

Appendix B (PART 1):

Schedule of Further Matters Arising Changes (FMAC) proposed by the Council
(with recommended FMAC numbers in **bold**)

Schedule of Further Matters Arising Changes

FMAC No.	Action Point / Arising From	LDP Section	Proposed Further Matters Arising Change	Comments
FMAC1	HS15/AP4	Contents	Amend Appendix 7 description as follows: Town and District Retail Centres: Primary; <u>and</u> Secondary and Tertiary Shopping Frontages	Consequential Change.
FMAC2	HS1/AP3	National Policy Context	Remove reference to 'Towards Zero Waste' to clarify document reference and amend paragraph 2.14 as follows: Towards Zero Waste: The Collections, Infrastructure and Markets Sector Plan (2012) 2.14 The Collections, Infrastructure and Markets Sector Plan is the overarching waste strategy document for Wales. It covers the management of all waste in Wales and suggests where improved recycling is needed and aims to facilitate infrastructure developments to address the waste management capacity needs for Wales. For the South East Wales region, the Plan identifies a requirement for additional waste management facilities capable of handling between 421,000 and 871,000 tonnes by 2024-2025.	
FMAC3	HS1/AP3	Local Policy Context Page 20	Replace Vale of Glamorgan Tourism Strategy (2011 to 2015) with the Destination Management Plan 2015 and update text as follows: Vale of Glamorgan Tourism Strategy (2011 to 2015) <u>Destination Management Plan 2015</u> 2.32 The Vale of Glamorgan Council is committed to the development of the local tourism industry. It recognises that a well-managed tourism industry is an important source of new jobs, enabling economic diversification, protecting the local heritage and environment and providing benefits to the local community.	Additional change arising from HS1AP3 to update the policy context with the latest document.

			<p>2.33 The Council's Vision is to create an attractive tourism destination with a positive image for the Vale of Glamorgan, capitalising on the Glamorgan Heritage Coast and the proximity to Cardiff, encouraging sustainable development and quality facilities to enrich the experience for visitors and residents. <u>The Destination Management Plan seeks to ensure that the Vale of Glamorgan continues to flourish as a successful visitor destination in future years and continues to derive maximum benefit from the visitor economy. The Council's Vision is "to develop a prosperous visitor economy in the Vale of Glamorgan based on its unique strengths and character, which generates higher spend and local income, enhances its image and reputation and improves the quality of life for local communities."</u></p>	
FMAC4	HS26a/AP3	Paragraph 5.51	<p>Amend paragraph 5.51 as follows:</p> <p>5.51 The affordable housing requirement figure in Policy SP4 is indicative and relates only to those affordable homes secured through the planning system. The figure includes contributions from committed sites, additional housing from new allocations, windfall and small sites as identified in Policies MG1, MG2, MG4 and MD5. It is anticipated that new allocations will contribute up to 2,627 affordable housing units and windfall and small up to 625 affordable residential units, including the 10% flexibility allowance in supply set out under Policy MG1. The Council will expect the provision of new affordable housing to be constructed to Welsh Government's Development Quality Requirements and include measures for managing the reduction of energy use through construction and occupation.</p>	
FMAC5	HS26a/AP5&6	Paragraph 5.84	<p>Amend paragraph 5.84 as follows:</p> <p>5.84 Policy SP8 identifies the Council's preferred locations for in-building waste facilities, which have had regard to the site selection guidance contained in national planning policy. This advises that local planning authorities should in the first instance examine whether existing class B2 and major industrial sites could adequately accommodate new waste management facilities in order to support the network of integrated waste management facilities set out within the Collections, Infrastructure and Markets (CIM) Sector Plan. Atlantic Trading Estate, the Operational Port of Barry Docks and Llandow Trading Estate satisfy this guidance and have sufficient capacity to meet the future requirements of the area. It should be noted that these locations either <u>The identified locations at Barry and Llandow</u> accommodate existing waste management facilities or have extant planning</p>	

			<p>permissions for such facilities. In order to provide further flexibility, Policy SP8 also identifies existing Class B2 'general industrial' and B8 'storage and distribution' (and similar) employment sites, as being suitable locations for additional waste management facilities consistent with national planning guidance. Several such sites are allocated within the plan and are identified within Policy MG9 (Employment Allocations). <u>It should be noted that parts of Barry Docks, Atlantic Trading Estate and Hayes Road lie within flood zone C2 where highly vulnerable developments defined in TAN 15 will not be appropriate. This restricts the range of potential uses on allocated employment sites MG9 (4) at Atlantic Trading Estate and MG9 (7) Hayes Road, Sully and Appendix 6 provides further site specific details.</u> Proposals for new waste management facilities will be considered against the preferred locations set out in Policy SP9 and the criteria under Policy MD20 (Assessment of Waste Management Proposals).</p>	
FMAC6	HS26a/AP1,2,3&4	Policy MG4	<p>Amend Policy MG4 to read:</p> <p>POLICY MG 4 - AFFORDABLE HOUSING</p> <p>RESIDENTIAL DEVELOPMENTS (INCLUDING MIXED USE SCHEMES) WILL BE REQUIRED TO CONTRIBUTE TO MEETING AFFORDABLE HOUSING NEED AND SHOULD MEET THE LEVELS OF AFFORDABLE HOUSING SET OUT BELOW:</p> <p>30% AFFORDABLE HOUSING ON RESIDENTIAL DEVELOPMENTS RESULTING IN A NET GAIN OF 5 OR MORE UNITS IN:</p> <ul style="list-style-type: none"> • BARRY; <p>35% AFFORDABLE HOUSING ON RESIDENTIAL DEVELOPMENTS RESULTING IN A NET GAIN OF 5 OR MORE UNITS IN:</p> <ul style="list-style-type: none"> • LLANTWIT MAJOR; • RHOOSE; AND • ST ATHAN. <p>40% AFFORDABLE HOUSING ON RESIDENTIAL DEVELOPMENTS RESULTING IN A NET GAIN OF 1 DWELLING OR MORE; OR THE CONVERSION OF EXISTING BUILDINGS RESULTING IN A NET GAIN</p>	

			<p>OF 2 OR MORE DWELLINGS IN:</p> <ul style="list-style-type: none"> • COWBRIDGE; • DINAS POWYS; • LLANDOUGH; • PENARTH; • SULLY; • WENVOE; • THE MINOR RURAL SETTLEMENTS; AND • THE RURAL VALE OF GLAMORGAN. <p><u>ALL AFFORDABLE HOUSING SHOULD BE CONSTRUCTED TO THE LATEST DEVELOPMENT QUALITY REQUIREMENTS SET BY WELSH GOVERNMENT.</u></p> <p>THE PROVISION OF AFFORDABLE HOUSING WILL BE NEGOTIATED ON A SITE-BY-SITE BASIS TAKING INTO ACCOUNT THE EVIDENCED VIABILITY OF THE DEVELOPMENT.</p> <p>ON SITES OF 10 OR MORE DWELLINGS AFFORDABLE HOUSING SHALL BE PROVIDED ON SITE, <u>UNLESS EXCEPTIONAL CIRCUMSTANCES ARE DEMONSTRATED,</u> WITH THE REQUIREMENT BEING ROUNDED UP TO THE NEAREST WHOLE NUMBER. ON SITES OF FEWER THAN 10 DWELLINGS THE AFFORDABLE HOUSING REQUIREMENT WILL BE CALCULATED AND ANY WHOLE UNITS SHALL BE PROVIDED ON SITE, <u>UNLESS EXCEPTIONAL CIRCUMSTANCES ARE DEMONSTRATED,</u> WITH THE RESIDUAL AMOUNT BEING PROVIDED AS AN EQUIVALENT FINANCIAL CONTRIBUTION. OFF-SITE CONTRIBUTIONS RECEIVED WILL BE USED TO DELIVER ALTERNATIVE AFFORDABLE HOUSING IN THE VALE OF GLAMORGAN.</p> <p>CONTRIBUTIONS WILL BE MADE IN ACCORDANCE WITH THE REQUIREMENTS SET OUT IN THE COUNCIL'S AFFORDABLE HOUSING SPG, WHICH PROVIDES GUIDANCE ON VIABILITY AND THE CIRCUMSTANCES UNDER WHICH CONTRIBUTIONS MAY BE VARIED OR REVIEWED.</p>	
FMAC7	HS26a/AP1,2, 3&4	Paragraph 6.30	<p>Insert new text at the end of paragraph 6.30 as follows:</p> <p><u>All Affordable Housing (including social rented and intermediate housing) will need to be</u></p>	

			<u>constructed to the latest Development Quality Requirements (DQR) for affordable housing, as set out by Welsh Government.</u>	
FMAC8	HS25/AP1&2	Paragraph 6.39	<p>Amend paragraph 6.39 as follows:</p> <p>6.39 The 2016 Vale of Glamorgan Gypsy and Traveller Accommodation Assessment (GTAA) identified an unmet need for 2 residential pitches over the short to medium term <u>and a further unmet need for 18 residential pitches for the remaining development plan period (i.e. after 2021). The monitoring framework sets out the Council's proposed steps to identify and deliver a further site to meet this unmet need.</u></p>	Additional Changes to HS16AP2,3,4 & 5 response.
FMAC9	Amends MAC66	Policy MG27 Search Area 5	<p>Amend title of Search Area 5 to read "Land East of Aberthaw Power Station" and SINC reference in paragraphs 6.159, 6.161, 6.162, 6.163 and 6.164 as a typographical correction set out below:</p> <p>Search Area 5 – Land West <u>East</u> of Aberthaw Power Station</p> <p>Site of <u>Importance for</u> Nature Conservation Interest</p>	Amends typographical error in MAC80.
FMAC 10	HS26a/AP4 Amends MAC85	Paragraph 7.24	<p>Amend 3rd sentence of paragraph 7.24 to remove the definition of 'small scale' rounding off as being development which constitutes no more than five dwellings as follows:</p> <p>7.24 Settlement boundaries have been drawn around the settlements of the Vale of Glamorgan identified in the LDP hierarchy which are considered capable of accommodating additional development during the Plan period. The boundaries define the settlements within which new development will be permitted encouraging the re-use of land and buildings and preventing the spread of new development into the open countryside. Accordingly to protect the identity of these settlements, to ensure the efficient use of land and to protect the countryside from urbanisation and incremental loss, development will only be permitted outside of the identified settlement boundaries where it <u>complies with national planning policy set out in paragraph 9.3.2 of PPW.</u> consists of small-scale 'rounding off' of the settlement boundary, or for affordable housing under Policy MD 11 and where such development would respond appropriately to the local context and accord with Policies MD 2 and MD 3. <u>Such developments would also need to respond appropriately to the local</u></p>	

