

## Section 7: Monitoring



### Introduction

- 7.1 **Monitoring is a key component of the planning system. It reviews the progress of the Local Plan and the impact and effectiveness of its policies. Monitoring of the plan will be recorded in the Annual Monitoring Report (AMR), as indicated in Policy ID1.**

### Core Strategy Performance Monitoring Framework

- 7.2 Policies in the preceding sections of the plan note their relevant outcomes, indicators and targets, together with the lead roles and mechanisms of delivery, unless the specific policy prescribes a 'process', for example, that will be implemented in another DPD.
- 7.3 The indicators recorded are either 'corporate', where this is monitored as a Council priority; a 'key plan indicator', referenced by the prefix IND; or an 'operational' indicator that is monitored as part of service delivery. Targets are given for all key plan indicators and all these indicators are noted in Table MO1. Corporate and operational indicators are not recorded in Table MO1. The key plan indicators recorded in Table MO1 constitute the performance monitoring framework of the plan.
- 7.4 If monitoring reveals that the targets for the key plan indicators are not being met, the likely causes will be assessed. This in turn may warrant a review of the policy; a review of the Core Strategy or other DPD; or the preparation of other policy guidance. The most appropriate course of action will be determined by the particular circumstances and policy issues involved.

Table MO1: Performance Monitoring Framework

## KEY:

Development Indicator	Strategic Objective
	Strategic Core Policy
	Theme Policy

## Economy

REF	INDICATOR	TYPE	REFERENCE	TARGET
IND1(EJ)	Total employment jobs created, analysed against the employment requirement and the area targets.	SO	1, 5, 6, 10.	
		Core	SC1, SC3, SC4, SC5.	
		Thematic	EC2	Annual delivery of 1600 jobs.
IND2(EJ)	Vitality and viability assessments of the hierarchy of centres.	SO	1, 5, 6, 7.	
		Core	SC1, SC3, SC4, SC5.	
		Thematic	EC5	To meet the retail and leisure needs of the District.

## Transportation and Movement

REF	INDICATOR	TYPE	REFERENCE	TARGET
IND3(TM)	Accessibility of new housing, employment and retail schemes by public transport.	SO	2, 9, 10	
		Core	SC1, SC2, SC3, SC4, SC5, SC7.	
		Thematic	TR1, TR3, TR4, TR5.	All new developments meet accessibility standards or provide mitigating measures.
IND4(TM)	Modal split between different modes of transport.	SO	1, 2, 3, 5, 9, 14.	
		Core	SC1, SC2, SC3, SC4, SC5, SC7.	
		Thematic	TR1, TR3, TR4, TR5.	To increase the proportion of trips made by sustainable modes to 41% (WY LTP target).

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### Housing

REF	INDICATOR	TYPE	REFERENCE	TARGET
IND5(H)	Total houses completed, analysed against the housing requirement, the housing trajectory, and targets for DPD's, settlements, previously developed land, affordable housing, gypsies/ travellers/travelling showpeople; by location within a settlement, allocation/windfall; for the District, DPD area and settlement. Corporate	SO	1, 2, 4, 10, 13.	
		Core	SC1, SC3, SC4, SC5.	
		Thematic	HO1, HO6, HO8, HO11, HO12.	<p>For HO1, Achieving the total housing requirement of 42, 100 new dwellings over the period to 2030, mindful of the net annual completion rate of 2200 dwellings as set out in Table HO1.</p> <p>For HO6, Maximising previously developed land. Targets as set out in Policy HO6.</p> <p>For HO8, 20- 25% of total gross housing completions should be affordable housing completions.</p> <p>For HO11, 20- 25% of total gross housing completions should be affordable housing completions.</p> <p>For HO12, A deliverable five year land supply of sites for Travellers and Travelling Showpeople.</p>
IND6(H)	Completed housing schemes, analysed by density and allocation/windfall.	SO	4, 10	
		Core	SC9	
		Thematic	HO5, HO8,	<p>For HO5, 90 of units on completed housing schemes are at a minimum density of 30dph.</p> <p>For HO8, 20- 25% of total gross housing completions should be affordable housing completions.</p>

REF	INDICATOR	TYPE	REFERENCE	TARGET
IND7(H)	Remaining housing land supply, analysed against the housing requirement, the housing trajectory, and targets for DPD's, settlements, previously developed land, affordable housing, travellers and travelling showpeople; for the District, DPD area and settlement. Corporate	SO	2, 4.	
		Core	SC4.	
		Thematic	HO6, HO11, HO12.	For HO6, Targets as set out in Policy HO6.  For HO11, 20- 25% of total gross housing completions should be affordable housing completions.  For HO12, A deliverable five year land supply of sites for Travellers and Travelling Showpeople.

### Environment

REF	INDICATOR	TYPE	REFERENCE	TARGET
IND8(EV)	The range of types of open space and recreational facilities for which an up to date assessment has been made.	SO	1, 3, 11, 12, 14.	
		Core	SC1, SC3, SC4, SC7.	
		Thematic	EN1	An assessment has been made of the extent to which provision of open space and recreational facilities meets the needs of existing and future needs of the District's population.
IND9(EV)	The number of types of open space and recreational facilities for which standards have been identified in a DPD.	SO	1, 3, 11, 12, 14.	
		Core	SC1, SC3, SC4, SC7.	
		Thematic	EN1	Key deficiencies in quantity, quality and accessibility of the districts resource have been highlighted and actions identified to address these in DPDs, Action Plans the Local Infrastructure Plan.

