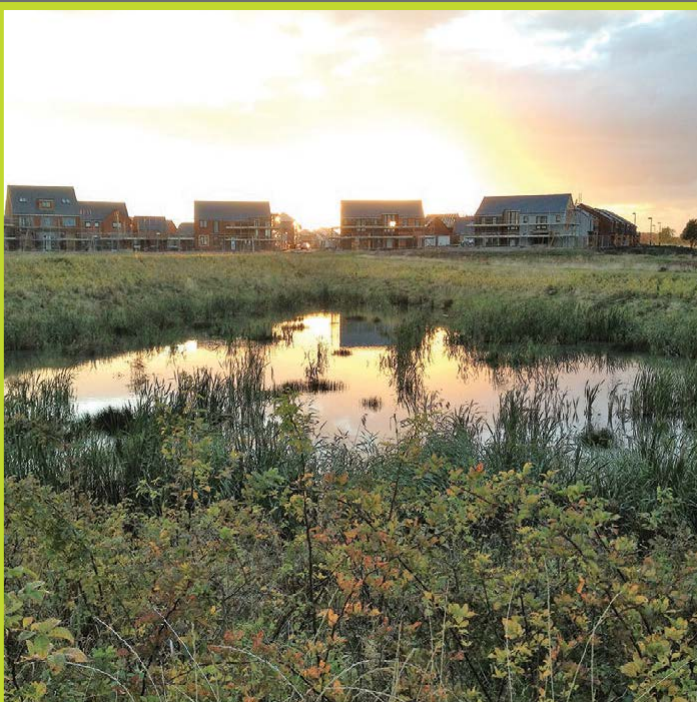


Development and Allocations Plan

Newcastle upon Tyne 2015-2030
Schedule of Minor Modifications



Newcastle City Council considers that the Submission Development and Allocations Plan (DAP) is sound and meets the requirements of section 20(5) (a-c) of the 2004 Act, associated regulations and complies with the requirements of the National Planning Policy Framework (NPPF). Under section 20(7C) of the 2004 Act, the council will be requested that the appointed Inspector recommend any main modifications to the Plan that are necessary to make it sound and legally compliant.

This schedule details the minor modifications to the Pre-Submission DAP (October 2018). All of the changes identified relate to points of clarification, factual updates and typographical or grammatical errors. The modifications are minor and do not materially change the policies or direction of the Plan, its overall soundness or the submitted sustainability appraisal. The reasons for making each of the changes are clearly set out in the schedule. The Schedule of Modifications should be read in conjunction with the Submission DAP (March 2019). The page/ paragraph numbers in the table refer to this Plan.

About the Schedule of Minor Modifications

The schedule is structured in the same order as the Plan. There are five columns in the schedule of minor changes. Where it has not been possible to show information (such as tables, diagrams and maps) within the table, these are provided in Appendix 1. This is a living document that will be updated during the examination process.

- The **Page** column identifies the page number of Submission Plan that the change relates to
- The **Policy/Paragraph** column identifies the relevant part of the Submission Plan
- The **Change** column details the proposed changes to text, diagrams and tables
- The **Reason** column gives a brief explanation why the council has made the change.

Page	Policy / Paragraph / Figure	Modification	Reason
Front Cover	N/A	Pre-Submission Plan	DAP title change
Inner cover	N/A	Pre-Submission Development and Allocations Plan for Newcastle upon Tyne Consultation under Regulation 49 22 of the Town and Country Planning (Local Planning) (England) Regulations 2012	Updated to reflect next stage of plan preparation
1	Foreword	We consulted on the draft version of the DAP back in 2017. This pre-submission consultation is important. It is the last opportunity to make comments before it's sent to a planning inspector to be examined.	Updated to reflect next stage of plan preparation
2	Making Representations on the Plan	Making Representations on the Plan This Pre-Submission Development and Allocations Plan (DAP) is the version that, subject to minor amendments, is intended to be submitted to the Secretary of State for public examination. This Plan takes account of all the evidence that has been prepared and the comments received in previous consultations. This final round of consultation is different from earlier consultation on the draft DAP. This is the Plan that the council considers is ready for examination and this is your opportunity to comment on the DAP's soundness, legal compliance in accordance with the	Updated to reflect next stage of plan preparation

