Monitoring Framework Document

Monitoring of the GNLP is based on the implementation of both the plan's policies and its objectives. It consists of plan and local contextual indicators in table 1, site progress indicators in table 2, and sustainability appraisal indicators in table 3.

Table 1 Plan and Local Contextual Indicators

The "Plan Indicators" relate directly to plan specific requirements such as annual housing delivery to address plan needs. Generally, these indicators will be updated annually using information from:

- Planning applications.
- The Sustainability Statements required to support policy 2.
- Data collected by Greater Norwich officers through site assessments for issues such as housing delivery.

"Local Contextual Indicators" are other sources of information available at the district level, usually annually, from external organisations such as Historic England, the Office for National Statistics (ONS), and the Department for Energy Security and Net Zero/Department for Business Energy and Industrial Strategy. Local Plan policies can generally have a more limited impact on such indicators as the outcomes are not solely related to new development. Nevertheless, they are included because they provide an indication of the direction of travel of issues on which the local plan aims to have some influence on and can inform policies in future local plans.

The plan and local contextual indictors are ordered by plan policy in table 1. Data sources are identified, and baselines and targets are established for each indicator. Based on these, triggers and actions are identified where possible and appropriate to assess whether there will potentially be a need to review policies.

Annual Monitoring Reports

The GNLP Annual Monitoring Reports (AMRs) will report back on outcomes.

Indicator Code,	Data Sources /	Target (and Baseline where	Trigger for Action	Action
Type and Theme	Frequency of Monitoring	relevant)		
Policy 1 Sustainab	le Growth Strategy			
SGS1	Business Register and Employment Survey	To meet or exceed plan target for jobs (33,000 increase 2018 to 2038, also	The 5-year rolling average of growth is less than the	Analysis of the reasons for limited jobs growth will
Plan Indicator	(BRES) on the ONS <u>nomis website</u> ,	relates to policy 6). The annualised Greater Norwich target is 1,650	5-year annualised target.	determine whether there is a need to review plan
Jobs Growth	monitored annually.	 (33,000/20). Baseline 2018, total employment (thousands) Broadland 49.0 Norwich 95.4 South Norfolk 54.7 Greater Norwich 199.1 		policies or targets.
SGS2	Local authority annual monitoring of	There is no target or baseline for this indicator.	There is no specific trigger relating to overall delivery.	Analysis of the reasons for employment land not
Plan Indicator	employment land delivery (under use		Site monitoring will determine whether any	being delivered will inform whether there is a
Employment Land Delivery	classes). Data to be divided between allocated and non- allocated sites in policy 6.		actions are required.	need for any interventions and/or a refresh of the Housing and Economic Land Availability Assessment (HELAA) to identify additional sites to meet employment growth needs.

Table 1 Plan and Local Contextual Indicators

SGS3 Plan Indicator Housing Delivery	Local authority annual monitoring of net housing delivery (including conversions and purpose-built student accommodation and older people's (C2) residential institution bed spaces at a discounted rate to be stated in the AMR – see also indicators H3 and H4).	To meet or exceed plan requirements for 40,541 net new homes over the plan period 2018-2038. The annual requirement for 2018 to 2038 is 2,027. The target of 1,990 homes for this policy is based on the average annual number of homes remaining to be delivered after 2022 to meet the plan's residual requirement. There is no baseline for this indicator.	 The 5-year rolling average for housing delivery falls below the 5-year annualised plan target for all dwellings. Housing land supply falls below the 5-year requirement in two consecutive years. 	 Analysis of the reasons for the housing trajectory not being delivered will inform whether there is a need for a full or partial local plan review. If there is not a 5-year housing land supply, the reasons for this will feed into consideration of the need for a full or partial local plan review.
SGS4 Plan Indicator Windfall Housing Percentage	Local authority annual monitoring of housing delivery.	To identify the percentage of homes provided on windfall sites.	There is no trigger for the percentage of windfall homes provided.	Analysis of the reasons for the percentage of windfall housing provided will inform whether there is a need for a full or partial local plan review.
SGS5 Plan Indicator Settlement Hierarchy	Local authority annual monitoring of housing delivery.	 The average annual housing delivery from adoption of the plan is broadly in accordance with the planned distribution in the settlement hierarchy in the plan's strategy. Norwich urban area = 1,398 per annum 	The 5-year rolling average for all completions is within 10% of the target for the distribution at each level of the hierarchy.	Review the housing trajectory and assess reasons for the planned strategic distribution not being delivered. The reasons for this will feed into consideration of the

