

Section 14 – Delivery and Implementation

Change Reference Number	Policy, para	Type of change	Proposed change
	Paragraph 14.1	No change	Remains as Paragraph 14.1
	Paragraph 14.2	No change	Remains as Paragraph 14.2
	Paragraph 14.3	No change	Remains as Paragraph 14.3
	Paragraph 14.5	No change	Remains as Paragraph 14.4
C324	Paragraph 14.6	Minor	Paragraph 14.6 An The Infrastructure Delivery Plan (IDP) which was <u>has been</u> prepared by the Legacy Corporation in consultation with the Boroughs and other stakeholders. in 2013 <u>It</u> identifies the infrastructure that will be needed to support the planned growth within the Legacy Corporation area, and identifies the costs and funding gap for this infrastructure. The IDP will be <u>is</u> reviewed annually and updated as necessary as part of the Authority Monitoring Report. A CIL Infrastructure List has been published alongside the adopted Community Infrastructure Levy Charging Schedule. This sets out which infrastructure the Legacy Corporation intends to fund from its CIL.
	Paragraph 14.7	No change	Remains as Paragraph 14.7
C325	Table 11: Infrastructure Delivery Policies	Minor	Becomes Table 14 See below for updated table
	Paragraph 14.8	No change	Remains as Paragraph 14.8
C326	Paragraph 14.9	Minor	Paragraph 14.9 The Legacy Corporation CIL Charging Schedule came into effect on 6th April 2015. The money raised will be used to help deliver the infrastructure on the CIL <u>Infrastructure List (regulation 123) list</u> and in the Infrastructure Delivery Plan. Further information on the Legacy Corporation CIL is available from the Legacy Corporation website. At their meeting in June 2013 the Board agreed to establish a 'Project Proposals Group' to allocate future CIL receipts and section 106 funds. The group is now in operation and <u>Information on the allocations made by the group is available for each preceding year</u> from the Authorities Monitoring Report. CIL regulations provide for a 'neighbourhood portion' of the funding to be spent in consultation with the local community. The Legacy Corporation <u>has established a Neighbourhood CIL Fund and a local mechanism established to allow</u>

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			local projects to bid for funding from this. will follow government advice on engaging with local communities in the Legacy Corporation area to agree with them how best to spend the neighbourhood funding portion of CIL funds.
	Paragraph 14.10	No change	Remains as Paragraph 14.10
C327	Paragraph 14.11	Minor	Paragraph 14.11 An <u>Planning Obligations</u> interim draft Supplementary Planning Document was adopted in November 2016 that has been produced which sets out how Section 106 Planning Obligations will be used in the Legacy Corporation area and how they will be used alongside CIL to secure infrastructure. <u>This will be regularly reviewed and updated when necessary to ensure that it remains relevant.</u>
	Paragraph 14.12	No change	Remains as Paragraph 14.12
C328	Paragraph 14.13	Minor	Paragraph 14.13 Supplementary Planning Documents (SPDs) will be prepared <u>where it is necessary</u> to provide further guidance to the Local Plan and help deliver its objectives. At present, the following documents are considered necessary, and will be taken forward for adoption following adoption of this Local Plan. The following SPDs have been prepared and adopted since the Local Plan was first adopted in 2015: <ul style="list-style-type: none"> • Planning Obligations SPD • Carbon Off-set Funding SPD • Hackney Wick & Fish Island SPD • Pudding Mill SPD • Bromley-by-Bow SPD.
	Paragraph 14.14	No change	Remains as Paragraph 14.14
	Paragraph 14.15	No change	Remains as Paragraph 14.15
C329	Paragraph 14.16	Minor	Paragraph 14.16 It may be appropriate, in the interests of the proper planning of the Legacy Corporation area, for the Legacy Corporation to acquire properties using these powers, if this would facilitate the regeneration of its area, and