		<p>National Planning Policy Framework (NPPF) and compliance with the Duty to Co-operate before it is submitted to an independent Planning Inspector to be examined.</p> <p>This is an important stage as it is the last opportunity to make comments. All the representations will be sent to and considered by the Planning Inspector. It is extremely important that these representations are presented in a way that is most helpful for the Planning Inspector. We are therefore asking that all representations are made using the consultation response form. You should consider whether the DAP complies with the legal requirements, the Duty to Co-operate and is sound. It is preferred that the consultation response form is completed via our website at: www.newcastle.gov.uk/localplan2</p> <p>If you need assistance using this system please contact a member of the Planning Policy Team who will be happy to help you.</p> <p>By email: planningpolicy@newcastle.gov.uk By telephone: 0191 2116150</p> <p>A guide on how to make comments and the supporting documents used to inform the preparation of the DAP are available to view and download from our website at: www.newcastle.gov.uk/localplan2</p> <p>Next Steps</p> <p>All comments received throughout the various stages of plan preparation of the DAP, along with a copy of the DAP, and any proposed modifications, will be sent to the Planning Inspector appointed to examine the soundness of the DAP. The Planning Inspector will consider whether it meets the tests of 'soundness' as outlined in the NPPF (paragraph 35) which sets out plans are sound</p>	
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		<p>if they are:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Positively prepared; <input type="checkbox"/> Justified; <input type="checkbox"/> Effective; and <p>Consistent with national policy.</p>	
3	Contents Page	4.4 Specialist Residential Accommodation	Typographical Error
3	Contents Page	4.5 Campus for Ageing and Vitality (CAV) Site	Typographical Error
4	Contents Page	6.10 Environmental & and Health Impacts of Development	Typographical Error
4	Contents Page	6.11 Airport Aircraft Safety	Policy title change in response to comments received
4	Contents Page	6.16 Protecting Open Space, Sports and Recreational Buildings	Typographical Error
5	List of Policies	DM9 Campus for Ageing and Vitality (CAV) Site	Clarification
5	List of Policies	Policy DM25 Airport Aircraft Safety	To clarify this policy relates to Aircraft safety
5	List of Policies	DM30 Protecting Open Space, Sports and Recreational Buildings	Clarification
7	1.1.3	<p>The CSUCP provides strategic planning policies, whilst the non-strategic, detailed policies are included in the DAP. Together, both plans will deliver our growth ambitions.</p> <p>Both plans will provide strategic and detailed planning policies to ensure the council has policies in place to deliver our growth ambitions.</p>	To clarify role of both plans
11	2.3.4	This DAP has been prepared in accordance with both the SCI 2013 and draft SCI 2018.	Updated following council approval of 2018 SCI
11	2.3.6	The DAP is a non-strategic plan and no strategic issues have been raised during the plan preparation. to meet its duty to co-operate and. The council will continue to work with them its neighbours and	To clarify role of the plan

		other relevant organisations on the implementation of this Plan.	
13	2.3.19	All responses received from this consultation were considered in the preparation of this the Pre-Submission DAP. The e Consultation on this Pre-Submission DAP took place between October and November 2018. This final statutory consultation sought representations on the legal and procedural compliance and “soundness” tests. The main issues raised during consultation are set out in the updated Consultation Feedback Report. is the final formal stage in the preparation of the DAP, before being submitted to be Secretary of State for Examination in Public.	Updated to reflect next stage of plan preparation
13	2.3.20	These include the Wellbeing for Life Strategy, A Waste Strategy for Newcastle 2018 (Consultation Stage) and low carbon and climate change plans.	Removed to reflect changes to council wide plans
14	Strategic Objectives	20	Typographical error
25	DM5 para. 4.1.5	Policy DM5 provides clarity on sites prioritised to be brought forward for housing development (Use Class C3 Dwellinghouses) over the plan period. Other forms of specialist residential accommodation could also be accommodated to meet the city’s needs. They The sites included in DM5 are generally smaller sites than allocated in the CSUCP.	To clarify acceptable use classes within housing sites (Policy DM5) and allow for different housing products to meet the need of the growth in ageing households and households that are expected to experience disabilities.
26	DM5	Land at w West Benwell Terraces, Benwell	Typographical error
27	DM5 Para. 4.1.6	Small and medium sized sites (0.5 1 hectares or under) play an important role in meeting the housing delivery for the city, whilst providing choice and variety of new homes.	To align with NPPF (para. 68 small and medium housing sites)
31	4.5.2	At present the CVA CAV site is only partially in use.	Typographical error

32	DM9 4.5.4	The masterplan will need to identify how each phase of the development will deliver a sustainable form of development. Further guidance is set out in the Campus for Ageing and Vitality Site Evidence Paper and Sequential Test.	To clarify where evidence and guidance can be found in relation to the master planning and development of the site.
34	Footnote 4	4 Local Cycling and Walking Infrastructure Plans, Technical Guidance for Local Authorities DfT FE (April 2017)	Typographical error
35	DM11 – Para 5.2.3	To ensure major developments are accessible by public transport they should be within 400 metres walking distance of a bus stop or 800m of a Metro station, and served by a frequent daytime bus service to the Urban Core and key local facilities. Developments must be served by existing or new bus services at a frequency commensurate with the scale, nature and location of the development proposed.	To ensure supporting text clarifies the position aligns with policy.
35	DM11 – Para 5.2.3	The layouts of new major developments should be designed to facilitate the efficient operation of bus services and routes should be as direct as possible.	To clarify the policy requirement.
39	DM15.3.	The demolition of an unlisted building in a conservation area will only be allowed if: (i) the building is of limited merit and makes little or no contribution to the character or appearance of the conservation area; or and	To ensure that the policy provides effective protection of heritage assets.

