LDP Action Programme: Supplementary Guidance Actions

	LDP ACTIO	LDP Action Programme: Supplementary Guidance Actions					Milestones						Risk Log		
Action Ref.	Relevant LDP Policy	LDP Action	Priority	Responsible Person(s)		Draft Stage	Consultation	Adoption	Progress at June 2011	Progress at May 2012	Progress at	Implications of risk occurence		Risk contingency/ remedial action	
1		Review of dormer windows SG	Low	SAC Planning	Dependant on revised permitted development rights.	Post LDP adoption		N/A	N/A	N/A	N/A	None	Low	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority.	
	LDP Policy: Rural	Review of housing in					May/ June	Immediately following LDP adoption (expected	Rural Housing Supplementary Guidance apprived by Council 25 April 2013 for public		consulted on, and presented to SAC. Draft approved and now oeprational. Awaiting LDP adoption to				
2	Housing	countryside SG	High	SAC Planning		Spring 2013	2013	Spring 2014)	consultation.	Not Started.	adopt SG.	N/A	None	N/A	
3		Review of velux roof lights SG	Low	SAC Planning	Dependant on revised permitted development rights.	Post LDP adoption	N/A	N/A	N/A	N/A	N/A	None	Low	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority.	
	LDP Policy: Historic			SAC Planning; consultation with HS		Summer 2013	May/ June 2013	Immediately following LDP adoption (expected	Historic Environment Supplementary Guidance approved by Council 25 April 2013 for public consultation		consulted on, and presented to SAC. Draft approved and now oeprational. Awaiting LDP adoption to adopt SG.			N/A	
4	Environment	environment SG	High	consultation with HS		Summer 2013	2013	Spring 2014)	consultation	Not Started.	adopt SG.	N/A	None	N/A	
5	LDP Policy: Historic Environment	Review of replacement windows in LB's/CA's SG	High	SAC Planning; consultation with HS	Policy content broadly to remain as existing; SG to be updated to reflect procedures.	Summer 2013	May/ June 2013	Immediately following LDP adoption (expected Spring 2014)	Historic Environment Supplementary Guidance approved by Council 25 April 2013 for public consultation	Not Started.	Not Started.	If up-to-date guidance is not available at or soon after LDP adoption, this will compromise the effectiveness and operation of historic environment policies.	Moderate	Consultation Period commencing spring/ summer 2013	
6		Review of Supplementary Guidance: Satellite Receiver Dishes	Low		Existing guidance in place. May benefit from review.	Post LDP adoption	N/A	N/A	N/A	N/A	N/A	None	Low	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority.	
7	N/A - no direct link to LDP	Review of HMO SG	Low	SAC Planning	Complete	Post LDP adoption	N/A	N/A	N/A	N/A	N/A	None	Low	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority.	
8	N/A - no direct link to LDP	Review of control of sunshades and canopies on commercial frontages SG	Low	SAC Planning		Post LDP adoption	N/A	N/A	N/A	N/A	N/A	None	Low	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority.	
9	N/A - no direct link to LDP	Supplementary Guidance: Shopfront Security	Low	SAC Planning		Post LDP adoption	N/A	N/A	N/A	N/A	N/A	None	Low	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority.	
10		Review of window alterations policy guidelines leaflet	High		Future of leaflet to be considered as part of formal SPG (as above).	Summer/Autumn 2012	Autumn 2012	Immediately following LDP adoption (expected Spring 2014)	Not scheduled to start yet. No progress.	Not Started.		If up-to-date guidance is not available at or soon after LDP adoption, this will compromise the effectiveness and operation of historic environment policies.	Moderate	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority. SHEP should be used as a last option.	