		 Main towns = 334 per annum Key service centres = 191 per annum Village clusters = 194 per annum 		need for a full or partial local plan review.
SGS6	Local authority annual monitoring of housing	SGS6.1 Housing delivery is broadly in accordance with the planned	SGS6.1 The 5-year rolling average for housing	An assessment of the reasons why the growth
Plan Indicator	delivery.	distribution in the Strategic Growth Area as set out in the GNLP Strategy.	completions is more than 10% below the target.	planned for the Strategic Growth Area is not being
Strategic Growth Area		Annual Housing target (around 70% of total) = 1,575)	SGS6.2 The proportion of take up of employment land will be monitored, but with no specific target.	achieved will feed into consideration of the need for a full or partial local plan review.
		SGS 6.2 Employment delivery contributes to the focus on the Strategic Growth Area.		
SGS7 Plan Indicator	Local authority annual monitoring of housing delivery.	As per GNLP Strategy paragraph 194a, at least 22% of the total housing delivery over the plan period will be on	The 5-year rolling average for housing completions on brownfield sites is more	An assessment of the reasons why the housing growth planned on
Brownfield land redevelopment		brownfield sites. There is no baseline for this indicator.	than 5% below the target.	brownfield sites is not being achieved will feed into consideration of the need for measures to
				support brownfield site redevelopment or a partial or full local plan review.

SGS8 Local Contextual Indicator Per capita carbon emissions	This data will be collected annually. It is published 2 years after the named year. Data is taken from the Local Government Information (LGI) website <u>here.</u> LGI source the data from the Department for Business, Energy and Industrial Strategy.	The target is to reduce per capita carbon dioxide emissions year on year to contribute to meeting the national target to reduce all greenhouse gas emissions by 78% by 2035 compared to 1990 levels and to achieve zero carbon development by 2050. Baseline 2020 per capita CO2 emissions (tonnes) • Broadland 4.9 • Norwich 2.9	A rise in carbon emissions in any district or in Greater Norwich in any year.	Analysis of the reasons for carbon emissions not falling annually will inform an assessment of the need to review policies.
Policy 2 Sustainab	le Communities	South Norfolk 5.4		
SC1 Plan Indicator Housing Density	Local authority annual monitoring of the net density of housing permissions.	Net housing densities are at least 40 dwellings per hectare in Norwich and 25 elsewhere as required by policy 2. There is no baseline for this indicator.	5 year rolling average of the density for all housing permissions is below the targets.	An assessment of the reasons for the minimum densities not being achieved will feed into consideration of the need for a partial or full local plan review.
SC2 Plan Indicator Design	Monitored annually through officer assessment of sustainability statements.	Major residential developments perform positively against the Sustainability Statement Supplementary Planning Document (SPD) requirements. There is no baseline for this indicator.	There is no trigger for this indicator.	Low overall performance in comparison with SPD requirements will inform whether to amend implementation processes or undertake a review of the policy/SPD.

SC3	Monitored annually through officer	All major developments are supported by an SPD compliant Sustainability	Compliance is below 100%	Investigation of the reasons for non-
Plan Indicator	assessment of Sustainability	Statement.		compliant applications being permitted will
Sustainability Statements	Statements.	There is no baseline for this indicator.		inform the need to amend implementation
				processes or undertake a review of the policy.
SC4	Monitored annually through officer	All housing developments of 100 homes plus are supported by a	Compliance is below 100%.	Investigation of the reasons for non-
Plan Indicator	assessment of Delivery Plans.	Delivery Plan setting out the timing of the housing delivery.		compliant applications being permitted will
Delivery Plans		There is no baseline for this indicator.		inform the need to amend implementation processes or undertake a review of the policy.
SC5	Monitored annually through officer	To increase renewable energy capacity permitted by type (where not ancillary	There is no trigger for this indicator.	There is no action for this indicator.
Plan Indicator	assessment of planning permissions for	to other types of development).		
Renewable Energy	renewable energy developments.			
SC6	Monitored annually through officer	To minimise the number of planning permissions granted contrary to the	There is no specific trigger relating to flood risk. Site	Analysis of the reasons for planning permissions
Plan Indicator	assessment of planning permissions.	advice of the Environment Agency on flood defence grounds.	by site monitoring will determine whether any	being granted against Environment Agency
Flood Risk			actions are required.	advice will inform whether there is a need for any intervention.