42	DM17.2.	Where assessment and evaluation have established that proposed development will adversely affect a site or area of archaeological interest the developer will be required, where justified to preserve the remains in-situ. Where preservation in-situ is not justified the archaeological remains below ground and on the surface will be recorded and excavated prior to development commencing’.	Recommended by Historic England so the policy reflects the NPPF
42	DM17.3.	The Outstanding Universal Value (OUV) of the Frontiers of the Roman Empire World Heritage Site will be protected and sustained. To achieve this, development will be required to protect, maintain and enhance the integrity and understanding of the Frontiers of the Roman Empire World Heritage site, and its buffer zone and its wider landscape setting.	Recommended by Historic England to ensure that the policy is accurate
42	6.3.3	6.3.3 Policy DM17 relates to both designated and non-designated heritage assets and requires that, where appropriate, planning applications will be accompanied by an archaeological investigations: desk-based assessment, and field evaluation report. Evaluation may include geophysical survey, fieldwalking, topographical survey and evaluation trenching. The findings of the preliminary archaeological work may indicate the need for further archaeological mitigation.	To elaborate on the extent and type of investigations required in the policy.
43	DM18	Prior to the demolition, alteration, extension or restoration of heritage assets (both designated and non-designated) appropriate building recording relevant to the asset’s significance and the scope of works will be undertaken and the results deposited with the Tyne and Wear Historic Environment Record Office	Typographical Error
43	6.5.1	The defeat of the English resulted in the surrender of Newcastle to the Scots and subsequent fall of the Tudor monarchy.	To correct a factual error.

43	DM19.1.	Protecting it against development which results in changes to the landscape which adversely affects the interpretation of the course of events during the battlefield.	To clarify that the scope of the Registered Historic Battlefield is not limited to its landscape and appearance.
44	DM20	9. Providing high quality inclusive spaces and buildings which promote active and healthy lifestyles.	To clarify Policy DM20 in response to received representations.
44	DM20	9. 10. Incorporating measures to address the impacts of climate change and adverse microclimatic conditions. 10. 11. Integrating mechanical plant, refuse and cycle storage into the design of a building. 11. 12. Ensuring that development contributes to a reduction in crime and disorder and is resilient to terrorism, delivers safe and secure buildings and spaces.	Numbering update as a result of additional criteria included
45	DM20 – Para 6.6.3	In order to achieve sustainable development, proposals should make optional optimal use of land	typographical error
45	DM20 – Para 6.6.5	These are defined in Appendix 2 3	typographical error
45	DM20 – Para 6.6.6	High quality design should create buildings and spaces that promote active and healthy lifestyles , can be successfully accessed and used by everyone safely, and ensure that they assess the defence and security threats, can be adaptable to other uses and are resilient to the effects of climate change.	To clarify additional criteria in DM20 relating to promote active and healthy lifestyles
45	DM20 – Para 6.6.6	In considering the design of buildings, development must minimise energy consumption, and the their impact of development upon local microclimatic conditions, including daylight/sunlight, shadowing and wind. will all need to be considered.	To clarify Policy DM20 in response to received representations and to align with CSUCP Policy CS16.

45	Policy Links Table	Policy Links - CSUCP Policy CS15 - Validation Checklist	To include relevant policy links
48	DM23 – Para 6.9.4	Further Planning Guidance on appropriate forms of household extensions is contained within the Householder Design Guidance.	To clarify that expectations for the design of a development applies to all types of development not just householder development.
49	DM23	Policy Links - CSUCP Policy CS14 - Householder Design Guide - Validation Checklist	To include relevant policy links
51	6.11	Airport Aircraft Safety	To clarify this policy relates to Aircraft safety
51	DM25	DM25 – Airport Aircraft Safety	To clarify this policy relates to Aircraft safety
51	6.11.3	Wind farms can also impact on radar and navigation equipment beyond the 13km safeguarding zone. And The impact of any proposals would need to be assessed. and any mitigation strategy will need to consider any cumulative impact.	Recommended by the Airport
52	DM26 1.ii.	maximising areas of soft landscaping, permeable surfaces and incorporate green infrastructure, green roofs and walls to reduce surface water run-off within Critical Drainage Areas;	To align with NPPF
52	DM26 2.ii.	not increase the risk of existing flooding elsewhere and that exceedance flows will be managed;	Clarification
52	DM26 2 iii.	Ensure run-off from development is constrained to greenfield rates, or as close to greenfield rates as possible; for brownfield sites, up to a minimum 50% reduction;	Clarification
52	DM26 2.iv.	manage surface water as close to source as possible using and attenuate flows source control measures	Clarification

