

## **Monitoring the effectiveness of policy and enforcement**

### ***Introduction***

Please note, a monitoring framework will be developed for the plan from:

- **Measures set against the objectives of the plan.**
- **The suite of possible measures set out below each policy that are intended to measure specific impact.**

Some measures are suitable for regular monitoring and reporting whilst others fit a longer timescale. It is not expected that every indicator suggested below will be addressed in the monitoring framework. The effect of some policies are more suitably monitored through contextual indicators such as people in work, others through the development completed such as numbers of houses, floorspace or flood defence improvements, and others through grant or refusal of planning permission indicating how the policy is performing.

### ***Potential measures of the success of the Local Plan***

#### **Chapter 3: Strategic Policies of the Local Plan**

##### **Draft Policy SP 1 Presumption in Favour of Sustainable Development**

- Monitored through other policies in the plan
- Indices of multiple deprivation scorings

##### **Draft Policy SP 2 Spatial Development Strategy 2011-2033**

- Net additional homes completed in reporting year by location
- Net additional homes completed in previous years by location
- Completions against Neighbourhood Plan allocations
- Number of pitches for travellers and travelling show people provided
- Five year housing land supply
- Overall employment and unemployment rate
- Net additional floorspace of commercial development by location

##### **Draft Policy SP 3 Strategic Allocations around Harlow**

- Completions of residential dwellings by location
- Completions of retail and other commercial space by location
- Completions of essential services and community uses by location

##### **Draft Policy SP 4 Place Shaping**

- The production and endorsement of strategic masterplans to guide development proposals
- Approval of planning applications on allocated sites

#### **Draft Policy SP 5 Green Belt and District Open Land**

- Applications refused on the grounds of harm to the Green Belt or District Open Land

#### **Draft Policy SP 6 The Natural Environment, Landscape Character and Green Infrastructure**

- Number of new connections made in the green infrastructure network
- Number and area of new spaces made accessible (see other policies)
- Progress against the Green Infrastructure strategy

### **Chapter 4: District Wide Policies**

#### **Draft Policy H 1 Housing Mix and Accommodation Types**

- The number of homes completed by type and bedroom size in the reporting year
- The number of homes completed through the provision of specialist housing in the reporting year
- The number of self-build/custom build homes completed in the reporting year

#### **Draft Policy H 2 Affordable Housing**

- Number of affordable homes completed in the reporting year
- Tenure split of affordable homes completed in the reporting year
- Amount of monies secured through off-site contributions in the reporting year

#### **Draft Policy H 3 Rural Exception sites**

- Number of affordable homes completed on exception sites by location in the reporting year

#### **Draft Policy H 4 Travellers Development Sites**

- Number of plots and pitches provided by location in the reporting year
- Regular updates to the Gypsy and Traveller Accommodation Assessment

#### **Draft Policy E 1 Economic sites**

- Amount of vacant employment land
- Amount of employment land lost to other uses
- Net additional employment floorspace
- Take up of new employment allocations

#### **Draft Policy E 2 Centre Hierarchy/Retail Policy**

- Town centre planning permissions - by type, amount (sq.m gross and net), location and use class
- Completions – by type, amount and location
- Changes of use that occur without the need for express permission

Appendix 3 – Draft Local Plan Consultation 2016  
Monitoring the effectiveness of policy

- Vacancies
- Charity uses (number and location)
- Health checks completed
- Proportion of A1 and non A1 uses within the defined Town Centre Areas and Primary and Secondary retail frontages

**Draft Policy E 3 Food Production and Glasshouses**

- Area and number of new glasshouses constructed by location
- Area and number of associated facilities constructed by location, e.g. packhouses
- Vacancies by location
- Refusals of planning permission for glasshouses by location and reason
- Number, location and area of glasshouses cleared as no longer in use.
- Our other productive landscapes aspirations being met

**Draft Policy E 4 The Visitor Economy**

- Annual tourism income
- Job numbers in tourism
- Net number of accommodation bedspaces constructed or converted by location and type e.g. hotel, inn rooms, lodges
- New development associated with the visitor economy by location

**Draft Policy T 1 Sustainable Transport Choices**

- Road junction improvements
- Improvements in accessibility scoring by location for walking and cycling
- Improvements in public transport networks
- Numbers of Transport Plans agreed by location and land use type
- Additional kilometres of public rights of way
- New developments containing electric charging points by land use type
- Developments meeting the new car parking standards when set.

**Draft Policy T 2 Safeguarding of routes and facilities**

- Refusals and grants of planning permission on land set aside for transport improvements
- Refusals and grants of planning permission on land containing local filling stations

**Draft Policy DM 1 Habitat protection and improving biodiversity**

- Net gain/loss of habitat arising from development proposals.
- New survey data of Protected Species, Priority Species and Priority Habitat arising from development proposals
- Results of monitoring of species undertaken by relevant national and local bodies.
- New linkages between habitats by location

**Draft Policy DM 2 Landscape character and ancient landscapes**

Appendix 3 – Draft Local Plan Consultation 2016  
Monitoring the effectiveness of policy

- Positive landscape impact assessments on proposals approved
- Negative landscape impact assessments by EFDC on proposals refused

**Draft Policy DM 3 Epping Forest SAC and the Lee Valley SPA**

- As DM 2
- Net gains/ losses of buffer land and alternative green space by function
- Links achieved between LVRP and Epping Forest
- Links achieved between LVRP, Epping Forest and other areas of open space

**Draft Policy DM 4 Suitable Accessible Natural Green Spaces and Corridors**

- Area of new accessible natural spaces provided through development proposals.
- Areas of improved access to natural green spaces provided through development proposals
- Areas of improved naturalness of green spaces provided through development proposals
- New linkages between green spaces and the Epping Forest SAC

**Draft Policy DM 5 Green Infrastructure: Design of Development**

- Number and amount by area and type of new accessible space created by development e.g. woodland, hedgerow, ponds, parks, allotments etc.
- Linkages between new and existing development and the countryside/ other spaces.