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			this regeneration could not be achieved without using these powers. The Legacy Corporation will follow the <u>Government guidance current at the time as set out in ODPM Circular '06/2004 and 04/2010 Compulsory Purchase and the Criterial Down Rules'</u> in deciding whether use of its powers would be appropriate.
	Paragraphs 14.17, 14.18, 14.19	No change	Remain as Paragraphs 14.17, 14.18, 14.19
C330	Paragraph 14.20	Minor	<p><u>Monitoring and future review of the Local Plan</u></p> <p>In order to measure the success of the strategy and policies within this Local Plan and help to identify any potential need for a review of all or part of the Local Plan, the Key Performance Indicators (KPIs) set out in Table 152 will be used. A review of the Plan <u>will be undertaken at least once every five years or earlier is likely to be triggered</u> where this monitoring shows that key <u>strategic</u> elements of the Plan, such as delivery against housing targets, would not be met to a significant or on-going extent, or in 2018/19 in any event. Monitoring of these indicators will be reported within the Legacy Corporation's annual Authority Monitoring Report. This report will also include annual updates of the activities undertaken in relation to the Duty to Cooperate. In addition to Local Plan monitoring the Growth Boroughs <u>four boroughs</u> produce regular Convergence progress reports which report on performance against the Convergence themes and indicators.</p> <p><u>It is likely that the Legacy Corporation will cease to be the Local Planning Authority at some point during the Plan period which runs to 2036. Responsibility for monitoring and reviewing the Local Plan would then become the responsibility of each borough within its own boundary. Once each borough Local Plan is subsequently reviewed and updated it is assumed that these subsume the area of the borough currently covered by this Local Plan. Local Planning Authority responsibilities for</u></p>

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			<u>neighbourhood planning would also be passed to each borough while responsibility for collecting and otherwise administering the Community Infrastructure Levy would also be transferred.</u>
C331	Table 12	Minor	Becomes Table 15 See below for updated table

Change Reference number 331 - Table 14 44: Infrastructure Delivery Policies

Type	Description (from IDP)	Policy	Sub Area and Site Allocation
Social Infrastructure	Education (primary, secondary and early years)	CI.2: Planning for and bringing forward new schools	<p>Primary Sub Area 1: SA1.64, SA1.7 and SA1.8 Sub Area 3 SA3.4 and SA3.6 Sub Area 4: SA4.1</p> <p>Secondary Sub Area 3 SA3.6</p> <p>Early years Sub Area 1 SA1.4 SA1.5 and SA1.6 Sub Area 2 SA2.3 Sub Area 3 SA3.2 and SA3.3 Sub Area 4 SA4.3</p>
	Primary healthcare; open space; green infrastructure; child play space	<p>CI.1 Providing new and retaining existing community infrastructure</p> <p>SP.3 Integrating the built and natural environment</p> <p>BN.3 Maximising biodiversity</p> <p>BN.6 Protecting Metropolitan Open Land</p> <p>BN.78: Improving Local Open Space</p> <p>BN.89 Maximising opportunities for play</p> <p>S.79 Overheating and Urban Greening</p>	<p>Primary Healthcare Sub Area 1 SA1.1 and SA1.86 Sub Area 3 SA3.5 Sub Area 4 SA4.3</p> <p>Open Space Sub Area 1,2,3 and 4 Sub area 1 SA1.1, SA1.3, SA1.5 and SA1.64 Sub area 4 SA4.1 and SA4.2</p> <p>Child play space Sub Area, 1,2,3 and 4 Sub Area 3 SA3.6 Sub Area 4 SA4.1, SA4.2 and SA4.3</p>