			context and accord with Policies MD1 and MD2. Small scale 'rounding off' is defined, for the purpose of this Plan, as development which constitutes no more than five dwellings, where the site lies within or immediately adjacent to the settlement boundary and conforms to a logical site boundary.	
FMAC 11	HS25/AP3	Policy MD18	<p>Delete criterion 1 from Policy MD18 GYPSY AND TRAVELLER ACCOMMODATION to read as follows:</p> <p>POLICY MD 18 - GYPSY AND TRAVELLER ACCOMMODATION</p> <p>PROPOSALS FOR ADDITIONAL GYPSY AND TRAVELLER ACCOMMODATION WILL BE PERMITTED PROVIDING THAT:</p> <p>1. IT IS DEMONSTRATED THAT THERE IS A LOCAL NEED FOR THE ACCOMMODATION;</p> <p><u>1.</u> 2. THERE IS REASONABLE ACCESS FROM THE SITE TO DAY TO DAY SERVICES, FACILITIES AND EMPLOYMENT, INCLUDING SCHOOLS, MEDICAL FACILITIES, SHOPS AND COMMUNITY FACILITIES;</p> <p><u>2.</u> 3. THE SIZE OF THE SITE AND THE NUMBER OF PITCHES ARE APPROPRIATE TO ITS LOCATION AND ACCOMMODATION NEEDS OF THE APPLICANT;</p> <p><u>3.</u> 4. ADEQUATE ON SITE SERVICES FOR WATER SUPPLY, DRAINAGE, SEWAGE, POWER AND WASTE DISPOSAL ARE AVAILABLE OR CAN BE PROVIDED WITHOUT CAUSING ANY UNACCEPTABLE ENVIRONMENTAL IMPACT; AND</p> <p><u>4.</u> 5. THE EXISTING HIGHWAY NETWORK IS ADEQUATE TO SERVE THE SITE AND A SATISFACTORY MEANS OF ACCESS CAN BE PROVIDED, INCLUDING PROVISION FOR PARKING, TURNING, SERVICING AND EMERGENCY VEHICLES.</p> <p>THERE WILL BE A PREFERENCE FOR ACCOMMODATION NEEDS TO BE MET ON ANY OF THE FOLLOWING:</p>	Addresses concerns raised by Welsh Government (see Council's Hearing Statement for session 25).

			<ul style="list-style-type: none"> • ALLOCATED GYPSY AND TRAVELLER SITES; • EXISTING GYPSY AND TRAVELLER SITES OR ON APPROPRIATE EXTENSIONS TO THOSE SITES; OR • SITES WITHIN EXISTING SETTLEMENTS. <p>7.81 National guidance recognises the need for a criteria based Policy in order to assess proposed private or other gypsy and traveller sites, in order to meet future or unexpected demand. Policies must be fair, reasonable, realistic and effective in delivering sites. Accordingly, Policy MD18 sets out the criteria for new gypsy and traveller accommodation. with a need for the Council to be satisfied that there is a demonstrable need for the accommodation in the proposed location.</p> <p>7.82 Where the proposal is considered to be justified on the basis of individual need, planning permission will be restricted to the applicant and their dependent resident family. In addition, the sustainability of the site in terms of access to essential services and facilities will also be an important factor in determining the suitability of the proposals.</p> <p>7.83 The Council may impose planning conditions to control business uses and associated buildings on the site to ensure that they remain ancillary to residential use. In this regard and where relevant, planning applications should be accompanied by details of any proposals for the storage of plant and equipment associated with the business activities of those living on the site.</p>	
FMAC 12	HS26b/AP1	Monitoring Framework Paragraph 9.13	<p>Amend paragraph 9.13 as a factual correction follows:</p> <p>9.13 The term 'major development' used in the framework is defined as per the Town and Country Planning (General Development Procedure) Order 1995 <u>(Development Management Procedure)(Wales) Order 2012</u> as: the winning and working of minerals or the use of land for mineral-working deposits; waste development; the provision of 10 or more houses (or on a site over 0.5 hectares); development of 1,000 square metres or more; or development of an area of 1 hectare or more.</p>	Updated reference.
FMAC	HS26b/AP1	Monitoring	Amend Trigger Point as follows:	Clarification.

			1.2	<p>LOCAL: Total number of housing units completed on MG2 allocated sites.</p>	<p>Build 1,770 dwellings on MG2 allocated sites by 2018.</p> <p><u>Build 2,428 dwellings on MG2 allocated sites by 2019.</u></p> <p>Build 3,246 dwellings on MG2 allocated sites by 2020.</p> <p><u>Build 4,279 dwellings on MG2 allocated sites by 2021.</u></p> <p>Build 5,321 dwellings on MG2 allocated sites by 2022.</p> <p><u>Build 6,228 dwellings on MG2 allocated sites by 2023.</u></p> <p>Build 7,172 dwellings on MG2</p>	<p>10% or more reduction in <u>less than the monitoring</u> targets over 2 consecutive years.</p>	<p>Strategic Policies: SP1, SP2, SP3, SP4</p> <p>Managing Growth Policies: MG1, MG2, MG3, MG4, MD2, MD4, MD7</p> <p>SA objectives: 1, 3, 4, 8, 10, 12</p>	<ul style="list-style-type: none"> • Vale of Glamorgan Annual Joint Housing Land Availability Study • Vale of Glamorgan Planning Applications Register 	
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					<p>allocated sites by 2024.</p> <p><u>Build 7,969 dwellings on MG2 allocated sites by 2025.</u></p> <p>Build 8,525 dwellings on MG2 allocated sites by 2026.</p>				
FMAC 15	HS26b/AP1	Monitoring Framework Objective 1 Ref No. 1.3	Amend Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies / SA Objectives	Data Source	
			1.3	CORE: Employment land permitted (ha) on allocated sites as percentage of all employment allocations.	<p>To secure planning permissions on 9.8% (36.3 Ha) of employment land by 2018.</p> <p>To secure planning permissions on 20% (73.6 Ha) of employment land by 2020.</p>	10% or more reduction in <u>less than</u> the <u>monitoring</u> targets over 2 consecutive years.	<p>Strategic Policies: SP1, SP2, SP5.</p> <p>Managing Growth / Development Policies: MG3, MG9, MG10, MG11, MD15, MD16, MD16A.</p>	<ul style="list-style-type: none"> Vale of Glamorgan Planning Applications Register Vale of Glamorgan Employment Land Survey 	

					<p>To secure planning permissions on 44% (163 Ha) of employment land by 2022.</p> <p>To secure planning permissions on 68% (251 Ha) of employment land by 2024.</p> <p>To secure planning permissions on 92% (340.5 Ha) of employment land by 2026.</p>		SA Objectives: 4, 10, 13.		
FMAC 16	HS26b/AP1	Monitoring Framework Objective 2 Ref No. 2.1	Amend Monitoring Target and Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point			
			2.1	LOCAL: Amount of Development (by TAN15 category) permitted in C1 floodplain areas not meeting all TAN 15 tests.	No planning permissions granted within C1 floodplain areas <u>unless all TAN15 tests are met.</u> not meeting all TAN 15 tests.	1 or more developments permitted within C1 floodplain areas <u>that do not meet all TAN15 tests.</u> not meeting all TAN 15 tests.			

FMAC 17	HS26b/AP1	Monitoring Framework	Amend Monitoring Target and Trigger Point as follows:						Clarification.
		Objective 2 Ref No. 2.2	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
		2.2	LOCAL: Amount of Development (by TAN 15 category) permitted in C2 floodplain areas not meeting all TAN 15 tests.	No planning permissions granted for highly vulnerable developments within C2 floodplain areas <u>unless all TAN15 tests are met.</u> not meeting all TAN 15 tests.	1 or more highly vulnerable developments permitted within C2 floodplain areas <u>unless all TAN15 tests are met</u> not meeting all TAN 15 tests.	Managing Development Policies: MD1, MD4, MD8. SA Objectives: 6.	<ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register• Refer to Development Management Sustainable Development Indicator 4		
FMAC 18	HS26b/AP1	Monitoring Framework	Amend Indicator, Monitoring Target and Trigger Point as follows:						Clarification.
		Objective 2 Ref No. 2.3	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
		2.3	LOCAL: Total energy output capacity granted planning permission (MW) on standalone renewable energy developments	To <u>grant planning permissions sufficient to</u> meet 10.6% (56.68 GWh) of projected electricity	<u>Failure to grant planning permissions to deliver sufficient renewable energy to meet the specified</u>	Managing Growth/Development Policies: MG27, MD2, MD19. SA Objectives: 6.	<ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register• Refer to Development Management		

				<p>greater than 1MW <u>(1)</u>.</p> <p><u>(1) Delivery of renewable energy capacity will be reliant on landowner willingness, market demand and available subsidies. Achieving the specified targets will therefore be dependent on forthcoming planning applications which will be reflected upon in Annual Monitoring Reports.</u></p>	<p>demand through renewable energy sources by 2020.</p> <p>To <u>grant planning permissions sufficient to</u> meet 21.19% (113.36 GWh) of projected electricity demand through renewable energy sources by 2026.</p> <p>To <u>grant planning permissions sufficient to</u> meet 0.74% (11.28 GWh) of projected heat demand through renewable energy sources by 2020.</p> <p>To <u>grant planning</u></p>	<p><u>targets by 20% or more.</u> 10% or more reduction in the target by 2020 / 2026.</p>		Sustainable Development Indicators 2	
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					<u>permissions sufficient to</u> meet 1.48% (22.56 GWh) of projected heat demand through renewable energy sources by 2026.					
FMAC 19	HS26b/AP1	Monitoring Framework Objective 4 Ref No. 4.1	Amend Indicator, Monitoring Target and Trigger Point as follows:							Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source		
			4.1	LOCAL: Number of planning applications approved contrary to advice <u>where there is an objection</u> from Cadw; <u>or</u> NRW or the Council's Conservation Officer.	No planning applications approved where there is an objection from Cadw; <u>or</u> NRW or the Council's Conservation officer.	1 or more planning applications approved where there is an objection from Cadw; <u>or</u> NRW or the Council's Conservation officer.	Strategic Policies: SP1, SP10. Managing Growth / Development Policies: MD1, MD2, MD5, MD7, MD8, MD9, MD10, MD12. SA Objectives: 3, 9, 11.	• Vale of Glamorgan Planning Applications Register • County Treasures Register		
FMAC	HS26b/AP1	Monitoring	Amend Monitoring Target and Trigger Point as follows:							Clarification.

