

Appendix 9 – Local plan monitoring framework

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM1	Achieving and delivering sustainable development.	ENV1, ENV3, ENV5, ENV6, ENV9. SOC8. EC1, EC3, EC4.			Target inappropriate	Too general to monitor.
DM2	Ensuring satisfactory living and working conditions.	ENV1, ENV3. SOC1, SOC2, SOC4, SOC7. EC4.	Refusals on the grounds of loss of light/outlook; Refusals on grounds of schemes falling below minimum indicative space standards;	DM DM	Target inappropriate No refusals in monitoring year	
DM3	Delivering high quality design.	ENV1, ENV3, ENV4, ENV5, ENV6, ENV9. SOC1, SOC2, SOC4, SOC5, SOC7, SOC8. EC1, EC2, EC3, EC4.	% of schemes meeting relevant Building for Life 12 Criteria % dwellings on schemes achieving minimum residential density (40dph) “Green” design features on approved development	DM DM DM	No reds on approved schemes Target inappropriate Target inappropriate	Commentary Commentary Commentary

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Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM7	Trees and development.	ENV4, ENV5. EC2.	No of protected trees/hedgerows lost as a result of development	Tree Officer/ DM	Target inappropriate	Commentary
			No of new street trees delivered through development	S106/CIL Officer	Target inappropriate	Commentary
DM8	Planning effectively for open space and recreation.	ENV9. SOC 1, SOC2, SOC4, SOC7. EC2, EC4.	Development resulting in a net loss of open space (contrary to policy)	DM	No loss of open space (contrary to policy)	Will require commentary
			Areas of new open space and/or playspace delivered through development	S106 Officer/ DM	No target – year on year change reported	
DM9	Safeguarding Norwich's heritage.	ENV5.	No. of Listed Buildings lost/demolished	DM/ English Heritage	No listed buildings lost/demolished	
			No. of buildings on Buildings At Risk Register	English Heritage	Reduction from 2012 baseline (32 buildings at risk)	

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM10	Supporting the delivery of communications infrastructure.	ENV5. SOC6, SOC8. EC1, EC2, EC3.	Number of permitted installations/prior approval notifications within; <ul style="list-style-type: none"> • Conservation Areas; • Other protected areas; (where planning permission is required) 	DM	Number for both	Commentary
			No. of appeals lost where officer recommendations are overturned	DM/ PINS website	No appeals lost	Commentary
DM11	Protecting against environmental hazards.	ENV1, ENV2, ENV3. SOC1, SOC2, SOC4, SOC7. EC2, EC4.	Number of Hazardous Substance consents	DM	Target inappropriate	Commentary
			Impact of development on air quality indicators: <ul style="list-style-type: none"> • NO₂ • PM10 (µg/m³). 	Environ. Health	Target inappropriate	Commentary

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM12	Ensuring well-planned housing development.	ENV1, ENV2, ENV3, ENV4, ENV5, ENV8, ENV9. SOC1, SOC2, SOC4, SOC7, SOC8.	Housing Land Supply (5 years plus 5%) Number of homes permitted Number of housing completions	DM Building Control Completion notices	To have a 5yr Housing Land Supply (plus 5%) Number permitted Target inappropriate	Commentary under JCS AMR (Norwich Appendix) Commentary under JCS AMR (Norwich Appendix)
DM13	Communal development and multiple occupation.	ENV1, ENV3, ENV5. SOC1, SOC4, SOC7, SOC8.	Number of HMO licences issued Institutional development permitted on housing sites (area of land lost) No. of student accommodation bedrooms permitted	Private Sector Housing DM DM	Target inappropriate establish baseline (2012/2013) Target inappropriate Target inappropriate	Commentary on change from baseline Commentary Commentary