	Sports facilities (courts and swimming pools)	Cl.1: Providing new and retaining existing community infrastructure	Sports facilities Sub Area 2 Sub Area 4
	Libraries, community centres and community space	Cl.1: Providing new and retaining existing community infrastructure 4.1: A potential District Centre SA1.1: Hackney Wick Station Area	Libraries, community centres and community space Sub Area 1 SA1.1 Sub Area 3 SA3.4 Sub Area 4 SA4.1
Transport	Local connectivity and transport improvements	SP.4: Planning for and securing transport infrastructure to support growth and convergence T.2: Transport improvements T.3: Supporting transport schemes T.4: Managing development and its transport impacts T.6: Facilitating local connectivity T.10: Using the waterways for transport 1.3: Connecting Hackney Wick and Fish Island 2.3 Improving connections 3.23: Improving connections around central Stratford 4.2: Bringing forward new connections to serve new development 4.3: Station improvements	Local connectivity and transport improvements Sub area 1,2,3 and 4 Sub Area 1 SA1.3 and SA1.5 Employment cluster designation B.1a3 Sub Area 2 SA2.1 Sub Area 3 SA3.2, SA3.3 and SA3.4 Sub Area 4 SA4.1, SA4.2, and SA4.3 and SA4.5
	Strategic Transport Improvements	SP.4: Planning for and securing infrastructure to support growth and convergence T.1: Strategic Transport Improvements	Strategic Transport Improvements Sub Area 1 SA1.1 Sub Area 3 Sub Area 4

Utilities and Hard Infrastructure	Energy (electricity, gas and Combined Cooling, Heat and Power [CCHP])	S.2: Energy in new development S.3: Energy infrastructure and heat networks	Energy All sub areas
	Sewerage (waste water)	S.5: Water supply and waste water disposal S.6: Waste reduction, recycling and composting	Sewerage All sub areas
	Waste management and flood defences	S.7: Planning for waste S.8: Flood risk and sustainable drainage measures SP.4: Planning for and securing infrastructure to support growth and convergence	Waste management and flood defences All sub areas
	<u>Telecommunications and Digital Technology</u>	S.6: Increasing digital connectivity, safeguarding existing communications provision and enabling future infrastructure	<u>Telecommunications and Digital Technology</u> All sub areas

Change Reference number 332 - Table 15.2: Local Plan Key Performance Indicators

NO.	KEY PERFORMANCE INDICATOR	MONITORING CRITERIA	RELEVANT OBJECTIVE
1	Growth in economic activity	<ul style="list-style-type: none"> Percentage of working-age residents in employment within the four Growth Boroughs compared to the London average Net gain/loss in employment floorspace (B Use Class) compared to 2015 baseline 	1
2-4	Creation of retail centres	<ul style="list-style-type: none"> Net gain/loss in retail and leisure floorspace (A1-5, C1 and D2 Use Classes) within the identified centres Vacancy rates within the identified centres compared to the London average. Number of jobs/local jobs/opportunities within employment training initiatives created. 	1
3-5	Supply of housing	<ul style="list-style-type: none"> Number of homes permitted per annum Number of 'affordable' homes permitted per annum and the tenure breakdown 	2

NO.	KEY PERFORMANCE INDICATOR	MONITORING CRITERIA	RELEVANT OBJECTIVE
		<ul style="list-style-type: none"> • Number of homes completed per annum • Number of 'affordable' homes completed per annum <u>and the tenure breakdown</u> • <u>Number and % of schemes containing residential going through the Fast Track Route (FTR)</u> • Average number of bedrooms per unit • Number of one-, two- and three-bedroom plus units permitted per annum (% of total) • Amount of accommodation provided for students, older persons and gypsies and travellers. 	
4 <u>6</u>	Provision and protection of community facilities	<ul style="list-style-type: none"> • Net gain/loss in community floorspace (D1 Use Class) • On-site community infrastructure secured through S106 Agreement as part of large-scale development. • Number of school places provided and /or granted planning permission • Number and capacity of new health facilities approved 	2
5 <u>7</u>	Protecting heritage assets and improving design quality	<ul style="list-style-type: none"> • Loss of heritage assets • Proportion of relevant approved applications (proposing residential use) that meet the 'Baseline' Quality and Design Standards outlined within Annex 1 of the Mayor's Housing SPG (excluding any elements of the Baseline Standards that are addressed by the Nationally Described Space Standards – Technical Requirements and Policies BN.5 and S.5). • Proportion of relevant approved applications (proposing non-residential use) that incorporate all applicable elements of the Legacy Corporation's Inclusive Design Standards. • Proportions of relevant approved applications (proposing residential use) that provide 90% of dwellings in accordance with Optional Requirement M4 (2) Category 2 of Part M of the Building Regulations, and 10% of dwellings in accordance with Optional Requirement M4 (3) Category 3 of Part M of the Building Regulations. • Proportion of relevant approved applications (proposing residential use) meeting the Nationally Described Space Standards – Technical Requirements. • Proportion of relevant approved applications that meet 'Site layout planning for daylight 	3,5