20		Framework Objective 4 Ref No. 4.2	<table><tr><th>Ref. No.</th><th>Indicator – Core / Local</th><th>Monitoring Target</th><th>Trigger Point</th><th>Relevant Policies /SA Objectives</th><th>Data Source</th></tr><tr><td>4.2</td><td>LOCAL: Number of planning applications approved in a Special Landscape Area not in accordance with Policy MG17.</td><td>No planning applications approved contrary to Policy MG17. unless the development is in accordance with other policies within the Plan.</td><td>1 or more planning applications approved contrary to Policy MG17. unless the development is in accordance with other policies within the Plan.</td><td>Strategic Policies: SP1, SP10 Managing Growth / Development Policies: MG17, MD1, MD2, MD11, MD12, MD13, MD14, MD15, MD17, MD19. SA Objectives: 3, 9.</td><td>• Vale of Glamorgan Planning Applications Register</td></tr></table>	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	4.2	LOCAL: Number of planning applications approved in a Special Landscape Area not in accordance with Policy MG17.	No planning applications approved contrary to Policy MG17. unless the development is in accordance with other policies within the Plan.	1 or more planning applications approved contrary to Policy MG17. unless the development is in accordance with other policies within the Plan.	Strategic Policies: SP1, SP10 Managing Growth / Development Policies: MG17, MD1, MD2, MD11, MD12, MD13, MD14, MD15, MD17, MD19. SA Objectives: 3, 9.	• Vale of Glamorgan Planning Applications Register				
Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source														
4.2	LOCAL: Number of planning applications approved in a Special Landscape Area not in accordance with Policy MG17.	No planning applications approved contrary to Policy MG17. unless the development is in accordance with other policies within the Plan.	1 or more planning applications approved contrary to Policy MG17. unless the development is in accordance with other policies within the Plan.	Strategic Policies: SP1, SP10 Managing Growth / Development Policies: MG17, MD1, MD2, MD11, MD12, MD13, MD14, MD15, MD17, MD19. SA Objectives: 3, 9.	• Vale of Glamorgan Planning Applications Register														
FMAC 21	HS26b/AP1	Monitoring Framework Objective 4 Ref No. 4.3	Amend Indicator, Monitoring Target, Trigger Point and Policy Reference to remove reference to Glamorgan Heritage Coast as follows (new indicator for Glamorgan Heritage Coast inserted at 4.3A): <table><tr><th>Ref. No.</th><th>Indicator – Core / Local</th><th>Monitoring Target</th><th>Trigger Point</th><th>Relevant Policies /SA Objectives</th><th>Data Source</th></tr><tr><td>4.3</td><td>LOCAL: Number of planning applications approved which would result in a</td><td>No planning applications approved <u>contrary to Policy MG18.</u></td><td>1 or more planning applications approved contrary to Policies MG18. or MG24 unless</td><td>Strategic Policies: SP1, SP10. Managing Growth / Development</td><td>• Vale of Glamorgan Planning Applications Register</td></tr></table>				Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	4.3	LOCAL: Number of planning applications approved which would result in a	No planning applications approved <u>contrary to Policy MG18.</u>	1 or more planning applications approved contrary to Policies MG18. or MG24 unless	Strategic Policies: SP1, SP10. Managing Growth / Development	• Vale of Glamorgan Planning Applications Register	Clarification.
Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source														
4.3	LOCAL: Number of planning applications approved which would result in a	No planning applications approved <u>contrary to Policy MG18.</u>	1 or more planning applications approved contrary to Policies MG18. or MG24 unless	Strategic Policies: SP1, SP10. Managing Growth / Development	• Vale of Glamorgan Planning Applications Register														

			<div><div>loss (ha) of <u>in a Green Wedge contrary to Policy MG18</u> or Glamorgan Heritage Coast.</div><div>which would result in a loss (ha) of Green Wedge or Glamorgan Heritage Coast unless the development is in accordance with other policies within the Plan.</div><div>the development is in accordance with other policies within the Plan.</div><div>Policies: MG2, MG18, MG24, MD1, MD2, MD5, MD11, MD12, MD13, MD14, MD15, MD17, MD19. SA Objectives: 3, 9.</div></div>													
FMAC 22	HS26b/AP1	<div>Monitoring Framework</div> <div>Objective 4 Ref No. 4.3A</div>	<div>Insert new Indicator, Monitoring Target and Trigger Point 4.3A in respect of Glamorgan Heritage Coast as follows:</div> <table><tr><th>Ref. No.</th><th>Indicator – Core / Local</th><th>Monitoring Target</th><th>Trigger Point</th><th>Relevant Policies /SA Objectives</th><th>Data Source</th></tr><tr><td><u>4.3A</u></td><td><u>LOCAL: Number of planning applications approved in the Glamorgan Heritage Coast contrary to Policy MG24.</u></td><td><u>No planning applications approved contrary to Policy MG24.</u></td><td><u>1 or more planning applications approved contrary to Policy MG24.</u></td><td><u>Strategic Policies: SP1, SP10.</u> <u>Managing Growth / Development Policies: MG2, MG24, MD1, MD2, MD5, MD11, MD12, MD13, MD14, MD15, MD17,</u></td><td><ul style="list-style-type: none"><u>Vale of Glamorgan Planning Applications Register</u></td></tr></table>	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	<u>4.3A</u>	<u>LOCAL: Number of planning applications approved in the Glamorgan Heritage Coast contrary to Policy MG24.</u>	<u>No planning applications approved contrary to Policy MG24.</u>	<u>1 or more planning applications approved contrary to Policy MG24.</u>	<u>Strategic Policies: SP1, SP10.</u> <u>Managing Growth / Development Policies: MG2, MG24, MD1, MD2, MD5, MD11, MD12, MD13, MD14, MD15, MD17,</u>	<ul style="list-style-type: none"><u>Vale of Glamorgan Planning Applications Register</u>	Clarification.
Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source											
<u>4.3A</u>	<u>LOCAL: Number of planning applications approved in the Glamorgan Heritage Coast contrary to Policy MG24.</u>	<u>No planning applications approved contrary to Policy MG24.</u>	<u>1 or more planning applications approved contrary to Policy MG24.</u>	<u>Strategic Policies: SP1, SP10.</u> <u>Managing Growth / Development Policies: MG2, MG24, MD1, MD2, MD5, MD11, MD12, MD13, MD14, MD15, MD17,</u>	<ul style="list-style-type: none"><u>Vale of Glamorgan Planning Applications Register</u>											

								MD19. SA Objectives: 3, 9.		
FMAC 23	HS26b/AP1	Monitoring Framework Objective 4 Ref No. 4.4	Amend Indicator, Monitoring Target, Trigger Point and Policy Reference to remove reference to Sites of Importance for Nature Conservation as follows (new indicator for Sites of Importance for Nature Conservation inserted at 4.4A):						Clarification.	
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source		
			4.4	LOCAL: Number of planning applications approved which would have an adverse impact on result in the loss (ha) of a Site of Special Scientific Interest (SSSI) or a Site of Importance for Nature Conservation.	No planning permissions granted that would have an adverse impact on the designation without complying with the tests set out in Policy MG19A or national Policy. Unless they are in accordance with other policies within the Plan.	1 or more planning permissions granted not in accordance with Policies MG19A or national policy. That have an adverse impact unless in accordance with other policies within the Plan.	Strategic Policies: SP1, SP10. Managing Growth / Development Policies: MG19, MG19(A), MG19 (B), MD1, MD2, MD10. SA Objectives: 3, 9.	<ul style="list-style-type: none"> Vale of Glamorgan Planning Applications Register 		

FMAC 24	HS26b/AP1	Monitoring Framework	Include new Indicator, Monitoring Target, Trigger Point and Policy Reference in respect of Sites of Importance for Nature Conservation as follows:						Clarification.
		Objective 4 Ref No. 4.4A	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			4.4A	<u>LOCAL: Number of planning applications approved which would have an adverse impact on a Site of Importance for Nature Conservation (SINC).</u>	<u>No planning permissions granted that would have an adverse impact on the designation without complying with the tests set out in Policy MG19B or national Policy.</u>	<u>1 or more planning permissions granted not in accordance with Polices MG19B or national policy.</u>	<u>Strategic Policies: SP1, SP10.</u> <u>Managing Growth / Development Policies: MG19B, MD1, MD2, MD10.</u> <u>SA Objectives: 3, 9.</u>	<u>• Vale of Glamorgan Planning Applications Register</u>	
FMAC 25	HS26b/AP1	Monitoring Framework	Amend Indicator and Monitoring as follows:						Correct typographical error.
		Objective 4 Ref No. 4.8	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			4.8	LOCAL: Preparation of Supplementary	To produce Conservation Conversion and	Failure to prepare Supplementary Planning Guidance	Strategic Policies: SP1, SP10.	• Vale of Glamorgan Planning	

				Planning Guidance relating to Conservation the Conversion and Renovation of Rural Buildings.	Renovation of Rural Buildings Supplementary Planning Guidance within one year of the Plan's adoption.	within one year of the Plan's adoption.	Managing Growth / Development Policies: MG1, MD1, MD2, MD9, MD12, MD14, MD17. SA Objectives: 1, 8, 9, 10, 11, 15.	Policy team • Cabinet Forward Work Programme	
FMAC 26	HS26b/AP1	Monitoring Framework Objective 4 Ref No. 4.9	Amend Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			4.9	LOCAL: Preparation of Supplementary Planning Guidance relating to Design in the Landscape.	To produce Design in the Landscape Supplementary Planning Guidance within one two years of the Plan's adoption.	Failure to prepare Supplementary Planning Guidance within one two years of the Plan's adoption.	Strategic Policies: SP1, SP10. Managing Growth / Development Policies: MG17, MG18, MG24, MD1, MD2, MD11, MD12, MD13,	<ul style="list-style-type: none"> Vale of Glamorgan Planning Policy team Cabinet Forward Work Programme 	

