

APPENDIX 1: MONITORING FRAMEWORK



A.1: Monitoring Framework

A1.1 — Monitoring is an essential and ongoing activity supporting the preparation and implementation of Ealing’s Local Plan.

A1.2 — Monitoring will allow us to assess:

- the extent to which Local Plan policies are achieving the vision and spatial objectives of the plan;
- whether any new policies, policy adaptations or other interventions are needed to help with delivering the strategy; and
- whether the policies and strategy are aligned with the latest issues affecting the authority and other external factors.

A1.3 — To support this process a Monitoring Framework has been developed. This Monitoring Framework comprises key local performance indicators, which have been carefully selected and developed to support our understanding of the effectiveness of policies in delivering the plan’s vision and spatial strategy.

A1.4 — The framework identifies which policies the indicators are intended to measure, and where appropriate targets have also been specified for select indicators. It is not possible to identify meaningful indicators for all policies

in the plan, but the performance indicators identified here are considered to represent the core measures.

A1.5 — It should be recognised that there can be a range of factors outside the sphere of influence of the Local Plan affecting the achievement of the plan’s vision and objectives and so the local performance indicators here have been selected and defined as being the best measure of the direct outcome of the Local Plan policies.

A1.6 — New and additional measures may be identified over-time, and these will be reported through the Authorities Monitoring Framework.

A1.7 — Several indicators identified here are already being monitored as these provide important measures of the performance of the existing Local Plan, and this understanding of performance and implementation has provided an important foundation from which to prepare the new Local Plan. Reflecting the new spatial strategy and policies, additional indicators and targets have also been identified which are included in the framework below.

A1.8 — Performance against these indicators/ measures will be reported in Ealing’s Authority Monitoring Framework (AMR). The AMR will also monitor a range of other data that is relevant to understanding the implementation of the plan in

the wider context. A number of these indicators also inform national and regional reporting, including notably the Housing Delivery Test and the Infrastructure Funding Statement.

A1.9 — Where monitoring indicates that the vision, spatial strategy or policy targets are not being achieved, we will assess the reasons for this, and consider appropriate measures or actions to remedy underperformance, including adjusting the application of policies, and where necessary through a partial or full review of the Local Plan. External factors such as changes in national policy, a London Plan review or changes in local evidence may also trigger a review of this Local Plan.

Table 1: Monitoring Framework

| ▼ Indicator/Performance Measure | ▼ Target(s) (if applicable) | ▼ Key Policies Monitored |
|---|---|------------------------------------|
| Housing delivery – number of net additional homes completed. | – Deliver 21,570 net additional homes between 1st April 2019 and 31st March 2029. – Deliver 40,983 net additional homes between 1st April 2019 and 31st March 2038. – Meeting the annual Housing Delivery Test. | SP.4 Policy SSC Policy HOU |
| Housing supply – confirmation of Ealing’s Five-Year Housing Land Supply position. | Maintaining a supply of specific deliverable sites sufficient to provide a minimum of five years’ worth of housing against Ealing’s Local Planning Authority requirement. | SP.4 |
| Housing delivery – specialist older person housing. | Number of units granted and completed against London Plan benchmark. | Policy HOU Policy SP.4 |
| Housing delivery – purpose-built student accommodation. | Number of units granted and completed against London Plan benchmark. | Policy HOU Policy SP.4 |
| Housing delivery – net number of additional Gypsy and Traveller Pitches provided. | Number of units granted and completed against delivery plan. | Policy SP.3 |

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| <p>▼</p> <p>Indicator/Performance Measure</p> | <p>▼</p> <p>Target(s) (if applicable)</p> | <p>▼</p> <p>Key Policies Monitored</p> |
|---|--|--|
| <p>Housing supply – the number of serviced plots for self-build and custom housebuilding securing suitable permission.</p> | <p>Sufficient permissions secured to meet the demand established for the relevant base period on the self and custom build register.</p> | <p>Policy H16 Policy SP.4</p> |
| <p>Completion of units against identified affordable need.</p> | <p>Measure against three year rolling average.</p> | <p>Policy HOU Policy SP.4</p> |
| <p>Affordable housing contributions/provision secured through minor developments.</p> | <p>Proportion of sites with 1–4 units achieving contributions equivalent to 10% of site yield, and sites with 5–9 units equivalent to 20%.</p> | <p>Policy SSC Policy SP.4</p> |
| <p>Proportion of new build homes meeting accessible housing standards.</p> | <p>90% of new build dwellings meeting M4(2) 10% of new build dwellings meeting M4(3)</p> | <p>Policy DAA Policy SP.4</p> |
| <p>Net additional industrial floorspace provided in Strategic Industrial Land (SIL) and Locally Significant Industrial Site (LSIS) by intensification or co-location.</p> | <p>Increase or decrease of floorspace of each scheme, in each SIL/LSIS site, and in total across the LPA.</p> | <p>Policy E4 Policy E6 Policy SP.4</p> |

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| ▼ Indicator/Performance Measure | ▼ Target(s) (if applicable) | ▼ Key Policies Monitored |
|--|--|-----------------------------|
| Provision of affordable workspace. | Measure as a proportion of all new workspaces provided. | Policy E3 Policy SP.4 |
| Change in employment floorspace completed. | Change in employment space on non-designated sites. | Policy E3 Policy SP.4 |
| Tall buildings allowed inconsistent with policy. | Number of speculative applications approved on unidentified sites. | Policy D9 Policy SP.4 |
| Infrastructure Delivery Schedule. | An evidence-based schedule summarising planned infrastructure, phasing, delivery mechanisms, costs and priority. | Policy SP.4 Policy FLP |
| Operational energy – average aggregated performance in respect of space heating demand and energy use intensity. | As per minimum targets specified in Policy OEP by building type. | Policy OEP Policy SP.2 |

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| ▼ Indicator/Performance Measure | ▼ Target(s) (if applicable) | ▼ Key Policies Monitored |
|--|---|-----------------------------|
| Embodied carbon – average aggregated performance of major developments in respect of embodied carbon measured as KgCO2/m2. | As per minimum targets specified in Policy ECP by building type. | Policy ECP Policy SP.2 |
| Air quality – proportion of schemes which are Air Quality Neutral or Air Quality Positive. | All developments to be Air Quality Neutral measured against benchmarks. | Policy SP.2 Policy SP.3 |
| Urban greening – average/aggregated Urban Greening Factor score achieved in permitted/completed scheme. | Major developments to achieve a target score of: 0.4 for predominately residential developments 0.3 for predominately commercial developments | Policy G5 Policy SP.3 |
| Access to green space - extent of park deficiency by severity. | Number of additional hectares of green space delivered or enhanced. | Policy G4 Policy SP.3 |
| Biodiversity - average/aggregated level of biodiversity net gain achieved. | Minimum 20% gain calculated using the Biodiversity Metric. | Policy G6 Policy SP.2 |