

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
DM4	Providing for renewable and low carbon energy.	ENV6, ENV9.				Monitored under the JCS AMR
DM5	Planning effectively for flood resilience.	ENV6, ENV7, ENV8. EC2.	No. of schemes approved contrary to Environment Agency advice: <ul style="list-style-type: none"> Flood protection; Water Quality 	EA website	No approvals contrary to EA advice	Commentary required for both

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DM6	Protecting and enhancing the natural environment.	ENV2, ENV4, ENV5. SOC2, SOC4, SOC7.	<p>Development resulting in a loss or reduction in area of:</p> <ul style="list-style-type: none"> SSSI; County Wildlife Sites; County Geodiversity Sites; <p>Development resulting in a loss or reduction in area within the Yare Valley Character Area</p>	Natural England/ Norfolk Wildlife Trust	<p>No loss for all</p> <p>No loss</p>	
DM7	Trees and development.	ENV4, ENV5. EC2.	<p>No of protected trees/hedgerows lost as a result of development</p> <p>No of new street trees delivered through development</p>	<p>Tree Officer/ DM</p> <p>S106/CIL Officer</p>	<p>Target inappropriate</p> <p>Target inappropriate</p>	<p>Commentary</p> <p>Commentary</p>
DM8	Planning effectively for open space and recreation.	ENV9. SOC 1, SOC2, SOC4, SOC7. EC2, EC4.	<p>Development resulting in a net loss of open space (contrary to policy)</p> <p>Areas of new open space and/or playspace delivered through development</p>	<p>DM</p> <p>S106 Officer/ DM</p>	<p>No loss of open space (contrary to policy)</p> <p>No target – year on year change reported</p>	Will require commentary
DM9	Safeguarding Norwich's heritage.	ENV5.	<p>No. of Listed Buildings lost/demolished</p> <p>No. of buildings on Buildings At Risk Register</p>	<p>DM/ English Heritage</p> <p>English Heritage</p>	<p>No listed buildings lost/demolished</p> <p>Reduction from 2012 baseline (32 buildings at risk)</p>	

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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) No. of appeals lost where officer recommendations are overturned	DM	Number for both	Commentary
				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 Impact of development on air quality indicators: <ul style="list-style-type: none"> NO₂ PM10 (µg/m³. 	DM	Target inappropriate	Commentary
				Environ. Health	Target inappropriate	Commentary
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	To have a 5yr Housing Land Supply (plus 5%)	Commentary under JCS AMR (Norwich Appendix) Commentary under JCS AMR (Norwich Appendix)
				Building Control Completion notices	Number permitted Target inappropriate	

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DM13	Communal development and multiple occupation.	ENV1, ENV3, ENV5. SOC1, SOC4, SOC7, SOC8.	<p>Number of HMO licences issued</p> <p>Institutional development permitted on housing sites (area of land lost)</p> <p>No. of student accommodation bedrooms permitted</p>	<p>Private Sector Housing</p> <p>DM</p> <p>DM</p>	<p>Target inappropriate establish baseline (2012/2013)</p> <p>Target inappropriate</p> <p>Target inappropriate</p>	<p>Commentary on change from baseline</p> <p>Commentary</p> <p>Commentary</p>
DM14	Meeting the needs of Gypsies, travellers and travelling showpeople.	ENV1, ENV3, ENV4, ENV5. SOC1, SOC4, SOC5, SOC7.	<p>No. of new pitches permitted</p> <p>Loss of existing pitches</p>	DM	No overall loss of pitches	Monitored under the JCS AMR
DM15	Safeguarding the City's housing stock.	SOC4.	<p>No. of dwellings lost to other uses (where planning permission is required)</p> <p>Loss of housing land to other uses (area lost)</p>	<p>DM</p> <p>DM</p>	<p>Target inappropriate</p> <p>Target inappropriate</p>	<p>Commentary</p> <p>Commentary</p>
DM16	Employment and business development.	SOC6, SOC8. EC2, EC3.	<p>Use Class B1 (a), (b) and (c) development permitted (sqm)</p> <p>Employment uses permitted:</p> <ul style="list-style-type: none"> • Within employment areas; • Elsewhere 	<p>DM</p> <p>DM</p>	<p>Contribute to JCS target (100,000sqm increase by 2026)</p> <p>Contribute to JCS target for both</p>	To be monitored in conjunction with DM19 (Use Class B1(a) only)