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM14	Meeting the needs of Gypsies, travellers and travelling showpeople.	ENV1, ENV3, ENV4, ENV5. SOC1, SOC4, SOC5, SOC7.	No. of new pitches permitted Loss of existing pitches	DM	No overall loss of pitches	Monitored under the JCS AMR
DM15	Safeguarding the City's housing stock.	SOC4.	No. of dwellings lost to other uses (where planning permission is required) Loss of housing land to other uses (area lost)	DM DM	Target inappropriate Target inappropriate	Commentary Commentary
DM16	Employment and business development.	SOC6, SOC8. EC2, EC3.	Use Class B1 (a), (b) and (c) development permitted (sq.m) Employment uses permitted: <ul style="list-style-type: none"> • Within employment areas; • Elsewhere 	DM DM	Contribute to JCS target (100,000sqm increase by 2026) Contribute to JCS target for both	To be monitored in conjunction with DM19 (Use Class B1(a) only)

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM17	Supporting small business.	EC2, EC3.	Loss of B1 use class office space under 1500sqm	DM	No loss	
			New small/medium business space permitted/developed (up to 1,500 sq. m)	DM	Contribute to JCS target	

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM18	Promoting and supporting centres.	ENV1, ENV3, ENV5. SOC7. EC2, EC3.	Development of main town centre uses: <ul style="list-style-type: none"> • Within defined centres; • Elsewhere 	DM	Target inappropriate for both	Commentary for both
			New retail floorspace in; <ul style="list-style-type: none"> • City centre • District Centres • Local centres 	DM	Contribute to JCS target	
					No loss	
					No loss	
			Development approved contrary to gross internal floor space requirement in Appendix 4	DM	Target inappropriate	Commentary
			Improvements to public realm as a result of development.	DM	Target inappropriate	Commentary

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM19	Encouraging and promoting major office growth.	ENV1, ENV3, ENV5. SOC7. EC2, EC3.	<p>Use Class B1(a) Office floorspace permitted;</p> <ul style="list-style-type: none"> • In defined office priority area • In city centre • In Employment areas • Elsewhere <p>Loss of office floorspace (where planning permission is required)</p>	<p>DM</p> <p>DM/ commercial data</p>	<p>Contribute to JCS target for all</p> <p>Target inappropriate</p>	<p>To be monitored in conjunction with DM16 (Use Class B1(a), (b) and (c))</p> <p>Commentary</p>

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM20	Protecting and supporting city centre shopping.	SOC7. EC2, EC3.	<p>Length of measured frontage in A1 retail use in each defined retail frontage (Primary/secondary/ large district)</p> <p>Zones breaching indicative policy threshold</p> <p>% of units within zones breaching indicative policy thresholds (if any) which support the evening economy/vitality and viability (A3)</p>	<p>DM</p> <p>AM</p> <p>AM</p>	<p>Year on year change reported</p> <p>Year on year change reported</p> <p>Establish baseline 2013/2014</p>	<p>Target to be set 2013/2014</p>

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM21	Protecting and supporting district and local centres.	ENV1, ENV3, ENV5. SOC7. EC2, EC3.	Proportion of A1 retail uses within district centres and local centres.	AM	District Centres (>=60%) Local Centres (>=50%)	Commentary
			Loss of anchor foodstore floorspace	DM	No loss	
			Proportion of community uses/non retail uses within district centres and local centres	DM	Target inappropriate	
DM22	Planning for and safeguarding community facilities.	ENV1, ENV2, ENV3, ENV5, ENV6, ENV9. SOC1, SOC2, SOC3, SOC5, SOC6, SOC7, SOC8. EC1, EC3, EC4.	New community facilities permitted	DM	Year on year change reported	Commentary
			New education and/or training facilities permitted (sq.m)	DM	Year on year change reported	Commentary
			Loss of community facilities (sq.m) and identified Public Houses (no.)	DM	Target inappropriate	Commentary
			Assets of Community Value registrations	Policy	Target inappropriate	Commentary