53	DM26 3. vi.	mitigating agricultural and urban diffuse pollution, including impacts from of the transport network.	Typographical error
53	6.12.3.	A Flood Risk Assessment (FRA) and drainage strategy will be required to support applications demonstrating how flood risk and water quality will be managed over the lifetime of the development taking into account climate change.	Clarification
53	6.12.3.	A FRA and drainage strategy must demonstrate that the development is protected safe from flooding, without does not increase ing flood risk elsewhere, and how it will contributes to reducing flood risk where possible . Developers will be required to incorporate flood resilient design and construction and improve emergency planning as part of development schemes where applicable .	Clarification
53	6.12.4.	Within CDAs, development including minor and householder proposals will need to address surface water runoff, by incorporating green infrastructure .	To align with NPPF
53	6.12.5.	Development should avoid culverting waterways and where possible remove obsolete structures or encumbrances and “daylight” culverted, piped or covered watercourses.	For clarification
54	6.12.6.	The assessment drainage strategy should include details on how SuDS will be used to manage and reduce surface water run-off rates and manage volumes, and how the conveyance and storage of surface water will be accommodated within the site layout . The design of SuDS should adopt the management train approach., ‘ S soft SuDS’ such as ponds and swales are preferred as the mimic natural drainage while providing environmental benefits.	For clarification
54	6.12.6.	The life time maintenance and management of a SuDS will therefore be secured through a maintenance and management plan. Where a development is required to provide SuDS on site, developers will be required to maintain the SuDS in perpetuity .	Lead Local Flood Authority recommendation for clarification.

54	6.12.7.	Drainage that discharges into any watercourse, must incorporate pollution control measures such as SuDS and green infrastructure to allow infiltration interception of surface water contaminants reducing the potential for diffuse pollution and sedimentation improving water quality and benefiting ecology. Water quality assessments will may be required for development which will result in a physical modification to a watercourse or could indirectly adversely affect surface water or groundwater.	Lead Local Flood Authority recommendation for clarification
55	DM27	6.13 Protecting and Enhancing Green Infrastructure	Clarification
55	DM27.2.	Addressing gaps in the Strategic Green Infrastructure Infrastructure Network corridors and , providing improvements within the Opportunity Areas., and enhancing the function of the Green Belt as a Green Infrastructure resource.	To align with NPPF (para. 141)
57	DM28 1.ii.	the need and benefits of development clearly outweighs any harm to ecological value, landscape quality and historical importance of the area and in the case of ancient woodland and veteran trees provides exceptional public benefits unless there are wholly exceptional reasons ; and	To align with NPPF (para 175)
57	DM28 1.iii.	appropriate mitigation and / or enhancement measures are provided.	To clarify appropriate mitigation is sufficient to offset harm or loss of trees and landscape features without a further requirement to enhance.
59	DM29 2.	Development which has a direct or indirect adverse effect on a Site of Special Scientific Interest (SSSI) and / or protected species should not normally be permitted	To align with NPPF (para. 174 & 175)

59	DM29 3.	Development which has a directly or indirectly causes significant harm adverse effect on to a Local Nature Reserves (LNR), Local Wildlife Site (LWS), Site of Local Conservation Interest (SLCI), as designated on the Policies Map, and / or protected species , must should be avoided. Where significant harm cannot be avoided, development will be refused unless:	To align with NPPF (para. 174 & 175)
59	DM29 3.ii.	in exceptional circumstances as a last resort where harm cannot be avoided or fully mitigated compensatory measures are secured.	To align with NPPF (para. 174 & 175)
59	DM29 6.	Development will be required to maximise the opportunity to protect and enhance habitats and provide net gains in biodiversity by:	To align with NPPF (para. 174 & 175)
59	DM29 6.iv.	securing future management arrangements.	Typographical error
60	Figure 5 – Biodiversity and Habitat Sites	Legend DM30-29 Local Wildlife Sites DM30-29 Local Nature Reserves DM30-29 Sites of Local Conservation Interest DM30-29 Sites of Special Scientific Interest (SSSI)	To align with policy numbering
60	6.15.3.	There are currently no internationally designated sites (Special Areas of Conservation (SAC), Special Protection Areas (SPA)) within or in close proximity to the Newcastle boundary , however the River Tyne allows connectivity to international and national coastal and marine designated sites, which include the Northumbria SPA and Ramsar site and Durham Coast SPA.	Recommended by Environment Agency
61	6.15.3.	They include places with wildlife and geological features that are of special interest locally in terms of wildlife, geology, education and public enjoyment. The only exception to development which is likely to have an adverse effect on a SSSI is where the benefits of the development in the location proposed clearly outweigh both its likely impact on the features of the sites that make it of special interest, and any broader impacts on the national network of Sites of Special Scientific Interest.	To align with NPPF para 175

62	Para. 6.16.	Protecting Open Space, Sports and Recreational Buildings	To clarify this section also relates to Sport and Recreational Buildings.
63	DM30	Policy DM30 – Protecting Open Space, Sports and Recreational Buildings	To clarify this Policy also relates to Sport and Recreational Buildings as stated in Point 1. of the policy.
63	DM30 1.iii	the development proposed is for alternative sports and recreation provision the benefits of which clearly outweigh the loss of the current or former use. the need of which clearly outweighs the loss of the existing open space.	To align with NPPF (para. 97).
63	Footnote	Newcastle Open Space Assessment (2018)	To include reference to document
65	Para. 6.16.11	The council has a statutory duty to protect all playing fields identified for the use of sport including football, cricket and rugby. The Parks and Recreation ground standard should form the starting point for discussions regarding proposals which affect playing fields in addition to the information in t The council’s Plan for Playing Pitches 2015-30 include an audit of the city’s outdoor sports provision and identifies areas of the city where there is a shortfall of sports pitches. Investment in facilities is required in terms of quantity and quality to meet population need. The council’s Plan for Playing Pitches and Plan for Built Facilities will be used to help the assessment of planning applications which affect playing fields and built facilities and inform applicants of their requirements to provide or fund playing pitches or new facilities.”	To clarify that decisions as to whether playing field and sports buildings (and land) are surplus should be taken based on assessments of adequacy contained within the Plan for Playing Pitches, and Plan for Built Facilities. This approach has already been used for the supporting text for Policy DM31 for new provision.

