

New Southwark Plan Preferred Option

## Appendix 7

# Plan monitoring targets review

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM1	Partially monitored.	We currently monitor the total affordable housing based on units is monitored through the London Development Database (LDD), although sqm and % amount is not recorded. This can be added. We will liaise with housing to monitor whether intermediate tenure homes meets local intermediate thresholds.
DM2	Partially monitored.	The number of bedrooms per unit is currently recorded on LDD, from which % of total units can be calculated. The % can be recorded separately. The location of family homes is recorded.
DM3	No	The LDD does not take into account residential floorspace in terms of sqm. We can record this separately.
DM4	Partially monitored.	PRS is recorded as a tenure on LDD, however it does not take into account whether they meet Southwark's "Private Rent Standard" nor security and management standards. We can record this separately.
DM5	Yes	The LDD records the change in care homes/housing for older people.

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM6	Partially monitored.	The LDD currently monitors the number of wheelchair homes included in an approved scheme, although this is not cross-referenced with bedroom or flat size, nor whether they meet SE London Wheelchair Housing Design Guide. Housing team currently monitor whether unoccupied wheelchair homes are let as temporary accommodation.. We will monitor alternative specialist housing, financial contribution towards conversion and the marketing of wheel chair homes.
DM7	Yes	HMOs are currently monitored through the LDD.
DM8	Partially monitored.	The location of development through identifying density zones are monitored through the LDD. Exact density is calculated using different methodology to Southwark. Southwark's methodology is monitored separately. We will monitor the reasons for allowing density exceedance.
DM9	Np	New monitoring could incorporate tick box criteria to assess adherence to DM9. This is recommended for major/strategic applications only.
DM10	No	New monitoring could incorporate tick box criteria to assess adherence to DM9. This is recommended for major/strategic applications only.

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM11	Partially monitored.	New monitoring could incorporate tick box criteria to assess adherence to DM11. Recommended for major/ strategic applications only. Amenity and play space is monitored in the LDD as a total, however not currently monitored as proposed to be required in NSP (space standards tables and child play space per type of dwelling (tenure and number of bedrooms).
DM12	No	The number of storeys is recorded on LDD although this is not mandatory. New monitoring could incorporate tick box criteria to assess adherence to DM12's criteria a) - j).
DM13	No	This policy relies on other policies and explanation in officer report so cannot realistically be monitored. Proposed temporary use of sites will be recorded.
DM14	No	New monitoring could incorporate tick box criteria to assess adherence to DM14's criteria 1-3.
DM15	Partially monitored.	Conservation areas are currently recorded, however the proposal's impact is not. New monitoring could incorporate tick box criteria to assess adherence to DM15.
DM16	No	Impacts on the historic environment are currently recorded. New monitoring could incorporate tick box criteria to assess adherence to DM16.
DM17	No	New monitoring could incorporate tick box criteria to assess adherence to DM17.
DM18	Partially monitored.	Whether a development is in an APZ is currently recorded, however its impact is not. New monitoring could incorporate tick box criteria to assess adherence to DM18.

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM19	No	New monitoring could incorporate tick box criteria to assess adherence to DM19.
DM20	No	New monitoring could incorporate tick box criteria to assess adherence to DM20.
DM21	Partially monitored.	Educational floor space (as Use Class D1) currently monitored through LDD. New monitoring could incorporate tick box criteria to assess adherence to DM20, particularly shared facilities and the sqm amount. Liaising with schools and/or our regeneration teams can provide information.
DM22	Partially monitored.	Number of student bedrooms is currently monitored through LDD. Affordable criteria is not monitored.
DM23	Yes	The location of development in PILs is currently recorded, as is the change in land uses.
DM24	Yes	This is currently monitored through the LDD, although marketing is not recorded. We can record marketing through the DM process.
DM25	No	Whether applications are in rails arches or not is not currently recorded. New monitoring could incorporate tick box criteria to assess adherence to DM25 through the DM process.
DM26	No	LDD currently monitors total floor space by business use class, but not the size of individual units, nor the management. New monitoring could incorporate tick box criteria to assess adherence to DM26.

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM27	Partially monitored.	Location of developments in town centres is currently recorded in LDD. New monitoring could incorporate tick box criteria to assess adherence to DM27.
DM28	No	New monitoring could incorporate tick box criteria to assess adherence to DM28.
DM29	No	New monitoring could incorporate tick box criteria to assess adherence to DM29.
DM30	No	New monitoring could incorporate tick box criteria to assess adherence to DM30.
DM31	No	New monitoring could incorporate tick box criteria to assess adherence to DM31.
DM32	No	New monitoring could incorporate tick box criteria to assess adherence to DM32.
DM33	Partially monitored.	The number of hotel rooms is currently recorded through LDD, however shared facilities provision is not monitored. New monitoring could incorporate tick box criteria to assess adherence to shared facilities part.
DM34	Partially monitored.	Change in A4 floor space is generally recorded through LDD, however this does not distinguish between pubs or not, nor does it monitor loss of cellarge, marketing efforts or retained character. New monitoring could incorporate tick box criteria to assess adherence to DM34.