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DM17	Supporting small business.	EC2, EC3.	<p>Loss of B1 use class office space under 1500sqm</p> <p>New small/medium business space permitted/developed (up to 1500sqm)</p>	<p>DM</p> <p>DM</p>	<p>No loss</p> <p>Contribute to JCS target</p>	
DM18	Promoting and supporting centres.	ENV1, ENV3, ENV5. SOC7. EC2, EC3.	<p>Development of main town centre uses:</p> <ul style="list-style-type: none"> • Within defined centres; • Elsewhere <p>New retail floorspace in;</p> <ul style="list-style-type: none"> • City centre • District Centres • Local centres <p>Development approved contrary to gross internal floor space requirement in Appendix 4</p> <p>Improvements to public realm as a result of development.</p>	<p>DM</p> <p>DM</p> <p>DM</p> <p>DM</p>	<p>Target inappropriate for both</p> <p>Contribute to JCS target No loss No loss</p> <p>Target inappropriate</p> <p>Target inappropriate</p>	<p>Commentary for both</p> <p>Commentary</p> <p>Commentary</p>

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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>
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>
DM21	Protecting and supporting district and local centres.	ENV1, ENV3, ENV5, SOC7, EC2, EC3.	<p>Proportion of A1 retail uses within district centres and local centres.</p> <p>Loss of anchor foodstore floorspace</p> <p>Proportion of community uses/non-retail uses within district centres and local centres</p>	<p>AM</p> <p>DM</p> <p>DM</p>	<p>District Centres (>=60%) Local Centres (>=50%)</p> <p>No loss</p> <p>Target inappropriate</p>	<p>Commentary</p>

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DM22	Planning for and safeguarding community facilities.	ENV1, ENV2, ENV3, ENV5, ENV6, ENV9. SOC1, SOC2, SOC3, SOC5, SOC6, SOC7, SOC8. EC1, EC3, EC4.	<p>New community facilities permitted</p> <p>New education and/or training facilities permitted (sqm)</p> <p>Loss of community facilities (sqm) and identified Public Houses (no.)</p> <p>Assets of Community Value registrations</p>	<p>DM</p> <p>DM</p> <p>DM</p> <p>Policy</p>	<p>Year on year change reported</p> <p>Year on year change reported</p> <p>Target inappropriate</p> <p>Target inappropriate</p>	<p>Commentary</p> <p>Commentary</p> <p>Commentary</p> <p>Commentary</p>
DM23	Supporting and managing the evening and late night economy.	ENV1, ENV2, ENV3. SOC1, SOC2, SOC5, SOC6, SOC7, SOC8. EC1, EC2, EC4.	<p>Development of new;</p> <ul style="list-style-type: none"> Evening economy uses; Leisure uses; <p>Development of new Late Night Uses;</p> <ul style="list-style-type: none"> Within Late Night Activity Zone Elsewhere 	<p>DM</p> <p>DM</p>	<p>Contribute to JCS target (3000sqm by 2016) for both</p> <p>Target inappropriate</p> <p>No late night uses elsewhere</p>	<p>Commentary for both</p>
DM24	Managing the impacts of hot food takeaways.	ENV2, ENV3. SOC2, SOC6, SOC7. EC2, EC4.	<p>Floor space approved (sqm) for A5 uses;</p> <ul style="list-style-type: none"> Within District Centres Within Local Centres <p>No. of refusals on grounds of amenity</p>	<p>DM</p> <p>DM</p>	<p>Year on year change reported for both</p> <p>Target inappropriate</p>	<p>Commentary</p>

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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
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

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DM28	Encouraging sustainable travel.	ENV1, ENV3, ENV6. SOC2, SOC7, SOC8. EC1, EC2, EC3, EC4.	<p>Site specific obligations for transport improvements</p> <p>Walking and cycling levels at each main cordon</p> <p>CIL spending on Reg 123 list</p> <p>Enhancements to strategic cycle network</p> <p>Progression of introduction of and implementation of Bus Raped Transit scheme</p>	<p>S106 / CIL officer/ DM</p> <p>Norfolk County council</p> <p>CIL officer/CGD</p> <p>CIL officer</p> <p>CIL officer</p>	<p>Target inappropriate</p> <p>Target inappropriate</p> <p>Target inappropriate</p> <p>Target inappropriate</p> <p>Target inappropriate</p>	<p>Commentary purposes</p> <p>Dependent on future monitoring Norfolk County council</p> <p>Commentary</p> <p>Commentary</p> <p>Commentary</p>
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
DM31	Car parking and servicing.	ENV1. SOC8. EC1, EC2, EC3, EC4.	<p>No. of applications refused on;</p> <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.	<p>No. of approved schemes of;</p> <ul style="list-style-type: none"> • Low Car Housing; • Car Free Housing 	DM	Target inappropriate for both	Commentary for both

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