**Draft Policy DM 6 Designated and undesignated open spaces**

- Loss/ gain of public open space by type e.g. park, children's playground, allotment
- Improvements in accessibility of space by land area and location
- Improvements in the quality of space by land area and location

**Draft Policy DM 7 Heritage Assets**

- Number type and location of approved developments impacting on a heritage asset
- Number of suitable heritage statements received with relevant applications
- Number of Conservation Area Character Appraisals undertaken by Council
- Number and type of development proposals received and approved by Conservation Area including demolitions
- Number of changes to Listed Buildings approved
- Number of enabling developments permitted
- Number of associated restoration plans completed.

**Draft Policy DM 8 Heritage at Risk**

- Number of heritage assets at risk in certain categories e.g. national list, local list, Scheduled Monuments
- Number of heritage assets improved and raised out of the 'at risk' category.

### **Draft Policy DM 9 High Quality Design**

- Number, Location and type of proposals approved using Design Codes, Master Plans or design briefs
- Number, location and type of proposals achieving low carbon design
- Number and proportion of refusals of planning permission by use class, based on this policy
- Number of proposals considered by Design Review Panel and changes to schemes

### **Draft Policy DM 10 Housing Design and Quality**

- Number and proportion of refusals of planning permission by use class, based on this policy

### **Draft Policy DM 11 Waste recycling facilities on new development**

- Number and proportion of proposals approved with recycling provision outlined in this policy.

### **Draft Policy DM 12 Subterranean, basement development and lightwells**

- Number and proportion of basement proposals refused based on this policy
- As policy DM 22

### **Draft Policy DM 13 Advertisements**

- Number of advertisement proposals approved and refused by location (in particular in historic environments and town centres).

### **Draft Policy DM 14 Shopfronts and on street dining**

- Number and proportion of proposals approved and refused under this policy by location

### **Draft Policy DM 15 Managing and Reducing Flood Risk**

- Approvals of development in flood risk zones 2, 3a and 3b by use class and flood risk compatibility
- Refusals of permission based on the failure to meet the requirements of policy DM 15
- Number of approvals and refusals of proposals in Critical Drainage Areas.
- Number of approvals and refusals in Local Flood Risk Zones

### **Draft Policy DM 16 Sustainable Drainage Systems**

- Number and location of schemes implemented with sustainable drainage serving the development
- Number and location of schemes implemented with sustainable drainage serving existing as well as new development

### **Draft Policy DM 17 Protecting and enhancing watercourses, flood defences**

- Number and location of developments including watercourse re-naturalisation or flood storage areas
- Number and location of developments contributing to maintenance of watercourse infrastructure

### **Draft Policy DM 18 On site management of waste water and water supply**

- Number and location of non mains drainage systems approved.

### **Draft Policy DM 19 Sustainable Water Use**

- Number and location of non-domestic schemes achieving a 30% reduction in water usage over base line.
- Number of dwellings signed off as meeting (or not meeting) Part L optional standard for water efficiency.

### **Draft Policy DM 20 Low Carbon and Renewable Energy**

- Number of decentralised low carbon and renewable energy schemes approved in development

### **Draft Policy DM 21 Local environmental impacts, pollution and land contamination**

- Refusals of planning permission due to local environmental impacts, pollution and land contamination.
- Numbers of Construction Management Statements received compared to complaints arising on the sites during construction.

## **Chapter 5: The Places**

### **Draft Policies P 1 to P 12 Place Policies**

- Completions of development on allocated sites refer Draft Policies SP 2, E 1 and E 2
- Completions of associated infrastructure required refer Chapter 6.
- Consideration of the degree to which the place is developing to meet the vision over the plan period
- Annual review of % A1 uses in primary and secondary frontages of the two town centres and four district centres.

## **Chapter 6: Delivery**

### **Draft Policy D 1 Delivery of Infrastructure**

- Number, type and location of refusal of planning permission relating to provisions of Draft policy D 1.
- Progress against the items in the Infrastructure Delivery Plan

### **Draft Policy D 2 Essential Facilities and Services**

- Number, type and location of refusal of planning permission relating to provisions of Draft policy D 2
- Provision of new health and education services by location and catchment
- Number of Health Impact Assessments undertaken in relation to proposals

### **Draft Policy D 3 Utilities**

- Number, type and location of developer funded utilities capacity improvements.
- Number, type and location of prior occupancy conditions applied due to utilities capacity

### **Draft Policy D 4 Community, Leisure and Cultural Facilities**

- Number, type and location of community, leisure and cultural facilities
- Number, type and location of new community, leisure and cultural facilities
- Number of assessments received demonstrating the facility is no longer required

### **Draft Policy D 5 Communications Infrastructure**

- Area covered by superfast broadband as plan period progresses.

### **Draft Policy D 6 Neighbourhood Planning**

- Number of Neighbourhood plans at various stages of production
- Coverage of the District by Neighbourhood Plans
- Number of Community Right to Build Orders
- Number of Neighbourhood Development Orders

### **Draft Policy D 7 Monitoring and Enforcement**

- Promptness of availability of data in the Authorities Monitoring Report against target
- Progress against the Local Enforcement Plan