						MD14, MD15, MD17, MD19 SA Objectives: 1, 9, 10.		
FMAC 27	HS26b/AP1	Monitoring Framework Objective 5 Ref No. 5.4	Amend Monitoring Target and Trigger Point as follows:					Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source
			5.4	LOCAL: Number of community facilities ¹ lost through development.	No <u>unacceptable</u> loss of viable community facilities in areas of identified need ² unless <u>in accordance with Policy MD5 (Development within Settlement Boundaries)</u> . it is in accordance with other policies within the Plan.	The loss of 1 viable community facility in <u>an</u> areas of identified need <u>not in accordance with Policy MD5.</u> unless it is in accordance with other policies within the Plan.	Strategic Policies: SP1, SP11. Managing Growth / Development: MG2, MG7, MG8, MG26, MD1, MD2, MD2A, MD4, MD5, MD14. SA Objectives: 2, 4, 5.	<ul style="list-style-type: none"> • Vale of Glamorgan Planning Applications Register. • CIL/S106 monitoring. • Vale of Glamorgan Sustainable Settlements Survey
			¹ Definition of Community Facilities: Facilities used by local communities for social, leisure, recreational and cultural purposes. Please refer to LDP Written Statement Appendix 1. ² <u>Areas of Identified need:</u> Please refer to LDP Community Facilities background paper (September 2013)					

			and Planning Obligations SPG.						
FMAC 28	HS26b/AP1	Monitoring Framework	Amend Indicator, Monitoring Targets and Trigger Points as follows:						Clarification.
		Objective 6 Ref No. 6.1	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
		6.1	CORE: Amount of major retail, office and leisure development (sq.m) permitted <i>within</i> established town and district centre boundaries.	<u>Maintain or increase the level of retail floorspace within town and district centres.</u>	<u>10% reduction in the level of existing retail floorspace within town and district centres.</u>	Strategic Policies: SP1, SP2, SP5, SP6, SP11. Managing Growth / Development Policies: MG2, MG3, MG7, MG9, MG10, MG11, MG12, MG13, MG14, MG15, MG26, MD1, MD4, MD14, MD15. SA Objectives: 2, 4, 5, 13, 14, 15.			
				<u>Maintain or increase the level of office floorspace within town and district centres.</u>	<u>10% reduction in the level of existing office floorspace within town and district centres.</u>				

					centres.	town and district centres.			
					<p><u>Maintain or increase the level of leisure floorspace within town and district centres.</u></p> <p>Annual amount of major leisure floor space (sq.m) permitted <i>within</i> town and district centres.</p>	<p><u>10% reduction in the level of existing leisure floorspace within town and district centres.</u></p> <p>10% or more reduction in the annual amount of leisure floorspace permitted <i>within</i> town and district centres.</p>			
				<p>CORE: Amount of major retail, office and leisure development (sq.m) permitted <i>outside</i> established town and district centre boundaries.</p>	<p><u>No major retail floorspace permitted outside town and district centre boundaries unless in accordance with Policy MG13 (Edge and Out of Town Retailing Areas).</u></p> <p>Annual amount of major retail floor space (sq.m)</p>	<p>1 or more planning applications approved for major retail floorspace <i>outside</i> town and district centres <u>unless in accordance with Policy MG13.</u> unless the development is in accordance with other policies in the Plan.</p>			

					outside town and district centres with planning permission.				
					<p><u>No major office floorspace permitted outside town and district centre boundaries unless in accordance with Policy MD15 (New Employment Proposals).</u></p> <p>Annual amount of major office floor space (sq.m) outside town and district centres with planning permission.</p>	<p>1 or more planning applications approved for major office floorspace <i>outside</i> town and district centres <u>unless in accordance with Policy MD15.</u> unless the development is in accordance with other policies in the Plan.</p>			
					<u>No major leisure floorspace permitted outside town and district centre boundaries unless in</u>	<p>1 or more planning applications approved for major leisure floorspace outside town and district centres <u>unless in</u></p>			

					<p><u>accordance with Policy MD14 (Tourism and Leisure) or MG26 (Tourism and Leisure Facilities).</u></p> <p>Annual amount of major leisure floor space (sq.m) outside town and district centres with planning permission.</p>	<p><u>accordance with policies MD14 and MG26. unless the development is in accordance with other policies in the Plan.</u></p>			
FMAC 29	HS26b/AP1	Monitoring Framework Objective 6 Ref No. 6.2	Amend Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			6.2	LOCAL: Number of applications approved annually for non-A1 uses in primary and secondary frontages of the town and district retail centres.	The level of non-A1 uses is 35% or less within primary frontages and 50% or less within secondary frontages in accordance with Policy MG14.	<u>1 or more</u> The level of non-A1 uses <u>granted planning permission where the town and district centre is at or</u> above 35% within primary frontages and 50%	Strategic Policies: SP1, SP6. Managing Growth / Development Policies: MG12, MG14, MD1, MD5.	<ul style="list-style-type: none"> Vale of Glamorgan Planning Applications Register Vale of Glamorgan Annual Retail Floorspace 	

						within secondary frontages.	SA objectives: 2, 4, 5, 14.	Survey	
FMAC 30	HS26b/AP1	Monitoring Framework Objective 6 Ref No. 6.3	Amend Trigger point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			6.3	LOCAL: Number of applications approved annually for non-A1 uses in local and neighbourhood retail centres.	The level of non-A1 uses in local and neighbourhood centres is 50% or less in accordance with Policy MG15.	<u>1 or more</u> The level of non-A1 uses <u>granted planning permission where the</u> in local and neighbourhood centres is <u>at or</u> above 50%.	Strategic Policies: SP1, SP6. Managing Growth Policies: MG12, MG15, MD1, MD5. SA objectives: 2, 4, 5, 14.	<ul style="list-style-type: none"> Vale of Glamorgan Planning Applications Register Vale of Glamorgan Annual Retail Floorspace Survey 	
FMAC 31	HS26b/AP1	Monitoring Framework Objective 6 Ref No. 6.4	Amend Monitoring Target as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			6.4	LOCAL:	A decrease in the	An increase in the	Strategic	<ul style="list-style-type: none"> Vale of 	

				Percentage of vacant retail units within the primary shopping frontage of the town and district centre boundaries ³ .	vacancy rates recorded for 2 consecutive years within town and district centres.	vacancy rates recorded for 2 consecutive years within town and district centres.	Policies: SP1, SP6 Managing Growth: MG12, MG 14, MD1, MD5. SA objectives: 2, 4, 5, 14.	Glamorgan Planning Applications Register • Vale of Glamorgan Annual Retail Floorspace Survey	
			³ Primary Shopping Frontages /Town and District Centre Boundaries – See LDP Proposals map / Appendix 7 of LDP written statement						
FMAC 32	HS26b/AP1	Monitoring Framework Objective 6 Ref No. 6.5	Amend Monitoring Target as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			6.5	LOCAL: Percentage of vacant retail units within local and neighbourhood centre boundaries ⁴ .	A decrease in the vacancy rates recorded for 2 consecutive years within local and neighbourhood centres.	An increase in the vacancy rates recorded for 2 consecutive years within local and neighbourhood centres.	Strategic Policies: SP1, SP6. Managing Growth: MG12, MG15, MD1, MD5.	• Vale of Glamorgan Planning Applications Register • Vale of Glamorgan Annual	

							SA objectives: 2, 4, 5, 14.	Retail Floorspace Survey	
			⁴ Local and Neighbourhood Centre Boundaries – See LDP Proposals map / Appendix 8 of LDP written statement						
FMAC 33	HS26b/AP1	Monitoring Framework	Amend Monitoring Targets as follows:						Clarification.
		Objective 7 Ref No. 7.2	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			7.2	CORE: Number of net additional affordable dwellings built.	Build 746 additional affordable dwellings by 2018. <u>Build 993 additional affordable dwellings by 2019.</u> Build 1,283 additional affordable dwellings by 2020. <u>Build 1,646 additional affordable dwellings by 2021.</u>	10% or more reduction in <u>less than</u> the affordable housing target over 2 consecutive years.	Strategic Policies: SP1, SP2, SP3, SP4. Managing Growth/Development Policies: MG1, MG2, MG3, MG4, MD1, MD4, MD5, MD7, MD11. SA Objectives: 1, 3, 4, 8, 10, 12.	<ul style="list-style-type: none"> Vale of Glamorgan Annual Joint Housing Land Availability Study Vale of Glamorgan Planning Applications Register Sustainable Development Indicator 3 	

				<p>Build 1,993 additional affordable dwellings by 2022.</p> <p><u>Build 2,279 additional affordable dwellings by 2023.</u></p> <p>Build 2,555 additional affordable dwellings by 2024.</p> <p><u>Build 2,741 additional affordable dwellings by 2025.</u></p> <p>Build 2,933 additional affordable dwellings by 2026.</p>				
FMAC	HS26b/AP1	Monitoring	Amend Monitoring Targets as follows:					Clarification.

