

Appendix E. Monitoring Framework

Policy	Target to be achieved	Delivery	Indicators • Monitoring details	Responsible Agency/ Partner
SP1: Presumption in Favour of Sustainable Development	N/A	N/A	N/A	N/A
SP2. Spatial Strategy	<ul style="list-style-type: none"> • Delivery of 9,861 net additional homes between 2013 and 2032 (519 dwellings per year). • Delivery of other forms of development 	<ul style="list-style-type: none"> • Local Plan Part 2. • Neighbourhood Plans. • Decisions made on planning applications and any subsequent policies and guidance that amplify the broad strategy. 	<ul style="list-style-type: none"> • The amount and distribution of new development delivered each year 	Development Control, developers, landowners, infrastructure providers, Town and Parish Councils
ALH1 The Amount and Location of Housing	Delivery of 9,861 net additional homes between 2013 and 2032 (519 dwellings per year).	<ul style="list-style-type: none"> • Through decisions on planning applications and application of the Local Plan (parts 1 and 2) and neighbourhood development plans. 	<ul style="list-style-type: none"> • Net additional dwellings • Regular monitoring of permissions, starts and completions of housing developments. • Assessment of the five-year housing supply. 	Development Control, developers, landowners, infrastructure providers, Town and Parish Councils
ST1 Sustainable Transport	<ul style="list-style-type: none"> • Implementation of transport initiatives to achieve visions and objectives of LTP and Local Plan. • Delivery in line with latest Air Quality Management Plan 	<ul style="list-style-type: none"> • The Local Transport Plan (LTP) which will identify the transport initiatives to be implemented to achieve the visions and objectives of the LTP and local plan. • Planning applications. 	<ul style="list-style-type: none"> • List of transport infrastructure projects committed or completed • Monitoring of Travel Plans • Infrastructure Delivery Plan will be kept up to date in order to record changes in provision and monitor requirements. • Monitoring of AQMAs to assess any potential 	<ul style="list-style-type: none"> • SCC (Local Transport Plan) • WBC (Air Quality Management Plan)

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ICS1 Infrastructure and Community Facilities	<ul style="list-style-type: none"> Ensuring that there is sufficient infrastructure to support anticipated level of development. Achieve delivery in line with the Infrastructure Delivery Plan. 	<ul style="list-style-type: none"> Infrastructure Delivery Plan and Schedule to be reviewed and updated as necessary. Working with partners to identify issues and co-ordinate the delivery of infrastructure, including cross-boundary services, to ensure that there is sufficient infrastructure to support the anticipated level of development. Identifying any site-specific infrastructure requirements as part of the allocation of land in Part 2 of the Local Plan. Securing the necessary provision of infrastructure from contributions considered necessary to mitigate the impact of new development. The Council's 'Regulation 123' list of infrastructure projects associated with the adoption of the CIL 	<ul style="list-style-type: none"> negative effects of increases in road traffic. List of infrastructure projects committed or completed. Infrastructure Delivery Schedule will be kept up to date in order to record changes in provision and monitor requirements. 	Adjoining authorities and infrastructure delivery providers.

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AHN1 Affordable Housing on Development Sites	<ul style="list-style-type: none"> • 40% on housing developments in • Designated rural areas providing a net increase of 6 dwellings or more • In non-designated rural areas providing a net increase of 11 dwellings or more • That have a maximum combined floorspace of more than 1,000 sq. m 	<p>Charging Schedule.</p> <ul style="list-style-type: none"> • Through the Council working with developers and landowners, planning applicants and Registered Providers. 	<ul style="list-style-type: none"> • Net and gross affordable housing completions • Regular monitoring of permissions, starts, completions type and tenure of affordable housing developments. 	Developers and landowners, planning applicants and Registered Providers
AHN2 Rural Exception Sites	N/A	Through the Council working with developers and landowners, planning applicants and Registered Providers.	<ul style="list-style-type: none"> • Net additional affordable homes delivered on Rural Exception Sites • Proportion of market homes delivered on Rural Exception Sites • Regular monitoring of permissions, starts, completions type and tenure of affordable housing developments 	Developers and landowners, planning applicants and Registered Providers
AHN3 Housing Types and Size	Mix of market and affordable homes as identified in the 2015 West Surrey SHMA and subsequent updates	Implementation of planning permissions.	<ul style="list-style-type: none"> • Gross and net additional dwellings by type and size • Regular monitoring of permissions and completions including breakdown by housing 	Developers and landowners, planning applicants