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REF	INDICATOR	TYPE	REFERENCE	TARGET
IND10(EV)	Number of sites identified of local nature conservation importance, and proportion of local sites where positive conservation has been or is being implemented.	SO	1, 3, 11, 12, 15.	
		Core	SC1, SC3, SC4, SC6, SC8.	
		Thematic	EN2	Net increase in the % of local sites where positive conservation management has been or is being implemented over each monitoring period.
IND11(EV)	Number and % of Listed Buildings in the Saltaire World Heritage Site deemed to be 'at risk.	SO	11, 12.	
		Core	SC1, SC9	
		Thematic	EN3.	A net reduction in the number and % of buildings at 'risk' over each monitoring period.
IND12(EV)	The condition of the key views to and from the Saltaire World Heritage Site.	SO	11, 12	
		Core	SC1, SC9	
		Thematic	EN3	The condition of the key views to be maintained or improved over each monitoring period.
IND13(EV)	Mega Watts (MW) of installed renewable energy and low carbon energy capacity, which required planning permission.	SO	1, 3, 11, 13, 17.	
		Core	SC1, SC2.	
		Thematic	EN6	A net increase in installed renewable and low carbon energy over each monitoring period.
IND14(EV)	Number of completed developments that met the requirements for surface water treatment.	SO	1, 3, 11, 13, 17.	
		Core	SC1, SC2, SC3, SC7.	
		Thematic	EN7	A net increase in the number of completed developments that met the requirements for surface water treatment over each monitoring period.

REF	INDICATOR	TYPE	REFERENCE	TARGET
IND15(EV)	The fraction of mortality attributable to particulate air pollution over each monitoring period.	SO	1, 3, 11, 13, 17.	
		Core	SC1, SC2, SC3.	
		Thematic	EN8	A reduction in exposure to particulate air pollution, resulting in a reduction in the fraction of mortality attributable to air pollution over each monitoring period.
IND16(EV)	Number of contaminated sites that have been remediated.	SO	1, 3, 11, 13, 17.	
		Core	SC1, SC2, SC3.	
		Thematic	EN8	An increase in the number contaminated sites that have been remediated over each monitoring period.
IND17(EV)	Ecological status of rivers.	SO	11, 15	
		Core		
		Thematic	EN8	No deterioration in the ecological status of water bodies over each monitoring period.
IND18(EV)	Total outputs of stone, aggregates, and sand and gravel.	SO	6, 12, 17.	
		Core	SC1, SC9	
		Thematic	EN10, EN11.	For EN10 Trend in total quantity of building and paving and roofing stone and sand output, as plotted over 3 year periods, to be positive or neutral.  For EN11, At least 1 extraction site opened within the plan period.

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REF	INDICATOR	TYPE	REFERENCE	TARGET
IND19(EV)	Total reserves of stone, aggregates, and sand and gravel.	SO	6, 12, 16	
		Core	SC1, SC9	
		Thematic	EN10,EN11,	For EN10, Trend in permitted reserves of sandstone within District, as plotted over 3 year periods, to be positive or neutral.  For EN11, Trend in permitted reserves of sand and gravel within District, as plotted over 3 year periods, to be positive or neutral.
IND20(EV)	Amount of recycling and composting of household waste.	SO	13, 16	
		Core	SC2	
		Thematic	WM1	Increasing the amount of recycling and composting of household waste to 45% by 2015, 50% by 2020, 55% by 2025.
IND21(EV)	Amount of recovery of municipal waste.	SO	13, 16	
		Core	SC2	
		Thematic	WM1	Increasing the amount of recovery of municipal waste to 67% by 2015, 75% by 2020, 80% by 2025.
IND22(EV)	Amount of landfilling of biodegradable municipal waste	SO	13, 16	
		Core	SC2	
		Thematic	WM1	Amount of landfilling of biodegradable municipal waste as set out in the Landfill Allowance Trading Scheme.



REF	INDICATOR	TYPE	REFERENCE	TARGET
IND23(EV)	Building for Life assessments of major housing schemes	SO	4, 10, 11, 12, 14	
		Core	SC1, SC9	
		Thematic	DS1, DS2, DS3, DS4, DS5.	<p>For HO9 and EN15, No planning permission for a major housing scheme should achieve a 'red' rating against <i>Building for Life 12</i> assessment.</p> <p>For EN16, No planning permission for a major housing scheme should achieve a 'red' rating against <i>Building for Life 12</i> criteria 5, 6 and 11.</p> <p>For EN17, No planning permission for a major housing scheme should achieve a 'red' rating against <i>Building for Life 12</i> criteria 5, 6, 7 and 8.</p> <p>For EN18, No planning permission for a major housing scheme should achieve a 'red' rating against <i>Building for Life 12</i> criteria 1, 2, 3, 9 and 10.</p> <p>For EN19, No planning permission for a major housing scheme should achieve a 'red' rating against <i>Building for Life 12</i> criteria 2, 11 and 12.</p>

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