SC7	Monitored annually through officer	To achieve 100% against the water efficiency policy for new homes	Compliance is below 100%.	Investigation of the reasons for non-
Plan Indicator	assessment of planning	requirement of 110 litres per person		compliant applications
	permission conditions.	per day and BREEAM "Very Good" for		being permitted will
Water Efficiency		non-housing development.		inform the need to amend
				implementation
				processes or undertake a
				review of the policy.
		ancement - Built Environment		
EPE1	Monitored annually by	No permissions are granted for major	Compliance is below	Investigation of the
	officers.	developments in defined strategic	100%.	reasons for non-
Plan Indicator		gaps.		compliant applications
				being permitted will
Preventing the				inform the need to amend
coalescence of				implementation
settlements				processes or undertake a
				review of the policy.
EPE2	Monitored annually by	To increase the number of	No increase in the number	Investigate why the
	planning officers.	conservation areas with an appraisal.	conservation areas with an	number of conservation
Plan Indicator			appraisal.	areas with an appraisal is
		Baseline 2022 (appraisals compared to		not rising. This will inform
Number of		number of conservation areas):		the need for any policy
Conservation		Greater Norwich total 72/90 (Broadland		review.
Areas with an		15/21, Norwich 13/17, South Norfolk		
appraisal		44/52).		
	1			

EPE3 Local Contextual Indicator Condition of Heritage Assets	Monitored annually by Historic England through the Buildings at Risk Register.	To reduce the number of listed buildings, conservation areas and scheduled ancient monuments on the buildings at risk register. Baseline 2021 - Greater Norwich total 31 (Broadland 5, Norwich 10, South Norfolk 16).	An increase in the numbers of buildings, conservation areas and scheduled ancient monuments on the buildings at risk register over a 3-year period.	Investigate why the number of protected buildings, conservation areas and scheduled ancient monuments on the buildings at risk register is rising. This will inform the need for any policy review.
EPE4 Plan Indicator Landscape	Monitored annually by planning officers.	To minimise the number of planning approvals granted contrary to the advice of the Broads Authority based on adverse impact on the Broads landscape.	One or more relevant major residential approval is granted against the Broads Authority advice.	Analysis of the reasons for permissions being granted against advice will assist in making a decision on the need to review any policies.
Policy 3 Environm	ental Protection and Enha	ancement - Natural Environment		
EPE4 Plan Indicator Designated Natural Assets	Monitored annually by planning officers.	Development should not reduce the amount of designated natural assets.	Reduction in the size of internationally, nationally and locally designated natural assets as a result of development.	Assess reasons why development has taken place on internationally, nationally and locally designated natural assets. Consider reviewing the policy wording.
EPE5 Plan Indicator Biodiversity Net Gain	Monitored annually through officer assessment of Biodiversity Net Gain compliance evidence submitted with planning applications.	Adequate evidence is submitted with all permitted applications to show how biodiversity net gain exceeding 10% will be achieved (either on or off-site).	Compliance falls below 100%.	Investigate why non- compliant applications are being permitted. This will inform the need for any policy review.

EPE6 Plan Indicator Green Infrastructure	Monitored annually through officer assessment of green infrastructure evidence submitted with planning applications.	Evidence supporting all permitted applications shows the amount of new green infrastructure being provided (in hectares) on or off-site. There is no specific target for this.	One or more relevant approval is granted without providing adequate green infrastructure.	Investigate why non- compliant applications are being permitted. This will inform the need for any policy review.
EPE7 Plan Indicator Visitor Pressure	Monitored annually through officer assessment of visitor pressure mitigation payments and information.	 EPE7.1 Contributions (£) collected towards the cost of mitigation measures at the protected sites. There is no specific target. EPE7.2 Adequate evidence is submitted with all permissions to show how informal green infrastructure for residential development will be provided on or off-site to meet the 2 hectares per 1,000 population standard. 	One or more relevant residential approval is granted without providing required financial contributions or meeting informal green space requirements.	Investigate why non- compliant applications are being permitted. This will inform the need for any policy or implementation review.
EPE8 Local Contextual Indicator Condition of protected habitats (nutrient neutrality)	Monitored periodically by Natural England and the Environment Agency	The target is for a reduction in nutrient loading so that the water quality in internationally protected habitat sites impacted by development in Greater Norwich (the River Wensum SAC for phosphorus and the Broads SAC and Broadland Ramsar for phosphorus and nitrogen) meets water quality targets and the sites are no longer in an "unfavourable condition". The baseline is that, as of 2022, all three habitat sites are in an "unfavourable condition" due to nutrient pollution.	Monitoring shows that the protected habitat sites are no longer in "unfavourable condition".	Policy 3 nutrient neutrality requirements will no longer be applied to planning applications.