34		Framework												
		Objective 7 Ref No. 7.3	<table><thead><tr><th>Ref. No.</th><th>Indicator – Core / Local</th><th>Monitoring Target</th><th>Trigger Point</th><th>Relevant Policies /SA Objectives</th><th>Data Source</th></tr></thead><tbody><tr><td>7.3</td><td>CORE: Number of net additional general market dwellings built.</td><td><p>Build 1,879 additional general market dwellings by 2018.</p><p><u>Build 2,418 additional general market dwellings by 2019.</u></p><p>Build 3,074 additional general market dwellings by 2020.</p><p><u>Build 3,872 additional general market dwellings by 2021.</u></p><p>Build 4,695 additional general market dwellings by 2022.</p><p><u>Build 5,445 additional</u></p></td><td>10% or more reduction in <u>less than</u> the general market housing target over 2 consecutive years.</td><td><p>Strategic Policies: SP1, SP2, SP3.</p><p>Managing Growth/Development Policies: MG1, MG2, MG3, MD1, MD5, MD7, MD12, MD13.</p><p>SA Objectives: 1, 3, 4, 8, 10, 12.</p></td><td><ul style="list-style-type: none">• Vale of Glamorgan Annual Joint Housing Land Availability Study• Vale of Glamorgan Planning Applications Register</td></tr></tbody></table>	Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	7.3	CORE: Number of net additional general market dwellings built.	<p>Build 1,879 additional general market dwellings by 2018.</p> <p><u>Build 2,418 additional general market dwellings by 2019.</u></p> <p>Build 3,074 additional general market dwellings by 2020.</p> <p><u>Build 3,872 additional general market dwellings by 2021.</u></p> <p>Build 4,695 additional general market dwellings by 2022.</p> <p><u>Build 5,445 additional</u></p>	10% or more reduction in <u>less than</u> the general market housing target over 2 consecutive years.	<p>Strategic Policies: SP1, SP2, SP3.</p> <p>Managing Growth/Development Policies: MG1, MG2, MG3, MD1, MD5, MD7, MD12, MD13.</p> <p>SA Objectives: 1, 3, 4, 8, 10, 12.</p>
Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source									
7.3	CORE: Number of net additional general market dwellings built.	<p>Build 1,879 additional general market dwellings by 2018.</p> <p><u>Build 2,418 additional general market dwellings by 2019.</u></p> <p>Build 3,074 additional general market dwellings by 2020.</p> <p><u>Build 3,872 additional general market dwellings by 2021.</u></p> <p>Build 4,695 additional general market dwellings by 2022.</p> <p><u>Build 5,445 additional</u></p>	10% or more reduction in <u>less than</u> the general market housing target over 2 consecutive years.	<p>Strategic Policies: SP1, SP2, SP3.</p> <p>Managing Growth/Development Policies: MG1, MG2, MG3, MD1, MD5, MD7, MD12, MD13.</p> <p>SA Objectives: 1, 3, 4, 8, 10, 12.</p>	<ul style="list-style-type: none">• Vale of Glamorgan Annual Joint Housing Land Availability Study• Vale of Glamorgan Planning Applications Register									

					<p><u>general market dwellings by 2023.</u></p> <p>Build 6,242 additional general market dwellings by 2024.</p> <p><u>Build 6,387 additional general market dwellings by 2025.</u></p> <p>Build 6,527 additional general market dwellings by 2026.</p>				
FMAC 35	HS26b/AP1	Monitoring Framework Objective 7 Ref No. 7.4	Amend Indicator and Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			7.4	LOCAL: Meeting the identified <u>short term</u> need for authorised local Gypsy and Traveller	Provision of an authorised gypsy and traveller site for two pitches at 'Land to the East of Llangan' to	Failure to <u>meet the short term</u> deliver two authorised gypsy and traveller accommodation	Strategic Policies: SP1. Managing Growth/Development Policies:	<ul style="list-style-type: none"> Welsh Government Annual Gypsy and Traveller Site Survey 	

			Accommodation.	meet the identified accommodation needs.	<u>needs</u> pitches by 2018.	MG5, MD18. SA Objectives: 1, 3, 4, 5, 8, 10, 12.	<ul style="list-style-type: none"> Vale of Glamorgan Gypsy and Traveller Accommodation Needs Assessment 	
FMAC 36	HS26b/AP1	Monitoring Framework Objective 7 Ref No. 7.4A	Insert new Indicator, Monitoring Target, Trigger Points and Policy References in accordance with Action Point response as follows:					To address concerns from Welsh Government (see Council's Hearing Session Statement for HS25).
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source
			<u>7.4A</u>	<u>LOCAL: Meeting the identified long term needs for authorised Gypsy and Traveller Accommodation.</u>	<u>Establish a Gypsy and Traveller Accommodation Board.</u> <u>Agree project management arrangements including reporting structure.</u> <u>Make initial contact and maintain contact with the Hayes Road occupiers.</u>	<u>By June 2016.</u> <u>By end of June 2016.</u> <u>July 2016 to May 2018.</u>	<u>Strategic Policies: SP1 Managing Growth / Development Policies: MD18</u>	<ul style="list-style-type: none"> <u>VOGC/GT AA</u>

					<u>Agree methodology for undertaking site search and assessment.</u>	<u>By end of December 2016.</u>				
					<u>Undertake a site search and assessment and secure approval of findings including identification of an appropriate site or sites and secure planning permission and, if appropriate, funding (including grant funding from Welsh Government) for the identified site.</u>	<u>By end of May 2018.</u>				
FMAC 37	HS26b/AP1	Monitoring Framework	Amend Indicator, Monitoring Target and Trigger point as follows:							Clarification.
			Ref.	Indicator – Core	Monitoring	Trigger Point	Relevant Policies	Data Source		

		Objective 7 Ref No. 7.5	<table><tr><th>No.</th><th>/ Local</th><th>Target</th><th></th><th>/SA Objectives</th><th></th></tr><tr><td>7.5</td><td>LOCAL: Number of dwellings permitted annually outside the defined settlement boundaries that do not meet the requirements of the LDP policies <u>or national policy</u>.</td><td>LOCAL: Number of dwellings permitted annually outside the defined settlement boundaries that do not meet the requirements of the LDP policies <u>or national policy</u>.</td><td>1 or more dwellings permitted outside the defined settlement boundaries that do not meet the requirements of the Plan <u>or national policy</u> is recorded in any year.</td><td>Strategic Policies: SP1. Managing Growth/Development Policies: MG1, MD1, MD11, MD12, MD13. SA Objectives: 1, 3, 4, 5, 8, 10, 12.</td><td><ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register</td></tr></table>	No.	/ Local	Target		/SA Objectives		7.5	LOCAL: Number of dwellings permitted annually outside the defined settlement boundaries that do not meet the requirements of the LDP policies <u>or national policy</u> .	LOCAL: Number of dwellings permitted annually outside the defined settlement boundaries that do not meet the requirements of the LDP policies <u>or national policy</u> .	1 or more dwellings permitted outside the defined settlement boundaries that do not meet the requirements of the Plan <u>or national policy</u> is recorded in any year.	Strategic Policies: SP1. Managing Growth/Development Policies: MG1, MD1, MD11, MD12, MD13. SA Objectives: 1, 3, 4, 5, 8, 10, 12.	<ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register				
No.	/ Local	Target		/SA Objectives															
7.5	LOCAL: Number of dwellings permitted annually outside the defined settlement boundaries that do not meet the requirements of the LDP policies <u>or national policy</u> .	LOCAL: Number of dwellings permitted annually outside the defined settlement boundaries that do not meet the requirements of the LDP policies <u>or national policy</u> .	1 or more dwellings permitted outside the defined settlement boundaries that do not meet the requirements of the Plan <u>or national policy</u> is recorded in any year.	Strategic Policies: SP1. Managing Growth/Development Policies: MG1, MD1, MD11, MD12, MD13. SA Objectives: 1, 3, 4, 5, 8, 10, 12.	<ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register														
FMAC 38	HS26b/AP1	Monitoring Framework Objective 7 Ref No. 7.6	<table><tr><th>Ref. No.</th><th>Indicator – Core / Local</th><th>Monitoring Target</th><th>Trigger Point</th><th>Relevant Policies /SA Objectives</th><th>Data Source</th></tr><tr><td>7.6</td><td>LOCAL: Total number of dwellings completed on strategic housing sites as identified in site allocation policies MG 2 and MG3.</td><td>Deliver Policy MG2 (4) by 2022. Deliver Policy MG2 (2) and Policy MG2 (6) by 2024. Deliver Policy MG2 (1), Policy MG3, Policy</td><td>10% or more reduction in the targets over 2 consecutive years. <u>Failure to deliver strategic housing sites by the monitoring target dates.</u></td><td>Strategic Policies: SP1, SP2, SP3, SP4. Managing Growth/Development Policies: MG1, MG2, MG3, MG4, MD1, MD4, MD7. SA Objectives:</td><td><ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register• Vale of Glamorgan Annual Joint Housing Land Availability Study</td></tr></table>				Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	7.6	LOCAL: Total number of dwellings completed on strategic housing sites as identified in site allocation policies MG 2 and MG3.	Deliver Policy MG2 (4) by 2022. Deliver Policy MG2 (2) and Policy MG2 (6) by 2024. Deliver Policy MG2 (1), Policy MG3, Policy	10% or more reduction in the targets over 2 consecutive years. <u>Failure to deliver strategic housing sites by the monitoring target dates.</u>	Strategic Policies: SP1, SP2, SP3, SP4. Managing Growth/Development Policies: MG1, MG2, MG3, MG4, MD1, MD4, MD7. SA Objectives:	<ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register• Vale of Glamorgan Annual Joint Housing Land Availability Study	Clarification.
Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source														
7.6	LOCAL: Total number of dwellings completed on strategic housing sites as identified in site allocation policies MG 2 and MG3.	Deliver Policy MG2 (4) by 2022. Deliver Policy MG2 (2) and Policy MG2 (6) by 2024. Deliver Policy MG2 (1), Policy MG3, Policy	10% or more reduction in the targets over 2 consecutive years. <u>Failure to deliver strategic housing sites by the monitoring target dates.</u>	Strategic Policies: SP1, SP2, SP3, SP4. Managing Growth/Development Policies: MG1, MG2, MG3, MG4, MD1, MD4, MD7. SA Objectives:	<ul style="list-style-type: none">• Vale of Glamorgan Planning Applications Register• Vale of Glamorgan Annual Joint Housing Land Availability Study														

					MG2 (3) Policy MG2 (5) and Policy MG 2 (7) by 2026.		1, 3, 4, 5, 8, 10, 12.		
FMAC 39	HS26b/AP1	Monitoring Framework Objective 8 Ref No. 8.1	Amend Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			8.1	LOCAL: Total strategic employment development permitted on allocated sites under Policy MG9 (ha).	31 ha (net) of strategic employment land with secured planning permissions by 2018. 63 ha (net) of strategic employment land with secured planning permissions by 2020. 147 ha (net) of strategic employment land with secured planning	10% or more reduction in less than the net strategic employment land target by the target end date.	Strategic Policies: SP1, SP2, SP5. Managing Growth/Development Policies: MG9, MG10, MG11, MD15, MD16, MD16A. SA Objectives: 2, 4, 8, 10, 12, 13.	<ul style="list-style-type: none"> • Vale of Glamorgan Planning Applications Register • Vale of Glamorgan Council Employment Land Survey • Sustainable Development Indicator 1 	