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM35	No	This is not currently monitored through planning, however the local economy team do monitor aspects of local employment and training provided through development. We have incorporated their information into previous years AMRs. New monitoring could incorporate tick box criteria to assess adherence to DM35.
DM36	No	New monitoring could incorporate tick box criteria to assess adherence to DM36.
DM37	No	New monitoring could incorporate tick box criteria to assess adherence to DM37.
DM38	Partially monitored.	Health care floor space provision is currently monitored through the LDD (under Use Class D2 different types of outdoor space). Could provide tick box criteria in new monitoring to assess exact extent of health care floor space and indoor sports facilities floor space.
DM39	Partially monitored.	This is monitored through the LDD under changes in D2 and SG floor space. New monitoring criteria could seek to record exact nature of floor space.
DM40	Partially monitored.	This is monitored through the LDD under changes in D2 floor space. New monitoring criteria could seek to record exact nature of floor space, flexibility/shared aspect and adherence to marketing requirement.
DM41	Partially monitored.	Change in A5 uses is currently recorded in LDD, however this does not take into account the proposed shopping frontage or secondary school locations. New monitoring could incorporate tick box criteria to assess adherence to DM41.

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM42	No	New monitoring could incorporate tick box criteria to assess adherence to DM42. Recommended for major/ strategic applications only.
DM43	No	New monitoring could incorporate tick box criteria to assess adherence to DM43. Recommended for major/ strategic applications only.
DM44	No	New monitoring could incorporate tick box criteria to assess adherence to DM44. Recommended for major/ strategic applications only.
DM45	No	New monitoring could incorporate tick box criteria to assess adherence to DM45.
DM46	Partially monitored.	Cycle parking is currently monitored in the LDD. New monitoring could incorporate tick box criteria to assess adherence to DM46, including the amount and type of cycle lanes provided.
DM47	No	New monitoring could incorporate tick box criteria to assess adherence to DM47.
DM48	Partially monitored.	Car parking is partially monitored through LDD, including on-street and off street car parking. New monitoring could incorporate tick box criteria to assess adherence to DM48.
DM49	Partially monitored.	Disabled car parking spaces are currently monitored through the LDD. New monitoring could incorporate tick box criteria to assess adherence to DM49.
DM50	No	This relies on the successful application of other NSP policies, and so is not considered monitorable in itself.



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DM51	No	New monitoring could incorporate tick box criteria to assess adherence to DM51.
DM52	Partially monitored.	Changes to protected open space are recorded in the LDD. New monitoring could incorporate tick box criteria to assess adherence to DM52.
DM53	No	New monitoring could incorporate tick box criteria to assess adherence to DM53. Amount of brown/green roofs could be recorded in sqm.
DM54	No	New monitoring could incorporate tick box criteria to assess adherence to DM54, including number and type of trees.
DM55	Yes	BREEAM level achievement is recorded through the LDD.
DM56	No	New monitoring could incorporate tick box criteria to assess adherence to DM56. % saving on building regulations should be recorded.
DM57	No	New monitoring could incorporate tick box criteria to assess adherence to DM57.
DM58	No	New monitoring could incorporate tick box criteria to assess adherence to DM58, including throughput of sites, existing and proposed.
DM59	No	New monitoring could incorporate tick box criteria to assess adherence to DM59, including quantifying the amount of contaminated land/hazardous substances.

NSP Policy	Is the policy impact currently monitored?	How is the policy impact currently monitored it? How can it be monitored?
DM60	No	Whether development is located within the AQMA is currently recorded on LDD. AQFAs and developments improvement measures could be quantified and recorded. Air quality neutral benchmarks achieved or shortfall offsets could be recorded.
DM61	No	New monitoring could incorporate tick box criteria to assess adherence to DM61.
DM62	No	New monitoring could incorporate tick box criteria to assess adherence to DM62, including amount of grey and rainwater anticipated to be used and the amount of mains treated drinking water anticipated to be saved.
DM63	No	New monitoring could incorporate tick box criteria to assess adherence to DM62, as well as amount of surface run off reduction.
DM64	No	Not monitorable from information held by planning teams and relies on working through implementation of large developments. Could condition notification of any planned infrastructure planning teams may not be aware of e.g. water once planning permission has been granted.
DM65	Yes	Southwark CIL and S106 team holds data on what projects have been spent on.
DM66	No	Planning enforcement monitor all planning enforcement cases which we can report from.
DM67	N/A	This is not currently monitored by the planning policy team, however the council's property can provide this information