Policy 4 Strategie	c Infrastructure			
SI1 Plan Indicator Education Infrastructure	Planning permissions, monitored annually, including liaison with Norfolk County Council.	New and expanded schools required by policy 4 are provided for in co- ordination with housing development. See GNLP appendix 1 along with annual updates in the AMR for an ongoing list of required and completed	One or more relevant major residential approval is granted without providing for the schools identified to support growth in appendix 1 or in site allocation policies.	Analysis of the reasons for required school developments not being provided will assist in making a decision on the need to review any policies.
SI2	Monitored annually	school developments. See appendix 1 and annual updates in	There is not timely delivery	Analysis of the reasons
Plan indicator Other Infrastructure	through liaison with other infrastructure providers (transport, water, energy, broadband, health care, police, libraries, sport and leisure and waste management).	the AMR for the list of other new infrastructure required to support growth.	of the other infrastructure set out in appendix 1.	for non-delivery of required infrastructure will inform whether there is a need to review policies.
SI3 Plan Indicator	Planning permissions, monitored annually, including liaison with	Minimise the number of planning approvals granted contrary to the advice of Norfolk County Council	One or more relevant major residential approval is granted against county	Analysis of the reasons for permissions being granted against advice
Highways	Norfolk County Council.	Highways department (based upon access or surrounding road network constraints).	council highways advice.	will assist in deciding on the need to review any policies.
		There is no baseline for this indicator.		
SI4 Plan Indicator	Planning permissions, monitored annually, including liaison with Norfolk County Council.	Sites of 50+ dwellings connected to the existing or planned cycle network. There is no baseline for this indicator.	One or more residential approval for 50+ dwellings. is granted without cycle network links.	Analysis of the reasons for permissions being granted without cycle network links will assist in

Sustainable Transport				deciding on the need to review any policies.
Site allocation mo	onitoring in table 2 of this	appendix includes information on the c	lelivery of site-specific infra	structure.
Policy 5 Homes				
H1	Local authority annual monitoring of affordable	H1.1 - Number of affordable homes permitted. The initial target is 670 per	The 5-year rolling average for all affordable	An assessment of the reasons why the
Plan Indicator	homes permissions.	year from the ORS evidence study. This will be updated in line with the	permissions is at or below the number, percentage	affordable housing number, percentage
Affordable Homes		most up-to-date evidence of local housing need.	and tenure targets.	and/or tenure targets are not being achieved will feed into consideration of
		H1.2 Percentage of affordable dwellings permitted per year, taking account of different targets in Norwich City Centre (28%) and elsewhere in the plan area (33%).		the need for a full or partial local plan review.
		H1.3 Tenure split of affordable homes permitted, taking account of different tenure targets in Norwich and Broadland/South Norfolk as established in the most up-to-date evidence of local housing need.		
H2 Plan Indicator	Local authority annual monitoring of housing permissions	All new dwellings meet the Government's Nationally Described Space Standards (NDSS).	Compliance of planning permissions falls below 100%.	Investigate why non- compliant applications are being permitted and
Housing Space Standards				determine action.