					<p>permissions by 2022.</p> <p>230 ha (net) of strategic employment land with secured planning permissions by 2024.</p> <p>314 ha (net) of strategic employment land with secured planning permissions by 2026.</p>				
FMAC 40	HS26b/AP1	Monitoring Framework Objective 8 Ref No. 8.2	Amend Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			8.2	LOCAL: Number of jobs anticipated on permitted strategic employment sites.	Overall Strategic Employment Site Targets 920 – 1120 jobs anticipated on permitted strategic employment	10% or more reduction in less than the number of jobs anticipated on strategic employment sites by the target	Strategic Policies: SP1, SP2, SP5. Managing Growth/Development Policies: MG9, MG10, MG11, MD15, MD16,	<ul style="list-style-type: none"> Vale of Glamorgan Planning Applications Register Vale of Glamorgan Council 	

				<p>sites by 2020.</p> <p>4,610 – 5,610 jobs anticipated on permitted strategic employment sites by 2026.</p> <p>Enterprise Zone 300 – 500 jobs anticipated on land permitted at the St Athan and Cardiff Airport Enterprise Zone by 2020.</p> <p>1,500 – 2,500 jobs anticipated on land permitted at the St Athan and Cardiff Airport Enterprise Zone by 2026.</p> <p>Land South of J34, M4 Hensol 620 jobs anticipated on land permitted at</p>	date.	MD16A.	<p>SA Objectives: 2, 4, 8, 10, 12, 13.</p> <p>Employment Land Survey</p> <ul style="list-style-type: none"> • Sustainable Development Indicator 1 	
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					land South of Junction 34, M4, Hensol by 2020. 3,110 jobs anticipated on land permitted at land South of Junction 34, M4, Hensol by 2026.				
FMAC 41	HS26b/AP1	Monitoring Framework Objective 8 Ref No. 8.3	Amend Indicator, Monitoring Target and Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			8.3	LOCAL: Total local employment development permitted <u>in accordance with Policy MD15</u> on allocated sites under Policy MG9 (ha).	2.65 ha of local employment land developed per annum for the remaining years of the Plan period. 5.3 ha of local employment land with planning consent secured by 2018. 10.6 ha of local	10% or more reduction in <u>less than</u> the net local employment land target over 2 consecutive years.	Strategic Policies: SP1, SP5. Managing Growth/Development Policies: MG9, MD15, MD16, MD16A. SA Objectives: 2, 4, 8, 10, 12, 13.	<ul style="list-style-type: none"> •Vale of Glamorgan Planning Applications Register •Vale of Glamorgan Council Employment Land Survey •Sustainable Development Indicator 1 	

FMAC 44	HS26b/AP1	Monitoring Framework Objective 10 Ref No. 10.3	Amend Indicator, Monitoring target and Trigger point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			10.3	LOCAL: Amount of permanent, sterilising development to be permitted within a minerals buffer zone.	No permanent, sterilising development to be permitted within a minerals buffer zone <u>unless justified by Policy MG21.</u>	1 or more permanent sterilising developments permitted within a minerals buffer zone unless the development is in accordance with <u>Policy MG21.</u> other policies in the Plan.	Strategic Policies: SP1, SP9. Managing Growth/Development Policies: MG20, MG21, MG23, MG23A. SA Objectives: 8, 9.	<ul style="list-style-type: none">• SWRAWP Annual Report.• Vale of Glamorgan Council Planning Applications Register.	
FMAC 45	HS26b/AP1	Monitoring Framework Objective 10 Ref No. 10.4	Delete Indicator 10.4 which duplicates indicator 4.1.						Duplication.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			10.4	LOCAL: Number of planning permissions granted contrary to the advice of Natural Resources Wales on	No planning permissions granted where there is an outstanding objection from Natural Resources	1 or more planning permissions granted in any given year contrary to the advice of Natural Resources	Strategic Policies: SP1, SP10. Managing Growth/Development Policies: MG19, MG19A, MG19B, MG22,	<ul style="list-style-type: none">• Vale of Glamorgan Council Planning Applications Register.	

				environmental grounds.	Wales.	Wales.	MD1, MD2, MD8, MD10. SA Objectives: 6, 8, 9.		
FMAC 46	HS26b/AP1	Monitoring Framework Objective 10 Ref No. 10.5	Amend Monitoring Target and Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			10.5	LOCAL: Amount of greenfield land lost to development (ha) which is not allocated in the Development Plan or does not meet the requirements of the relevant Local Development Plan Policies.	No greenfield land is lost to development unless it is in accordance with other policies within the Plan <u>or national policy</u> .	1 or more planning permissions granted for development on greenfield land in any given year which is contrary to policies within the Plan <u>or national policy</u> .	Strategic Policies: SP1, SP10. Managing Growth/Development Policies: MG17, MG18, MG19, MG19A, MG19B, MG24, MG25, MD1, MD2A, MD10, MD11. SA Objectives: 6, 8, 9, 10, 11.	<ul style="list-style-type: none"> •Vale of Glamorgan Council Planning Applications Register. •Sustainable Development Indicator 5 	
FMAC 47	HS26b/AP1	Monitoring Framework Objective 10	Amend Indicator, Monitoring Target and Trigger Point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	

		Ref No. 10.6	10.6	LOCAL: Amount of new housing development (ha) <u>permitted</u> developed on previously developed land (brownfield redevelopment and conversions) expressed as a % of all housing <u>permitted</u> development developed per annum.	A minimum of 38% of all housing <u>permissions</u> completions are delivered on previously developed land.	<u>10% less than the 38% target for all housing permissions on previously developed land over two consecutive years.</u> Less than 38% of housing completions are delivered on previously developed land in any given year.	Strategic Policies: SP1, SP2, SP3, SP4. Managing Growth/Development: MG1, MG2, MG3, MG4, MD1, MD11, MD13. SA Objectives: 1, 3, 4, 8, 9, 10.	<ul style="list-style-type: none"> Vale of Glamorgan Council Planning Applications Register. 	
FMAC 48	HS26b/AP1	Monitoring Framework Objective 10 Ref No. 10.7	Amend Monitoring Target and Trigger point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			10.7	LOCAL: Amount of Best and Most Versatile Agricultural Land lost to windfall development.	No loss of Best and Most Versatile Agricultural Land to windfall development unless in accordance with other policies in	Any loss of Best and Most Versatile Agricultural Land to windfall development unless in accordance with other policies in	Strategic Policies: SP1, SP3, SP4. Managing Growth/Development Policies: MG1, MG2, MG4, MD1, MD11, MD13.	<ul style="list-style-type: none"> Vale of Glamorgan Council Planning Applications Register. 	

					the Plan <u>and national policy.</u>	the Plan <u>and national policy.</u>	SA Objectives: 1, 3, 8, 9.		
FMAC 49	HS26b/AP1	Monitoring Framework Objective 10 Ref No. 10.8	Amend Trigger point as follows:						Clarification.
			Ref. No.	Indicator – Core / Local	Monitoring Target	Trigger Point	Relevant Policies /SA Objectives	Data Source	
			10.8	LOCAL: Density of permitted housing developments.	Minimum net density of permitted housing developments of 30 dwellings per hectare (dph) in <i>key, service centre and primary settlements.</i>	1 or more planning permissions granted with a net housing density of less than 30dph, unless the development is in accordance <u>policy MD7.</u> with other policies in the Plan.	Strategic Policies: SP1, SP2, SP3, SP4, SP10. Managing Growth/Development Policies: MG1, MG2, MG3, MD1, MD2, MD5, MD7, SA Objectives: 1, 3, 4, 8, 9, 10.	<ul style="list-style-type: none"> Vale of Glamorgan Council Planning Applications Register. 	
					Minimum net density of permitted housing developments of 25 dph in <i>minor rural settlements.</i>	1 or more planning permissions granted with a net housing density of less than 25dph, unless the development is in accordance with	Strategic Policies: SP1, SP3, SP4, SP10. Managing Growth/Development Policies: MG1, MG2, MD1, MD2, MD5,		

					<u>policy MD7.</u> other policies in the Plan.	MD7, MD11. SA Objectives: 1, 3, 4, 8, 9, 10.				
FMAC 50	HS15AP4	Appendix 1	Delete reference to tertiary frontages at Appendix 1 Glossary of Terms (page 210 following MAC161) as a consequential change arising from HS15AP4 as follows: <table><tr><td>Retail Frontages</td><td><i>Primary Frontages</i> -The most important shopping frontages of the town centre. Most have a high proportion of shops with high rental values. <i>Secondary Frontages</i> - Important shopping frontages in the town centre, generally with a greater diversity of ancillary retail uses than the primary frontages and lower rental values. <i>Tertiary Frontages</i> - Commercial frontages on the periphery of shopping centres with a high level of non-retail uses often in former retail units.</td></tr></table>					Retail Frontages	<i>Primary Frontages</i> -The most important shopping frontages of the town centre. Most have a high proportion of shops with high rental values. <i>Secondary Frontages</i> - Important shopping frontages in the town centre, generally with a greater diversity of ancillary retail uses than the primary frontages and lower rental values. <i>Tertiary Frontages</i> - Commercial frontages on the periphery of shopping centres with a high level of non-retail uses often in former retail units.	Consequential change arising from HS15AP4.
Retail Frontages	<i>Primary Frontages</i> -The most important shopping frontages of the town centre. Most have a high proportion of shops with high rental values. <i>Secondary Frontages</i> - Important shopping frontages in the town centre, generally with a greater diversity of ancillary retail uses than the primary frontages and lower rental values. <i>Tertiary Frontages</i> - Commercial frontages on the periphery of shopping centres with a high level of non-retail uses often in former retail units.									
FMAC 51	Amends MAC192 (Factual correction to HS4/AP2)	Appendix 5 MG2 (23)	Amend the 3 rd sentence of paragraph 5 of the site details for MG2 (23) Land at Upper Cosmeston Farm to include reference to the 3” trunk water main as a factual correction from DCWW as follows: Dŵr Cymru Welsh Water (DCWW) has advised that a water supply can be made available to service the proposed development site; however extensive off-site mains may be required. No problems are envisaged with the public sewerage system for domestic foul discharge from this proposed development however, off-site sewers may be required. Part of the site is crossed by a strategic foul public sewer <u>and a 3” trunk water main</u> for which protection measures in the form of an easement width and/or diversion will be required.					Factual correction to MAC192 arising from HS4/AP2.		
FMAC 52	Amends MAC196	Appendix 5 MG2 (26)	Amend 3 rd sentence of paragraph 2 of individual site details for MG2 (26) Land at and adjoining St.Cyres School, Murch Road to refer to existing local infrastructure and facilities in Dinas Powys and delete reference to Penarth as follows:					Amends typographical error within MAC196.		