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AHN4 Gypsies, Travellers and Travelling Showpeople	To meet the level of need identified within the Waverley Traveller Accommodation Assessment	<ul style="list-style-type: none"> • Through partnership working: • allocate sites in Local Plan Part 2, • Identify and update annually a five year supply of specific deliverable sites. • To progress applications through the development control process. • Explore available Government grants to assist the delivery of public sites. 	<ul style="list-style-type: none"> • type and tenure • Housing needs survey results • Monitor number of new permanent pitches available in Waverley per annum • Number of unauthorised and illegal encampments or developments, and enforcement actions carried out within the Borough per annum. • The level of need for pitches identified within the latest Gypsy and Traveller Accommodation Assessment or Housing Need Study. • Number of planning applications submitted for new sites or extensions and/or alterations to existing sites and their outcome. 	Travelling community, WBC Environmental Health, WBC Development Control
EE1 The amount of sustainable economic development	The provision of additional employment floorspace including at least 16,000 sq m of B1a/b Retention, improvement and provision of tourism facilities.	<ul style="list-style-type: none"> • To progress applications through the development management and building control process. • The detailed application 	<ul style="list-style-type: none"> • Total amount of additional employment floorspace by type • Monitoring of new employment development completions and 	Planning applicants EM3 LEP Infrastructure providers Visit Surrey Waverley's Leisure Services

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		of policies and allocations through Part 2 of the Local Plan: Non Strategic Policies and Sites.	refusals. (Floorspace by Type) • Assessment of Employment Land supply against demand. • Total amount of additional floorspace for tourism or visitor related developments • Net change in visitor accommodation bed spaces granted planning permission	
EE2 Protecting existing employment land	Protecting existing employment sites including sites identified under saved local plan policies IC2 and IC3	<ul style="list-style-type: none"> To progress applications through the development management and building control process. The detailed application of policies and allocations through Part 2 of the Local Plan: Non Strategic Policies and Sites. 	<ul style="list-style-type: none"> Monitoring of development that involves the loss of B uses including completions and refusals. (Floorspace by Type) 	Planning applicants EM3 LEP Infrastructure providers
TCS1 Town Centres	Delivery of new retail, leisure and business floorspace within Farnham, Godalming Haslemere/ Weyhill and Cranleigh. Retail space to be in line with capacity identified in the latest retail	Development of town centre sites by promotion through Local Plan Part 2, including production of planning briefs to encourage development.	<ul style="list-style-type: none"> Monitoring of retail, leisure, culture or business space commenced or lost (by type) in the town centres and the percentage within defined primary or 	Retail and business membership organisations, Town Centre Initiatives, Chambers of Commerce.

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	study.		<ul style="list-style-type: none"> • secondary shopping centres. • Amount and percentage of all completed residential business and recreational/leisure development in the defined town centres. • The percentage of vacant retail premises. 	
TCS2 Local Centres	Maintain vitality and viability of local centres.	<ul style="list-style-type: none"> • Maintaining the vitality and viability of the centre, • Supporting shops, services and other small economic uses (including post offices, petrol stations, village halls and public houses), • Safeguarding the existing provision of shopping floorspace, • Make provision for an increase in convenience shopping floorspace that is appropriate to the scale, nature and function of the centre and complements its existing provision. 	<ul style="list-style-type: none"> • Monitoring of retail business space commenced, gained or lost in local centres • Annual vacancy rates 	Retail and business membership organisations Local organisations

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TCS3 Neighbourhood and Village shops	Maintain and enhance the vitality and viability of neighbourhood and village centres.	<ul style="list-style-type: none"> Supporting provision of small - scale local facilities to meet local community needs. Taking into account the importance of shops and services to the local community in assessing proposals that would result in their loss or change of use. Supporting proposals that would improve the viability, accessibility or community value of exiting services and facilities that play and important role in sustaining village communities. 	<ul style="list-style-type: none"> Monitoring of retail business space commenced, gained or lost in neighbourhood centres and villages 	Retail and business membership organisations Local organisations
LRC1 Leisure, Recreation and Culture	Protection of existing open spaces, sports, recreational and cultural facilities	<ul style="list-style-type: none"> Partnership working with Waverley's Community Services, other sport and leisure providers and the Community Development Officer for Arts. The granting of planning permissions for leisure, recreational and cultural facilities. 	<ul style="list-style-type: none"> Change in provision of open space, sports, recreation and cultural facilities. Permissions granted and completed for leisure, recreational and cultural facilities Monitoring of S106 agreements 	Waverley's Community Services, sport, leisure and culture providers. Private leisure providers Fields in Trust Sport England
RE1 Non Green Belt Countryside	Reduction in the number of appeals allowed	<ul style="list-style-type: none"> Protecting the countryside through 	<ul style="list-style-type: none"> Reduction in the number of appeals 	Development Control

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		the Council's development control process	<ul style="list-style-type: none"> allowed Monitoring of planning applications and appeals allowed for applications for new buildings in the countryside beyond the Green Belt 	
RE2 Green Belt	Reduction in the number of appeals allowed	Protecting the Green Belt through the Council's development control process	<ul style="list-style-type: none"> Reduction in the number of appeals allowed Monitoring of planning applications and appeals allowed involving development in the Green Belt. 	Development Control
RE3 Landscape Character	N/A	Partnership working with the Surrey Hills AONB Board, partner local authorities, landowners and developers.	<ul style="list-style-type: none"> Monitoring the effectiveness of Surrey Hills AONB Management Plan Monitoring of planning decisions, including appeals, relating to these designations. Monitoring of the implementation of landscape improvements and other measures secured through Section 106 funding or other measures. 	Surrey Hills AONB Board, partner local authorities, landowners and developers.
TD1 Townscape and	N/A	<ul style="list-style-type: none"> Determination of 	<ul style="list-style-type: none"> Monitoring decisions on 	Development Control,