65	Para. 6.17.2	Provision of sufficient open space, sports and recreational buildings of appropriate quality and accessibility plays an important role in the sustainability of communities. Provision of open space, sports and recreational buildings as set out in Policy DM31 will be required as part of new development and where there are existing deficiencies in quantity and access to open space and/or where the new development would result in deficiencies.	To clarify this section also relates to Sport and Recreational Buildings.
66	Para. 6.17.3	New development will be required to provide open space, sports and recreational buildings either on-site or make a contribution to improve existing facilities off-site. The requirements for open space new provision will be assessed on the type and size of development and on the existing quantity and access to open space, sports and recreational buildings within the local area. Where off-site provision is required, a financial contribution will be sought to improve existing local facilities in line with the council's priorities set out within the Open Space Assessment, Plan for Playing Pitches, Plan for Built Facilities , Planning Obligations SPD or through CIL (if the type of provision is included in the approved CIL Infrastructure List) and in a Green Infrastructure Delivery Framework.	To clarify this section also relates to Sport and Recreational Buildings, and to clarify the relationship between the policy and supporting documents.
66	Footnote	Plan for Built Facilities (March 2015)	To include reference to document
66	Footnote	Community Infrastructure Levy (November 2016)	To include reference to document
67	Table 3 – Quantity and Accessibility Standards for New Open Spaces	Accessible Natural Green Space Standard (ANGSt) for analysing existing	
68	6.17.9	Policy DM32 DM31	Typographical error
69	6.17.14	Species chosen for planting across the space must space must maximise the biodiversity benefit.	Typographical Error

70	DM32 2.i.	the external positive character of the buildings and their setting is retained;	To align with the NPPF (para 145 & 146)
70	DM32 2.iii.	there are no disproportionate extensions or ancillary new buildings over and above the size of the original building ; and	To align with the NPPF (para 145 & 146)
70	Para 6.18.3	The General Permitted Development Order permits the conversion of agricultural buildings to various uses subject to a number of conditions and restrictions. This policy sets out criteria against which proposals for the re-use of buildings in the Green Belt will be assessed.	To align with the NPPF (para 145 & 146)
76	Para 8.1.5	Digital technology will help deliver social and economic growth and plays a vital role in the provision of local community facilities and services. The council will expect development to be supported by the latest digital infrastructure and encourages early discussions with operators. Major developments will be expected to demonstrate how it supplies digital infrastructure to access electronic communications networks within the site boundary.	To clarify that developers should provide digital infrastructure within their site, and that development would not be constrained by an ability to agree to connection to the national network with service providers.
83	Figure 10 – Biodiversity and Habitat Sites	Legend DM30-29 Local Wildlife Sites DM30-29 Local Nature Reserves DM30-29 Sites of Local Conservation Interest DM30-29 Sites of Special Scientific Interest (SSSI)	To align with policy numbering

85	Appendix 5 Glossary	Digital Infrastructure Physical infrastructure intended to host elements of, or enable delivery of, electronic communications networks.	To clarify Policy DM36 in response to received representations. 'Digital Infrastructure' is separate to 'Telecommunications Infrastructure' and refers to on-site development provision.
88	Appendix 5 Glossary	An assessment undertaken to help identify various landscape types with a distinct character that character that is based on a recognisable pattern of elements	Typographical Error
89	Appendix 5 Glossary	Open space refers to all land used of public value All open space of public value , which offer important opportunities for sport and recreation and can also act as a visual amenity.	To align with NPPF
91	Appendix 5 Glossary	SuDS Management Train A concept underpinning the development of sustainable drainage systems (SuDS), that tries to mimic the natural environment and provides flood risk and water quality benefits. Management of surface water involves using various SuDS components at source, i.e. where heavy rainfall occurs; along the pathway, i.e. the means or routes by which stormwater is conveyed through a site or catchment; to the receptor, i.e. where stormwater flows collect.	Clarification

91	Appendix 5 Glossary	Telecommunications and Digital Infrastructure	To clarify Policy DM36 in response to received representations. Definition refers to 'Telecommunications Infrastructure' as defined by Policy DM36 requirements. 'Digital Infrastructure' is separate and refers to on-site development provision.
94	Appendix 6 Monitoring Framework – Table 1: Trigger Points and Potential Remedial Actions	Refer to Appendix 1	Typographical error
104	Appendix 6 Monitoring Framework – Table 2: DAP Monitoring Framework Indicators and Targets	Refer to Appendix 1	To ensure monitoring indicators align with policy.