H3 Plan Indicator Specialist housing for older people and others with support needs	Local authority annual monitoring of specialist housing permissions.	There is no specific baseline or target for this indicator.	There is no trigger for the number of homes permitted.	Analysis of the levels of specialist housing delivery will inform whether there is a need to review plan policies, evidence or implementation.
H4 Plan Indicator Accessible and Adaptable Homes	Local authority annual monitoring of housing permissions.	All sites of 10 or more homes provide 20% of dwellings to the accessible and adaptable standard (as defined by Building Regulation M4(2)).	Compliance of planning permissions falls below 100%	Investigate why non- compliant applications are being permitted and determine action.
H5 Plan Indicator Gypsy and Traveller Pitches	Local authority annual monitoring of Gypsy and Traveller pitch permissions and completions.	 To meet 52 pitch-target for the completion of Gypsy and Traveller pitches set out in GNLP policy 5. 2022 to 2027 (years 1 to 5) 30 pitches 2028 to 2032 (years 6 to 10) 10 pitches 2033 to 2038 (year 11-16) 12 pitches Both permissions granted and completions will be monitored, along with whether Gypsy and Traveller pitches come forward on allocated or windfall sites. 	Within the first 3 years the number of pitches delivered falls below the annual requirement of the 5-year land supply. By year 8 delivery falls below the annual requirement to meet the needs of years 6 to 10	Analysis of the reasons for this will take place to assess how to accelerate pitch delivery, possibly including a refresh of the plan if required.

H6 Plan Indicator Travelling Show People's Plots	Local authority annual monitoring of Travelling Show People's plot permissions and completions.	To meet the 43-plot plan target for Travelling Show People from 2022 to 2038 (2-3 plots per year).	Within the first 5 years the number of plots permitted falls below the annual requirement for the plan period of 2-3 plots per year.	Analysis of the reasons for this will take place to assess how to accelerate plot delivery, possibly including a refresh of the plan if required.
H7 Plan Indicator Residential Caravans	Local authority annual monitoring of residential caravan permissions.	There is no baseline or target for this indicator.	There is no trigger for this indicator.	Analysis of the levels of residential caravan delivery will inform whether there is a need to review plan policies, evidence or implementation.
H8 Plan Indicator Purpose-built student accommodation	Local authority annual monitoring of housing permissions.	There is no specific target or baseline for this indicator.	There is no trigger for the number of bedspaces permitted.	Analysis of the levels of purpose-built student accommodation delivery will inform whether there is a need to review plan policies, targets, evidence or implementation.
H9 Plan Indicator Self and Custom-Build Housing	Local authority annual monitoring of housing permissions.	 H6.1 Number of self and custom-build homes permitted (there is no specific target or baseline). H6.2 All sites of 40 dwellings or more (excluding flats) provide 5% of plots for self or custom-build homes. 	H6.1 There is no trigger for the number of homes permitted.H6.2 Compliance of planning permissions falls below 100%.	H6.1 Analysis of the levels of self and custom build housing delivery will inform whether there is a need to review plan policies, targets, evidence or implementation.

Policy 6 The Econd				H6.2 Investigation of why non-compliant applications are being permitted will determine the action taken.
	th is reported under polic		1	
ECON2 Local Contextual Indicator	Taken annually from Valuation Office Agency (VOA) data.	There is no specific target for this indicator.	There is no trigger for this indicator.	Analysis of the reasons for business floorspace growth or decline will inform whether there is a need to review plan
Business Floorspace				policies, targets, evidence or implementation.
ECON3 Plan Indicator	Local authority annual monitoring of employment development.	To develop out strategic, allocated and permitted employment sites for employment uses: office (E(g)), industrial (B2), and storage /	There is no trigger for this indicator.	Analysis of the reasons for limited employment growth on allocated / strategic sites will inform
Employment land on allocated / strategic sites		There is no specific target for this indicator.		whether there is a need to review plan policies, targets, evidence or implementation.
ECON4	Local authority annual monitoring of	To develop out allocated and permitted employment sites for Science Park,	There is no trigger for this indicator.	Analysis of the reasons for limited employment
Plan Indicator	employment development.	hospital expansion and related uses (class E(gii)).		growth on Science Park allocated sites will inform
Research and Development		There is no specific target for this indicator.		whether there is a need to review plan policies, targets, evidence or implementation.