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Design		planning applications which meet an appropriate standard of design <ul style="list-style-type: none"> • Requiring sufficient detail to be included within Design and Access Statements • Provision of more detailed design and townscape policies in Local Plan Part 2 • Supporting policies/guidance in Village and Town Design Statements, which may be adopted as a material planning consideration <ul style="list-style-type: none"> • Through neighbourhood plans • Through adoption of Supplementary Planning Documents • Promotion of outstanding design through biennial Design Awards • Delivery of ongoing design training within Planning Service 	planning applications and appeals reflecting design considerations	architects and agents, landowners

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HA1 Protection of Heritage Assets	No increase in number of Grade I and II* Listed Buildings identified at risk.	<ul style="list-style-type: none"> • Determination of planning applications which meet an appropriate standard of design • Requiring sufficient detail to be included within Heritage Statements submitted with relevant planning applications. Continuing programme of review of Conservation Areas, Conservation Area Appraisals and Management Plans • Review Buildings of Merit list, heritage assets and historic gardens of significance • Neighbourhood plans • Keeping and reviewing a local register of buildings at risk or vulnerable to risk. 	<ul style="list-style-type: none"> • Protection of heritage assets and heritage assets at risk • Monitoring of decisions on planning applications and appeals affecting heritage assets • Monitoring number of heritage assets on Historic England 'Heritage at Risk' register and local 'Buildings at Risk' register 	Development Control, architects and agents, landowners, Historic England, Surrey County Council, local organisations
NE1 Biodiversity and Geological Conservation NE2 Green and Blue Infrastructure	Retain existing sites and land	<ul style="list-style-type: none"> • Decisions on planning applications • Greening of environment, improvement in biodiversity and enhancements of the existing green 	<ul style="list-style-type: none"> • Changes in areas of biodiversity importance • Monitoring gain or loss of designated land • Assessment of quality of SSSIs and SNCIs and other areas of biodiversity importance 	Waverley Countryside Service, Action for Wildlife, Blackwater Valley Countryside Partnership, Surrey Heathland Project and Surrey Biodiversity Partnership

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		infrastructure through partnership working • Hindhead Avoidance Strategy	against national, county and local targets identified in Surrey Biodiversity Action Plan • Monitoring of air quality across borough and on European sites likely to be affected by development • Monitoring decisions on planning applications	
NE3 Thames Basin Heaths Special Protection Area	• To ensure that there is adequate SANG capacity to support proposed housing developments	• Decisions on planning applications. • Thames Basin Heaths SPA Avoidance Strategy.	• Monitoring SANG capacity. • The strategic monitoring of the SPA.	TBH Joint Strategic Partnership Board (JSPB)
CC1 Climate Change CC2 Sustainable Design and Construction CC3 Renewable Energy Development	• 10% reduction in CO ₂ emissions by 2020 increasing to 25% reduction by 2035 on 2007 levels (Surrey Transport Plan) • Targets/ specifications set out in Waverley's Design Standards and Specification for New Council Homes	• Working in partnership with planning applicants and delivered through the development and building control processes. • The detailed application of policies through Part 2 of the Local Plan (Non-strategic Policies and Allocations).	• Number and percentage of new buildings/ refurbishments incorporating decentralised and renewable or low-carbon energy sources. • Number and percentage of new buildings meeting the BREEAM Good, Very Good or Excellent construction standard.	Surrey County Council
CC4. Flood Risk Management	Zero permissions granted contrary to Environment Agency Advice (where EA	Detailed application of policies through Part 2 of the Local Plan (Non-	Number of permissions granted contrary to Environment Agency	Developers and landowners, Building Control,

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	consulted)	strategic Policies and Allocations).	advice on flood risk and flood risk management.	Development Control Environment Agency
Strategic Housing Sites				
SS1. Coxbridge Farm, Farnham SS2. Land West of Green Lane, Farnham SS3. Strategic Mixed Use Site at The Woolmead, Farnham SS4. Horsham Road, Cranleigh SS5. Land South of Elmbridge Road and the High Street, Cranleigh SS6. Land opposite Milford Golf Course SS7. New settlement at Dunsfold Aerodrome SS8. Strategic Mixed Use Site at Woodside Park, Godalming SS9. Strategic Employment Site off Water Lane, Farnham	<ul style="list-style-type: none"> Strategic sites delivered as per policy requirements. 	<ul style="list-style-type: none"> Decisions made on planning applications and any subsequent development briefs / masterplans. 	<ul style="list-style-type: none"> Amount of dwellings / employment floorspace delivered and when delivered. Net and gross affordable housing completions 	Development Control, developers, landowners, infrastructure providers, Surrey County Council.