World Heritage Site, Historic Landscape, Park and Garden, or on their setting | No development will take place that would have an adverse impact on a Listed Building, Conservation Area, World Heritage Site, Historic Landscape, Park and Garden, or on their setting | 1 or more developments permitted where there is an outstanding objection from the Authority's Conservation Officer, CADW and/or GAT. |
| | | Developmentgrantedpermission that leads to thelossoforimpactInternationalsitesNatura2000), andNationalsites(e.g.SSSI)* | No net loss of area of International or National sites (unless it is in accordance with policies within the Plan) | Any net loss of International or National sites to development that does not meet the requirements of the Plan, with an outstanding objection from the Authority's Biodiversity Unit and/ or NRW |
| SO17 Encourage waste management based on the hierarchy of reduce, re-use, | | D42 Supply of sites for waste management or recycling facilities | Maintain a supply of sites for waste management or recycling infrastructure | Loss of 1 of the sites listed in Policy GWA 1 unless material planning considerations |

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| recovery and safe disposal | | | | indicate otherwise. |
| SO18 Meet the needs of minerals locally and regionally in a sustainable manner | | D40 Mineral land bank in JLDP area. | supply of sand and gravel | for sand and gravel and less than 10 year supply for |
| | | D41 Amount of development permitted within a mineral buffer zone that would lead to the sterilisation of the mineral resource. | within a mineral buffer zone that would lead to the | the Authority's Mineral's |