NO.	KEY PERFORMANCE INDICATOR	MONITORING CRITERIA	RELEVANT OBJECTIVE
		and sunlight' (BRE, 2011) or superseding guidance.	
6 <u>8</u>	Retaining open space	• Quantum of open space gained or lost through development	3, 5
7 <u>9</u>	Protect biodiversity and habitat	<ul style="list-style-type: none"> • No net loss of SINCS • <u>Number of applications approved for development schemes that provide a net gain</u> • Number of applications approved for development schemes meeting <u>the Urban Greening Factor target score including urban greening initiatives.</u> 	3, 5
8 <u>10</u>	Improving the waterway environment	• Number of applications approved for major development schemes next to the waterways including measures to improve the environment of the Blue Ribbon Network.	3, 5
9 <u>11</u>	Managing transport impacts	<ul style="list-style-type: none"> • Number of Travel Plans entered into through either condition or S106 Agreement • Travel Plan reviews to monitor: 1. Trip generation rates 2. Mode share and change in mode share over time 3. The effectiveness of the Travel Plan measures 4. The effectiveness of delivery and servicing strategies 	4, 5
10 <u>12</u>	Reducing car use	• Number of car club spaces approved.	4, 5
11 <u>13</u>	Delivering electric-charging infrastructure	• Number of electric-charging points approved.	4, 5
12 <u>14</u>	Car parking provision	<ul style="list-style-type: none"> • Number of applications approved for car-free or car-capped development schemes • Net gain/loss of car parking spaces. 	4, 5
13 <u>15</u>	Cycle parking provision	• Net gain/loss of cycle parking spaces.	4, 5
14 <u>16</u>	Delivering transport infrastructure	• Infrastructure provided on site as part of development – e.g. new junctions, new cycle paths, new footpaths.	4, 5
15 <u>2</u>	Improvements in IMD	• Changes in Indices of Multiple Deprivation within Wards that fall within the Legacy Corporation area.	1, 2, 4, 5
16 <u>3</u>	Improvements in health	<ul style="list-style-type: none"> • Changes in health indicators for residents within Wards that fall within the Legacy Corporation area. • Changes in life expectancy for residents within Wards that fall within the Legacy Corporation area. 	2, 3, 5
17	Reductions in carbon emissions	• Number of applications approved for major development schemes (proposing residential use) that achieve a 40% or greater improvement on 2010 Building Regulations	3, 4, 5

NO.	KEY PERFORMANCE INDICATOR	MONITORING CRITERIA	RELEVANT OBJECTIVE
		<p>Target Emission Rate, or from 2016 onwards achieve a Zero Carbon target (including any permitted allowable solutions)</p> <ul style="list-style-type: none"> • Number of applications approved for major development schemes (proposing non-residential use) that achieve a 35% or greater improvement on 2013 Building Regulations TER, meet building regulations requirements from 2016 to 2019, or from 2019 onwards achieve a Zero Carbon target (including any permitted allowable solutions) • Number of applications approved for major development schemes (proposing non-residential use) achieving a minimum of BREEAM 2011 'Very Good', while achieving a maximum score for water use (or an equivalent in any future nationally recognised assessment scheme). 	
18	Water efficiency	<ul style="list-style-type: none"> • Number of applications approved for major development schemes designed to achieve 110 litres of water use per person per day or less 	3, 4, 5
19	Coverage of trees and green roofs	<ul style="list-style-type: none"> • Number of applications approved for major development schemes that include the provision of additional trees. 	3, 4, 5
20 19	Planning obligations	<ul style="list-style-type: none"> • The AMR will include a breakdown of all financial and non-financial obligations secured through S106 Agreement. 	All