Appendix 1

Table 1: Trigger Points and Potential Remedial Actions

DAP Policy		DM7 – Space Standards	
Monitored by framework number	CSUCP	-	
	DAP	6	
Trigger for Remedial Action	<ul style="list-style-type: none"> Significant proportion of new housing fails to meet NDSS, or successive standards 		
Potential Remedial Action	<ul style="list-style-type: none"> Identify and address reasons for failure of new housing to meet NDSS, or successive standards Consider appropriateness of combined obligations placed upon new developments 		

DAP Policy		DM12 – Parking and Servicing	
Monitored by framework number	CSUCP	27 -	
	DAP	-	
Trigger for Remedial Action	<ul style="list-style-type: none"> Significant lack of travel plans associated with new development Significant lack of delivery service plan associated with new major development in the Urban Core Significant number of applications approved contrary to policy 		
Potential Remedial Action	<ul style="list-style-type: none"> Identification of reasons for under-delivery performance and targeted action to address Identify potential interventions and initiatives to address issues 		

DAP Policy		DM13 – Road Hierarchy	
Monitored by framework number	CSUCP	23 -	
	DAP	-	
Trigger for Remedial Action	<ul style="list-style-type: none"> Significant increase in traffic flows Significant number of applications approved contrary to policy 		
Potential Remedial Action	<ul style="list-style-type: none"> Identify why the policy's requirements have not been adhered to Review the policy's requirements 		

DAP Policy		DM14 – Mitigation and Highway Management	
Monitored by framework number	CSUCP	-	
	DAP	10	
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant number of applications approved contrary to policy 		
Potential Remedial Action	<ul style="list-style-type: none"> ☐ Explore opportunities to address under-delivery, including accessing funding sources • Identify why the policy's requirements have not been adhered to • Review the policy's requirements 		

DAP Policy		DM20 – Design	
Monitored by framework number	CSUCP	32	
	DAP	40 11	
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant decline in the quality of completed developments 		
Potential Remedial Action	<ul style="list-style-type: none"> • Identification of reasons for poor quality developments • Review combination of policy requirements and whether revisions could improve the quality of new development 		

DAP Policy		DM23 – Residential Amenity	
Monitored by framework number	CSUCP	32	
	DAP	44 12	
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant decline in the quality of completed developments 		
Potential Remedial Action	<ul style="list-style-type: none"> • Identification of reasons for poor quality developments • Review combination of policy requirements and whether revisions could improve the quality of new development 		

DAP Policy		DM24 – Environmental and Health Impacts of Development	
Monitored by framework number	CSUCP	31, 35	
	DAP	42 13	

Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant decline in air quality • Significant number of new developments generate an unacceptable level of noise, vibration or overheating arising from the development • Evidence of development causing significant contamination, odours or light pollution
Potential Remedial Action	<ul style="list-style-type: none"> • Identify the extent to which the planning process can address issues

DAP Policy	DM25 – Airport Safety	
Monitored by framework number	CSUCP	-
	DAP	13 14
Trigger for Remedial Action	<ul style="list-style-type: none"> • Inappropriate development affecting the operational integrity of the airport 	
Potential Remedial Action	<ul style="list-style-type: none"> • Review objectives of the policy in partnership with key external stakeholders 	

DAP Policy	DM26 – Flood Risk and Water Management	
Monitored by framework number	CSUCP	39, 40, 41, 44
	DAP	-
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant number of applications granted contrary to Environment Agency advice 	
	<ul style="list-style-type: none"> • Significant number of new developments at risk from flooding as indicated by the SFRA • Significant numbers of new developments do not incorporate SUDs SUDs SuDS 	
Potential Remedial Action	<ul style="list-style-type: none"> • Identification of reasons for under-performance / under-delivery • Review objectives and requirements of the policy 	

DAP Policy	DM27 – Protecting and Enhancing Green Infrastructure	
Monitored by framework number	CSUCP	42
	DAP	14 15
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant loss of green infrastructure assets • Significant number of applications approved contrary to policy 	

Potential Remedial Action	<ul style="list-style-type: none"> • Identification of reason for under-performance • Identify potential interventions and initiatives to address issues, e.g. access funding to deliver improvements to green infrastructure assets • Consider review of the requirements of this policy and other policies where they prevent effective implementation of this policy
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DAP Policy	DM28 – Trees and Landscaping	
Monitored by framework number	CSUCP	42
	DAP	15 16
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant reduction in the number of trees protected through a TPO • Significant loss of other areas of trees or woodland 	
Potential Remedial Action	<ul style="list-style-type: none"> • Identification of reason for under-performance • Identify potential interventions and initiatives to address issues • Consider review of the requirements of this policy and other policies where they prevent effective implementation of this policy 	

DAP Policy	DM29 – Protecting and Enhancing Biodiversity and Habitats	
Monitored by framework number	CSUCP	42
	DAP	16 17
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant adverse impacts on areas of ecological and geological importance • Significant number of applications approved contrary to policy 	
Potential Remedial Action	<ul style="list-style-type: none"> • Identification of reason for under-performance • Identify potential interventions and initiatives to address issues • Consider review of the requirements of this policy and other policies where they prevent effective implementation of this policy 	