			Development of the site will be informed by a masterplan/development brief which will specify that the site will deliver a mixed use development. The development will deliver a new community facility in accordance with Policy MG7 (2) and contribute towards the provision and enhancement of existing local infrastructure and facilities in Penarth Dinas Powys , as detailed within the various background papers and in accordance with Policy MD4. Particular emphasis will be given to improved access to Eastbrook Railway Station for walking and cycling. Affordable housing will be delivered in accordance with Policy MG4.	
FMAC 53	Amends MAC208	Appendix 5 MG2 (38)	<p>Amend 1st sentence of the 1st paragraph of individual site details for MG2 (38) to refer to the site being located to the east of the St David's Church in Wales Primary School as follows:</p> <p>This 2.55 hectare Greenfield site is located adjacent to the west east of the St David's Church in Wales Primary School in Colwinston. The site was granted planning permission for 64 dwellings in June 2015 (application 2014/00242/FUL refers) and the site is under construction. Affordable housing will be delivered in accordance with Policy MG4.</p>	Amends typographical error within MAC208.
FMAC 54	HS26a/AP5&6	Appendix 5 & 6	<p>Include the following additional text in the individual site details in Appendix 5 and Appendix 6 to the sites listed below:</p> <p><u>'In identifying the site for development, the Council has considered the extent of zone C2 flooding on the site and has reduced the net developable area of the site accordingly. The scale of the identified zone C2 flooding is such that access and egress from the site can be achieved outside Zone C2 flood areas. The flood areas are included within the site boundaries which represent logical physical boundaries to the site, but these areas will only be suitable for less vulnerable development such as amenity open space.'</u></p> <p><u>Housing Sites</u> MG2 (1) Phase 2 Barry Waterfront. MG2 (5) Land to the East of Eglwys Brewis. MG2 (6) Land adjacent to Froglands Farm, north of Llantwit Major. MG2 (7) Land between new Northern Access Road and Eglwys Brewis Road. MG2 (21) Plasnewydd Farm, Llantwit Major. MG2 (27) Caerleon Road.</p>	Provides additional clarification.

			<p>MG2 (29) Land at Cross Common Road. MG2 (32) Llandough Landings.</p> <p><u>Employment Sites</u> MG9 (1) & (11) Land to the south of Junction 34 M4 Hensol (Strategic Employment Site). MG9 (3) Aerospace Business Park, St Athan. MG9 (4) B & C Atlantic Trading Estate. MG9 (5) Land at Ffordd Y Millenium, Barry. MG9 (7) Hayes Road, Sully.</p>	
FMAC 55	HS26a/AP5&6	Appendix 6 Site MG9 (4)	<p>Insert the following additional text at the end of paragraph 3 of site specific details for site MG9 (4) Atlantic Trading Estate as follows:</p> <p><u>In particular, plots B and C to the south west of the allocation lie within flood zone C2 where proposals for highly vulnerable industrial developments such as power stations, chemical plants, incinerators and waste disposal sites will not be appropriate in accordance with national policy contained within TAN 15. Proposals for general industrial, employment, and utilities infrastructure or other industrial developments similar in nature that fall within the less vulnerable development category may be considered acceptable subject to application of the TAN 15 justification test, including acceptability of consequences.</u></p>	
FMAC 56	HS26a/AP5&6	Appendix 6 Site MG9 (7)	<p>Insert the following additional text at the end of paragraph 3 of site MG9 (7) Hayes Road, Sully as follows:</p> <p><u>As the site allocation lies partially in flood zone C2, highly vulnerable industrial developments such as power stations, chemical plants, incinerators and waste disposal sites will not be appropriate in accordance with national policy contained within TAN 15. Proposals for general industrial, employment, and utilities infrastructure or other industrial developments similar in nature that fall within the less vulnerable development category may be considered acceptable subject to application of the TAN 15 justification test, including acceptability of consequences.</u></p>	

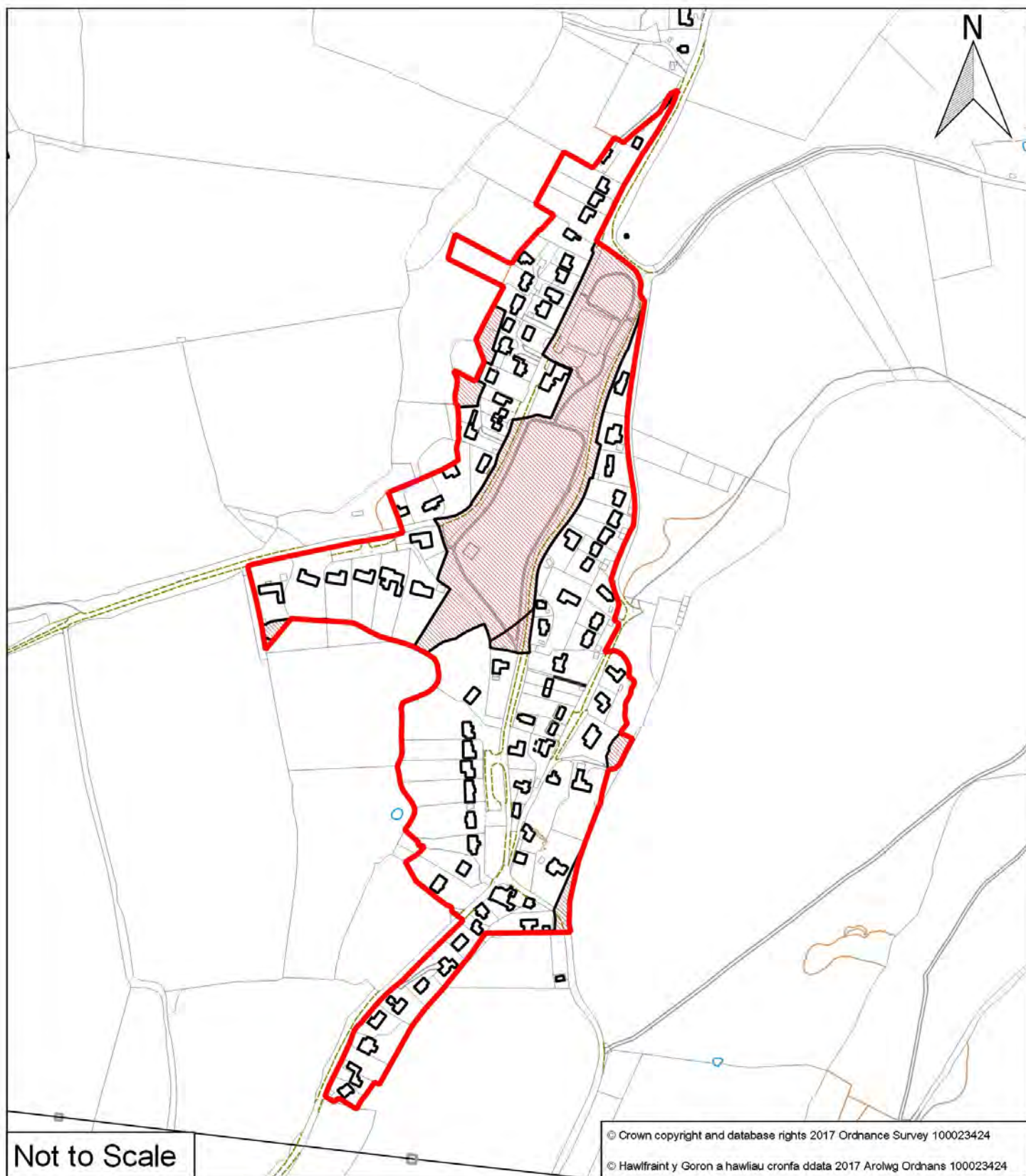
Appendix B (PART 2):

Schedule of Proposals Map Further Matters Arising Changes (MAP FMAC)
proposed by the Council

As set out within the Inspector's Report, with the exception of MAP FMAC04¹, all of the MAP FMACs are necessary for soundness and therefore recommended.

¹ Refer Paragraph 13.16 of Inspector's Report

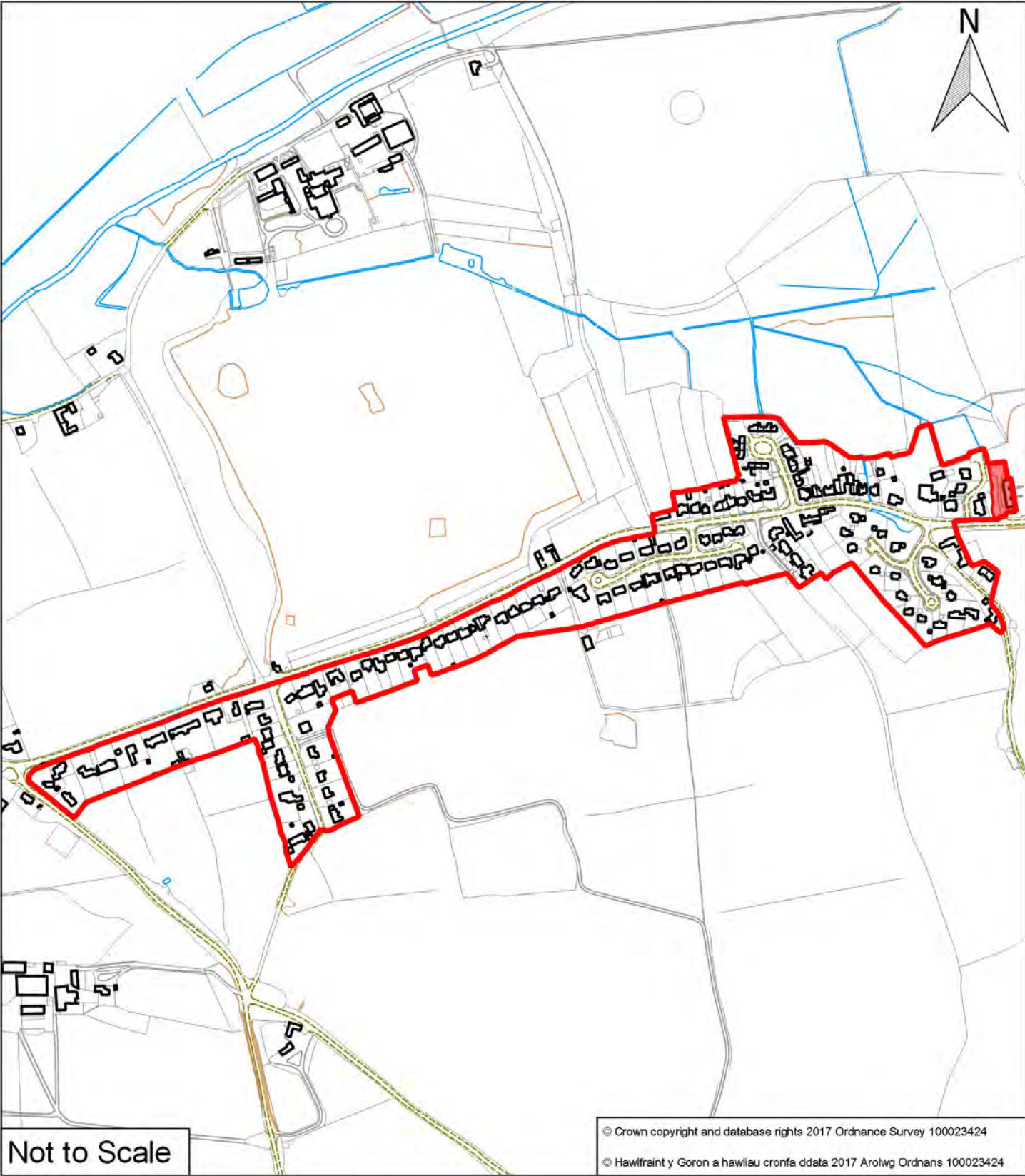
Vale of Glamorgan LDP 2011-2026 Further Matters Arising Changes
MAP FMAC 01 (HS13/AP07) Proposed Minerals Safeguarding Deletion -
Graig Penllyn