Change Reference number 331 a - AMR Monitoring Criteria

1. Growth in economic activity	Percentage of working-age residents in employment within the four growth boroughs compared to the London average
	Net gain/loss in employment floorspace (B Use Class) compared to 2015 baseline
	Number of new business start-ups compared to closures in the Growth boroughs
	Number of jobs/local jobs/ opportunities within employment training initiatives created
2- Creation of retail centres	Net gain/loss in retail and leisure floorspace (A1-5, C1 and D2) by use within the Centres
	Vacancy rates within the identified centres compared to the London average

	New retail floorspace permitted outside the Centres (units and quantum)
	Number of applications submitted for change of use from A1 to non-A1 floorspace within the Centres and per cent granted
3- Supply of housing	Number of homes permitted per annum
	Number of affordable homes permitted per annum by tenure <u>and the tenure breakdown</u>
	Number of homes completed per annum
	Number of affordable homes completed per annum by tenure <u>and the tenure breakdown</u>
	<u>Average number of bedrooms per unit</u> <u>Number and % of schemes containing residential going through the Fast Track Route (FTR)</u>
	Number of homes permitted per annum by unit size
	Amount of specialist housing provided
	Changes in resident population and household profile
4- Provision and protection of community facilities	Net gain/loss in community floorspace (D1 Use Class)
	On site community infrastructure secured through S.106 Agreement as part of large scale development
	Number of new school places delivered/granted permission
	Number and capacity of new health facilities granted planning permission
5- Protecting heritage assets and improving design quality	Loss of heritage assets
	Proportion of relevant applications approved for development schemes (proposing residential use) that meet 'Baseline' standards
	Proportion of relevant applications approved for development schemes (proposing non-residential use) that incorporate all applicable elements of the Legacy Corporation's Inclusive Design Standards
	Proportion of relevant applications approved for development schemes (proposing residential use) that provide 90% of dwellings in accordance with M4 (2)
	Proportion of relevant applications approved for development schemes (proposing residential use) meeting the Nationally Described Space Standards
	Proportion of relevant applications approved for development schemes that meet daylight and sunlight guidance

6- Amount of open space	Quantum of open space gained or lost through development
7- Protect biodiversity and habitat	No net loss of SINC/S (net gain or loss)-<u>Net gains</u>
	Number of applications approved for development schemes meeting Urban Greening Factor (UFG)-including urban greening initiatives
	<u>Surface cover type provided to meet the Urban Greening Factor target score/number of application approved for major development schemes that include:</u> <u>- Green roofs</u> <u>- Trees</u> <u>- Green walls</u>
8- Improving the waterway environment	Number of applications approved for major development schemes next to the waterways including measures to improve the environment of the Blue Ribbon Network
9- Managing transport impacts	Number of green travel plans entered into through condition or S106 agreement
10- Reducing car use	Number of car club spaces approved
11- Delivering electric charging infrastructure	Number of electric charging points approved
12- Car parking provision	Number of applications approved for car-free or car-capped development schemes
	Net gain/loss of car parking spaces
13- Cycle parking provision	Net gain/loss of cycle parking spaces
14- Delivering transport infrastructure	Infrastructure provided on site as part of development e.g. new junctions, cycle paths
15- 2 Improvements in IMD	Changes in Indices of Multiple Deprivation within wards
16- 3 Improvements in health	Changes in health indicators for residents within relevant wards
	Changes in life expectancy for residents within relevant ward
	Physically active children
	Personal well-being by Borough
17- Reductions in carbon emissions	Number of applications approved for major development schemes (proposing residential use) that achieve a 40% or greater improvement on 2010 Building Regulations
	Number of applications approved for major development schemes (proposing non-residential use) that achieve a 35% or greater improvement on 2010 Building Regulations
	Number of applications approved for major development schemes (proposing non-

	residential use) that achieve a minimum of BREEAM 'Very Good'
18- Water efficiency	Number of applications approved for major development schemes designed to achieve 110 litres of water use per person
19- Coverage of trees and green roofs	Number of applications approved for major development schemes that include the provision of trees
	Number of applications approved for major development schemes that include green roofs
20- Planning Obligations	Breakdown of all financial and non-financial obligations secured through S106 Agreement