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM23	Supporting and managing the evening and late night economy.	ENV1, ENV2, ENV3. SOC1, SOC2, SOC5, SOC6, SOC7, SOC8. EC1, EC2, EC4.	Development of new; <ul style="list-style-type: none"> Evening economy uses; Leisure uses; Development of new Late Night Uses; <ul style="list-style-type: none"> Within Late Night Activity Zone Elsewhere 	DM DM	Contribute to JCS target (3,000sqm by 2016) for both Target inappropriate No late night uses elsewhere	Commentary for both
DM24	Managing the impacts of hot food takeaways.	ENV2, ENV3. SOC2, SOC6, SOC7. EC2, EC4.	Floor space approved (sq. m) for A5 uses; <ul style="list-style-type: none"> Within District Centres Within Local Centres No. of refusals on grounds of amenity	DM DM	Year on year change reported for both Target inappropriate	Commentary
DM25	Retail warehousing.	ENV1, ENV3. SOC6, SOC8. EC1, EC3, EC4.	No. of approvals and refusals to vary conditions on; <ul style="list-style-type: none"> Retail warehousing Other retail premises 	DM	Target inappropriate for both	Commentary for both

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM26	Supporting development at the University of East Anglia (UEA).	ENV1, ENV3, ENV4, ENV5, ENV6, ENV7, ENV9. SOC1, SOC2, SOC3, SOC6, SOC7, SOC8. EC1, EC2, EC3, EC4.	Progress on implementation of the masterplan		Target inappropriate	Commentary
DM27	Development at Norwich Airport.	ENV1, ENV3, ENV4, ENV5, ENV9. SOC2, SOC3, SOC6, SOC7, SOC8. EC1, EC2, EC3, EC4.	Progress on implementation of the masterplan Relevant applications		Target inappropriate Target inappropriate	Commentary Commentary

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM28	Encouraging sustainable travel.	ENV1, ENV3, ENV6. SOC2, SOC7, SOC8. EC1, EC2, EC3, EC4.	Site specific obligations for transport improvements	S106 / CIL officer/ DM	Target inappropriate	Commentary purposes
			Walking and cycling levels at each main cordon	Norfolk County Council	Target inappropriate	Dependent on future monitoring Norfolk County Council
			CIL spending on Reg 123 list	CIL officer/CGD	Target inappropriate	Commentary
			Enhancements to strategic cycle network	CIL officer	Target inappropriate	Commentary
			Progression of introduction of and implementation of Bus Raped Transit scheme	CIL officer	Target inappropriate	Commentary
DM29	Managing car parking demand in the city centre.	ENV1, ENV5, ENV9. EC2, EC4.	Number of car parking spaces lost/gained	Highways	Year on year change / No increase above 10,000 spaces	
DM30	Access and highway safety.	SOC2, SOC7.	Expansion of 20mph and pedestrian zones	Highways	Target inappropriate	Commentary purposes

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM31	Car parking and servicing.	ENV1. SOC8. EC1, EC2, EC3, EC4.	No. of applications refused on; <ul style="list-style-type: none"> • Car parking grounds • Servicing grounds • Cycle Parking Grounds 	DM	Target inappropriate for all	Commentary for all
DM32	Encouraging car free and low car housing.	ENV1.	No. of approved schemes of; <ul style="list-style-type: none"> • Low Car Housing; • Car Free Housing 	DM	Target inappropriate for both	Commentary for both

Policy	Title	SA Objective	Indicator	Source	Target	Comments
DM33	Planning obligations and development viability.	ENV1, ENV4, ENV5, ENV6, ENV8, ENV9. SOC1, SOC2, SOC4, SOC5, SOC6, SOC7, SOC8. EC1, EC2, EC3, EC4.	On-site planning obligations (not identified as infrastructure to be delivered through CIL)	S106 officer	Target Inappropriate	Commentary
			No. of applications involving Viability	DM	Year on year change	Commentary
			Ground of lack of viability;	DM	Target inappropriate	Commentary
			<ul style="list-style-type: none"> • AH provision; • Other S106 contributions; • CIL levy 			