DAP Policy	DM30 – Protecting Open Space	
Monitored by framework number	CSUCP	43, 45
	DAP	17 18
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant loss of existing open space to development • Significant reduction in quality of existing open space • Accessibility to open space is significantly reduced, (in accordance with the Open Space Access Standards set out in the policy) 	

Potential Remedial Action	<ul style="list-style-type: none"> • Identification of reason for under-performance • Identify potential interventions and initiatives to address issues • Review the thresholds and standards of the policy
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DAP Policy	DM31 – Provision of Open Space, Sports and Recreational Buildings	
Monitored by framework number	CSUCP	45
	DAP	48 19
Trigger for Remedial Action	<ul style="list-style-type: none"> • Failure to provide open space on a significant number of developments where it would be appropriate to do so 	
Potential Remedial Action	<ul style="list-style-type: none"> • Review the thresholds and standards of the policy 	

DAP Policy	DM36 - Telecommunications and Digital Infrastructure	
Monitored by framework number	CSUCP	-
	DAP	49 20
Trigger for Remedial Action	<ul style="list-style-type: none"> • Significant number of applications approved contrary to policy 	
Potential Remedial Action	<ul style="list-style-type: none"> • Identify reasons for lack of implementation • Explore opportunities to address issues, including funding 	

Table 2: DAP Monitoring Framework Indicators and Targets

Ref	Topic area	To monitor	Monitoring Framework (Data collection)	Source	Target	Target Date	Monitors (policies)	Objectives	
								Plan	SA
3		Permitted-Development Office to residential	Number of prior approvals granted for change of use from Office (B8) to Residential (C3)	Local authority planning	Monitor the supply of offices (B8)	Throughout the plan period	N/A	N/A	N/A
4		Hot Food Takeaway	Number of approvals for Hot Food Takeaways (A5), and approved within a school exclusion zone	Local authority planning	Minimise the number of Hot Food Takeaways approved within a school exclusion zone	Throughout the plan period	HFT SPD	N/A	N/A
5	Homes	Accessible and Adaptable Housing	Approvals for Number of housing (units) that are required to be built to the accessible and adaptable standard M4(2)	Local authority planning	25% of all new housing, on housing developments of 10 11 or more	Throughout the plan period	DM6	6, 10	1, 2
6		Space Standards	Approvals for Number of housing (units) that meet or exceed NDSS (or equivalent successive standards), as a proportion of total approved housing	Local authority planning	All new housing to be built in accordance with NDSS or equivalent successor standards, as a minimum	Throughout the plan period	DM7	6, 10	1, 2, 4

7		Specialist Residential Accommodation	Number of units and bed spaces provided as specialist and supported accommodation	Local authority, FHU Fairer Housing Unit	Increase provision of specialist and supported accommodation	Throughout the plan period	DM8	6, 10	1, 2, 4
8		Self-Build and Custom Housebuilding	Number of individuals and groups on the Self-build and Custom Housebuilding Register	Local authority, FHU Fairer Housing Unit	Provision to meet identified need	Throughout the plan period	N/A	N/A	N/A
10		Mitigation and Highway Management	Number of planning applications granted with planning conditions requiring the completion of highway works before occupation and/or submission of details of adaptable streets	Local authority, transport development	Minimise inappropriate development on highway management grounds	Throughout the plan period	DM14	7	
40 11		Design	Number of planning applications refused on design grounds	Local authority planning	Minimise inappropriate development on design grounds	Throughout the plan period	DM20	5, 9, 10, 11	
44 12		Residential Amenity	Number of planning applications refused on amenity grounds	Local authority planning	Minimise inappropriate development on amenity grounds	Throughout the plan period	DM23	9, 10	

12 13		Environmental and Health Impacts of Development	Number of applications granted contrary council advise advice on the grounds of air quality , pollution, noise, contaminated land that cannot be mitigated	Local authority planning	Minimise adverse impacts of development on environment and health	Throughout the plan period	DM24		
13 14	People and Place Place	Airport Aircraft Safety	<ul style="list-style-type: none"> • Number of planning approvals in public safety Zones • Number of applications approved contrary to statutory advice 	Local authority planning	<p>Minimise development in public safety zones</p> <p>Minimise development contrary to statutory advice</p>	Throughout the plan period	DM25	9	
14 15		Protecting and Enhancing Green Infrastructure	Progress against the objectives set out in the Green Infrastructure Delivery Plan	Local authority planning	Improve Green Infrastructure	Throughout the plan period	DM27	9, 10, 11, 12	
15 16		Trees and Landscaping	<ul style="list-style-type: none"> • Net change in the number of Tree Preservation Orders (TPO) • Number of planning approvals contrary to landscaping advice standards set out in the Trees and Landscaping SPD 	Local authority planning	<p>Minimise the loss of trees protected by TPOs</p> <p>Minimise development approved contrary to landscaping advice standards in the Trees and Landscaping SPD</p>	Throughout the plan period	DM28	9, 11, 12	