Key:

- Minor Rural Settlement Boundary
- Limestone 1 Safeguarding Deletions

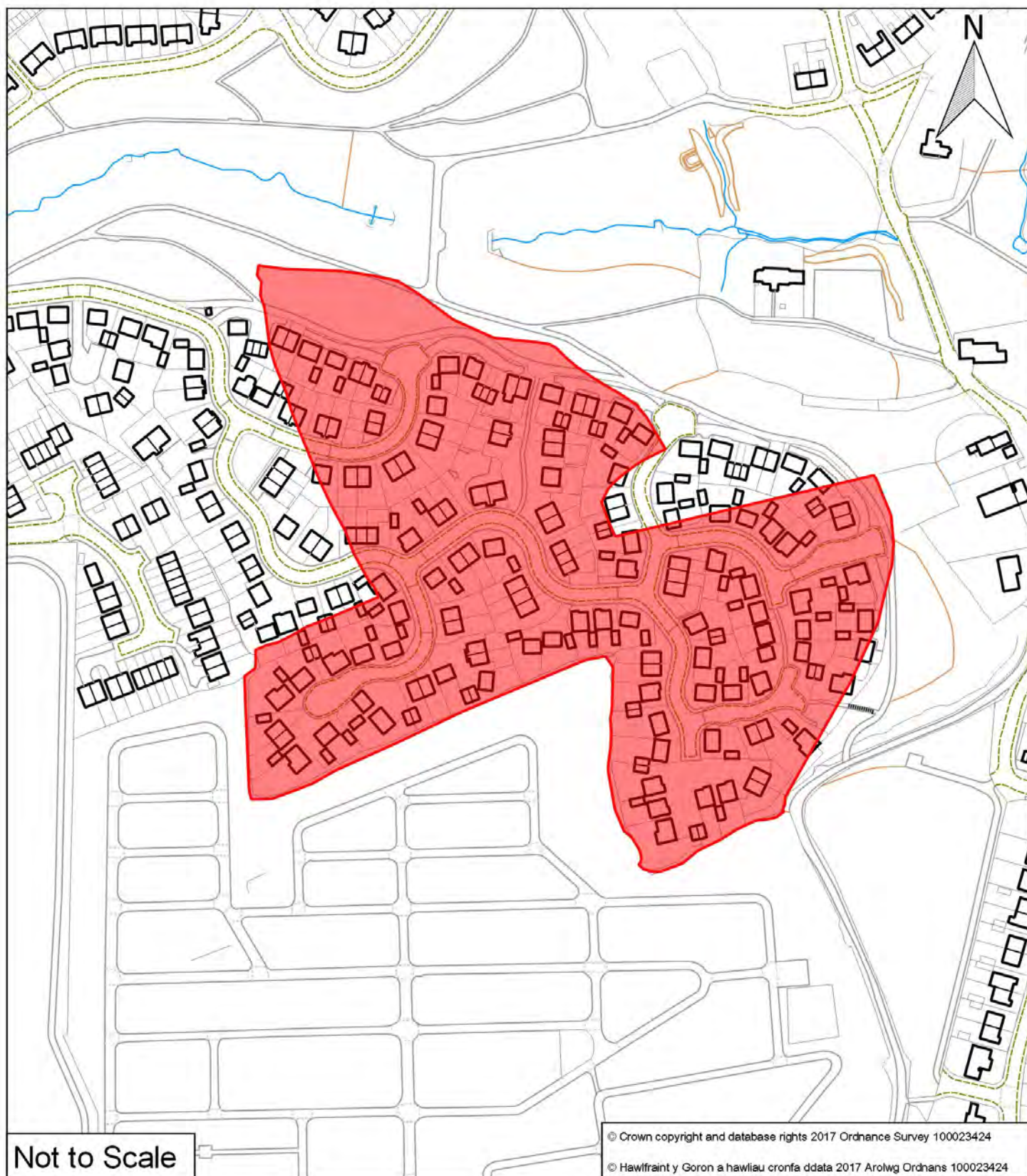
Vale of Glamorgan LDP 2011-2026 Further Matters Arising Changes
MAP FMAC 02 (HS12/AP03) Proposed Deletion of Green Wedge -
Corntown



Key:

- Area to be removed from designation
- Minor Rural Settlement Boundary

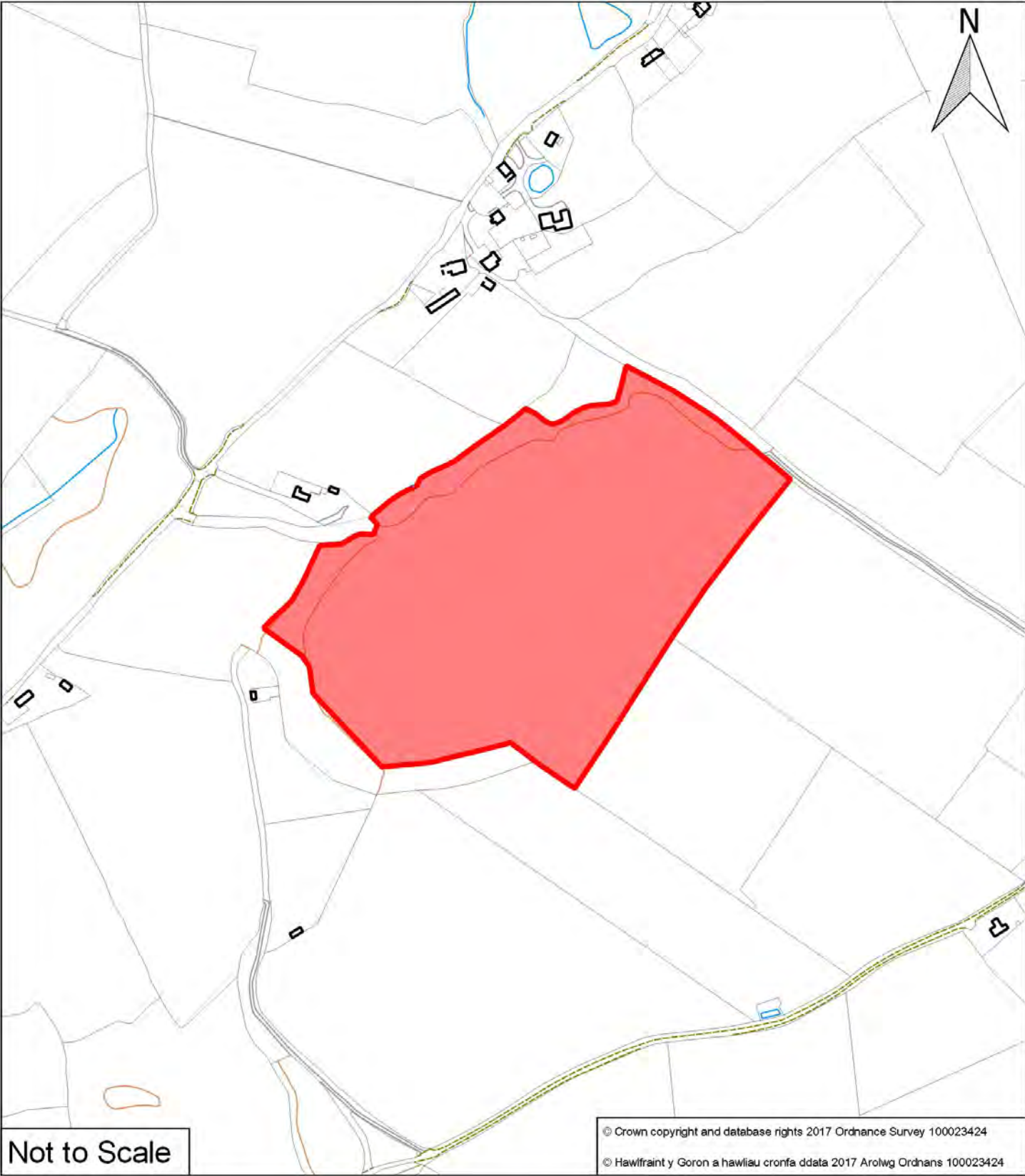
Vale of Glamorgan LDP 2011-2026 Further Matters Arising Changes
MAP FMAC 03 - Proposed SINC Amendment - White Farm, Barry



Key:

Area to be removed from designation

Vale of Glamorgan LDP 2011-2026 Further Matters Arising Changes
MAP FMAC 04 (Amends MAP MAC 64) Reinstatement of Dormant
Minerals Quarry - Argoed Isha Quarry - Policy MG 22



Key:

Dormant Quarry (Argoed Isha, Llansannor)