	LDP Policy: Development	Review of development			Future development opportunities	For proposed LDP	Alongside LDP	Alongside LDP Consultation (expected	Significant amount of work has been completed, under the site selection process for LDP. Due for completion before Autumn					
11	Opportunities	opportunities	High	SAC Planning	to be identified for inclusion in LDP	Consultation	Consultation	August 2012)	2011.	Complete	Complete	None	Low	None
	N/A - no direct link	Supplementary Guidance:							Not scheduled to start yet.					
12	to LDP	Wildlife Strategy	Low	AJPU		Spring 2012	Summer 2012	Autumn 2012	No progress.			?	?	
13	1	Supplementary Guidance: Wind Farms: Addendum to Ayrshire Joint Structure Plan Technical Report	Medium	SAC Planning and AJPU, SNH		Spring 2014	Summer 2014	Winter 2014	Not scheduled to start yet. No progress.	Not Started.	A SNH Ayrshire landscape study has been completed to inform policy review. Policy review planned	Up to date detailed policy framework will not be in practice until the guidance is at an advanced stage.	Moderate	Review timescales and produce at earliest opportunity following new SPP. In the interim, Leadership Panel approval will be sought to use existing Straucture Plan guidance as decision-making tool.
14	-	Review affordable housing SG	Low	SAC Planning and Housing	Existing policy to be updated as set out in existing MIR. It should be noted that the inclusion of an education infrastructure SG does not imply that education facilties are not the only infrastructure services required for a site. The programme indicated that work on an education SG requires to be undertaken because, currently, no such SG exists.	Spring 2014	Summer 2014	Winter 2014	Not scheduled to start yet. No progress.	Not Started.	Not Started. Draft prepared,	Up to date detailed policy framework will not be in practice until the guidance is at an advanced stage.	Moderate	Review timescales and produce at earliest opportunity following new SPP. In the interim, Leadership Panel approval will be sought to use existing Straucture Plan guidance as decision-making tool.
15	LDP Policy: Residential Development within Settlements, Release sites and Windfall Sites.	Prepare residential amenity standards SG	Low	SAC Planning		Summer/Autumn 2012	Autumn 2012	Immediately following LDP adoption (expected Spring 2014)	Not scheduled to start yet. No progress.	Not Started.	consulted on, and presented to SAC. Draft approved and now oeprational. Awaiting LDP adoption to adopt SG.	N/A	None	N/A
16	LDP Policy: Open Space	Review open space SG	Low	SAC Planning, Sustainable Development and Parks, SNH		N/A	N/A	N/A	Complete	Complete	Complete	N/A	Low	Review timescales and produce at earliest opportunity. Review whether existing guidance is out- of-date, and requires increased emphasis and higher priority.
17	LDP Policy: Delivering Infrastructure	Preparation of Education Contributions SG	High	SAC Planning and Education	Required by LDP adoption to avoid policy void. Strategic Direction must		Autumn 2013	Immediately following LDP adoption (expected Spring 2014)	Minimal progress. Inital consultation meeting with Education Service; however, the Proposed LDP must precede the preparation of this SPG.	Started	Started Liaison meeting held to establish whether pan- ayrshire Sg	If policy is not drafted by adoption, there will be no standard method of collecting contributions.		Policies must at least be implementable as a draft.
17B	LDP Policy: Central Scotland Green Networks	Preparation of CSGN SG	Medium	SAC Planning, SNH	No guidance currently exists, therefore without Guidance, CSGN objectives cannot be expressed through planning policy other than LDP	Summer 2014	Autumn 2014	early 2015	None	None	appropriate. All Ayrshire Councils in a different stage with LDP preparation so decided not to produce joint	Without Guidance, CSGN objectives cannot be expressed through planning policy other than LDP	High	Use CSGN and LDP guidance in interim, prior to SG being operational

Low: SPG
completion to
draft or adoption
does not need to
follow imminently
after LDP
adoption.
Medium: SPG
should be
adopted shortly
after LDP
adoption. Should
at least be
completed to
draft.
mign: SPG needing
to be progressed
to draft before
the LDP can be
submitted to
DPEA for