16 17		Protecting and Enhancing Biodiversity and Habitats	<ul style="list-style-type: none"> Amount of habitat secured and improved Number of planning approvals contrary to ecology advice 	Local authority planning	<p>Maintain or improve biodiversity and habitats</p> <p>Minimise development approved contrary to advice</p>	Throughout the plan period	DM29	9, 12	
17 18		Protecting Open Space, Sports and Recreational Buildings	Amount of open space, sports and recreational buildings lost to development	Local authority planning, leisure services	Minimise the loss of open space, sports and recreational buildings	Throughout the plan period	DM30	9, 10, 12	
18 19		Provision of Open Space, Sports and Recreational Buildings	Amount of open space, and sports facilities created or improved	Local authority planning, leisure services	Maintain or improve open space, sports and recreational buildings	Throughout the plan period	DM31	9, 10, 12	
19 20	Infrastructure and Delivery	Tele-communications and Digital Infrastructure	Number of homes (units) with superfast and ultrafast broadband access	Ofcom	Increase provision of superfast and ultrafast broadband access	Throughout the plan period	DM36	9	
20	Development Management	Planning Applications	Number and percentage of planning applications determined by type and target date	Local authority planning	Maintain or improve applications being determined within a 13 week or 8 week period	Throughout the plan period	N/A	N/A	N/A
21		Planning Appeals	Number of planning appeals determined number of	Local authority planning	Monitor the number of applications allowed on appeal	Throughout the plan period	N/A	N/A	N/A

			appeals allowed <ul style="list-style-type: none"> Number and percentage of appeals allowed and dismissed 						
22		Planning Enforcement	Number of complaints received	Local authority planning	Monitor the number of complaints received	Throughout the plan period	N/A	N/A	N/A

Evidence Base Updates

Since publication of the Pre-Submission DAP in October 2018 further supporting evidence has been prepared in response to:

- Publication of relevant new information from other sources;
- The evolving context of national policy;
- Issues identified in comments received during the consultation process.

Changes to Reports/Appendices at Submission

Housing and Economic Land Availability Assessment (HELAA) Report

- Appendices 1/2 reformatted
- Appendix 3 updated in response to PPG changes
- Appendices 2/5 4285 site profile added; 5146 boundary corrected

Deliverability and Viability Report

- Paragraphs 8.1.8 and 8.1.9 clarification on assisted living testing
- Paragraph 8.7.1 amended in response to PPG changes
- Paragraphs 9.2.2, 9.3.1 and 9.6.1 amended due to corrections on non-residential viability assumptions
- Additional comments and responses from Reg 19 stages added to Appendices; dates and participant lists of meetings added,
- Appendices 19 and 20 amended due to corrections on viability assumptions

Addressing Housing Needs and Standards

- Self-build figures updated
- Build to rent addendum in response to PPG changes

Strategic Housing Market Assessment (SHMA)

- New appendix 2 (Engagement Workshops)
- New appendix 3 (Newcastle City Council Ward Boundary Changes May 2018)

Approach to Housing, Employment and Mixed Use Allocations

- Paragraph 2.12 update in response to PPG changes
- Paragraphs 2.6, 2.7 and 2.11 amended to add clarity and supporting information
- Wording of site selection in paragraph 4.7 aligned to the wording in the Pre Submission DAP (para. 4.1.6)
- Appendix 5 data amended to provide updates, alignment and clarity

Housing Allocation Sites: Development Principles

- Site information and plans updated in response to comments from Historic England and Newcastle City Council flooding advice

Education Plan

- Reference added in relation to Department for Education draft guidance for securing developer contributions (page 8)
- Clarification on the annual school capacity data return (page 40)
- Addition of reference to Kingston Village allocation site (CSUCP NN4b) (page 52)

Infrastructure Delivery Plan

- Status of sites in the education section has been updated
- Copy of infrastructure provider questionnaire added

Employment Land Review

- New appendix 6 (Employment Sites - Assessment of Issues Affecting Heritage Assets and Assets of Archaeological Interest)

Local Wildlife Sites Reports

- To include front page/contents page and inserted text from 'Newcastle's Review of Ecological Designations & Spreadsheet' document

Sites of Local Conservation Interest Reports

- To include front page/contents page and inserted text from 'Newcastle's Review of Ecological Designations & Spreadsheet' document

Minerals Area of Search

- Site area amended from 50ha to 110ha

Air Quality

- Updated to reflect position in Feb. 2019 outlining Cabinet Report recommendations

Duty to Co-operate (NEW REPORT)

- To comply with the section 110 of the Localism Act 2011 and section 33A of the Planning and Compulsory Purchase Act 2004 to demonstrate active ongoing engagement of strategic cross-boundary matters

Gateshead and Newcastle upon Tyne Housing for People with Disabilities (Opinion Research Services; NEW REPORT)

- Supplemental report to support need for accessible and adaptable housing (Policy DM6)

Gateshead and Newcastle upon Tyne Compliance with NDSS targets and implementation of the standard (Opinion Research Services; NEW REPORT)

- Supplemental report produced in response to objections received at Pre-Submission consultation (Regulation 19) to the need for Policy DM7 of the DAP requiring adherence to NDSS

Newcastle's Review of Ecological Designations & Spreadsheet (DOCUMENT DELETED)

- Duplication of evidence in other evidence papers