ECON5 Local Contextual Indicator Skills	Labour Market Profile, Employment by occupation, <u>Nomis</u> .	To increase the percentage of the workforce employed in groups 1 to 3 (professionals).Baseline 2022Broadland40.6 South NorfolkSouth Norfolk53.2 South NorwichGreater Norwich50.4	The percentage of the workforce employed in groups 1 to 3 reduces.	Analysis of the reasons for a reduced percentage of the workforce employed in groups 1 to 3 will inform whether there is a need to review plan policies, targets, evidence or implementation.
ECON6 Local contextual indicator Earnings	Labour Market Profile, Earnings by place of residence <u>Nomis</u> .	To increase gross weekly pay (£) for full time employees.Baseline 2022Broadland630.5Norwich594.0South Norfolk619.0Greater Norwich614.5Great Britain642.2	Earnings reduce in comparison with the national median.	Analysis of the reasons for limited earnings growth in comparison with national changes will inform whether there is a need to review plan policies, targets, evidence or implementation.
Policy 7.1 Norwich				
Housing growth in the NUA1		eported under Policy 1 indicator SGS5.		Analysis of the recent
NUAT	The retail vacancy rate in Norwich City Centre		a. A rolling 5-year reduction in vacancies	Analysis of the reasons for increased vacancy
Plan Indicator	is measured annually by Norwich City Council	a. A year-on-year reduction in the vacancy rates	(with a floor of 5%). b. Retail vacancy rates	rates will inform whether there is a need to review
Thriving city centre	and nationally by retail analysis companies.	 b. To remain below the national average vacancy rate for town centres – baseline to be established in the first AMR 	are above the national average.	plan policies.

	The footfall in retail areas in Norwich City Centre is measured annually by Norwich Business Improvement District (BID).	NUA1.2 A year on year increase in footfall in the retail area of the city centre. Baseline to be established in the first AMR.	Failure to achieve a rolling 5-year increase in footfall compared to the previous 5 years	Analysis of the reasons for lack of footfall growth will inform whether there is a need to review plan policies
	Loss of office space to residential uses is monitored annually by Norwich City Council.	NUA 1.3 To minimise the loss of office space to residential uses. There is no target for this indicator, baseline to be established in the first AMR.	A loss of high-quality office space to residential uses.	Analysis of the reasons for office losses will inform whether there is a need to review plan policies and the implementation of the Article 4 Direction.
	Employment in Norwich City Centre (using Mancroft, Thorpe Hamlet and Town Close data as the nearest proxy) from Business Register and Employment Survey (BRES) on the ONS <u>nomis website</u> , monitored annually.	NUA1.4 To minimise the loss of employment in the city centre. Baseline 2018, total employment = 53,500.	Annual losses in employment in the city centre.	Analysis of the reasons for jobs losses will determine whether there is a need to review plan policies.
		entres and Village Clusters		
		is reported under Policy 1 indicator SGS5		
	cale windfall outside deve			
W1	Broadland and South Norfolk annual	Delivery of at least 800 Self or Custom build dwellings outside settlement	No trigger for the number of homes permitted.	Analysis of the levels of self and custom build
Plan indicator	monitoring.	boundaries over the remainder of the plan period		housing delivery on sites outside settlement

Windfall delivery compliant with Policy 7.5		boundaries will inform whether there is a need to review plan policies, targets, evidence or implementation.

Table 2 Site Progress Indicators

The AMR will record progress on a site-by-site basis, covering both the granting and the implementation of planning permissions.

STRATEGIC SITES

Policy	Site	Development type and indicators	Target	Trigger for action	Action
STRATEGIC ALLOCATION GNLP0360/ 3053/R10	the former May Gurney site at Trowse in South Norfolk.	 Residential led mixed-use development. Housing: At least 3,000 homes (of which 33% are affordable housing). Infrastructure and other requirements (across the site): New Primary School. Neighbourhood Shopping Centre. Health Facilities. Recreational Space. Provision of a riverside walk along the northern and southern banks of the River Wensum. Remediation from contamination. Archaeological assessment. I0% Biodiversity gain. Deal Ground/May Gurney Site 	Provide at least 3,000 homes according with the trajectory. Provide around 990 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 3,000 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
	including Carrow House, Norwich. c)Utilities Site,	 Conservation of the listed 'bottle kiln' and Trowse Pumping Station. New/replacement junction near the existing Bracondale entrance to the May Gurney Site. 			
	Norwich. d)Land in front of ATB Laurence Scott.	 A fixed all modes bridge over the River Yare connecting the May Gurney site to the Deal Ground. A spine road across the Deal Ground. An east-west pedestrian/cycle route to connect railway underpass to Whitlingham Bridge and the city centre. Land safeguarded to enable delivery of a twin track Trowse Rail bridge. An all-modes bridge over the River Wensum to Utilities site and connected to spine road. A new high-quality marina. Unconstrained access and services to the moorings downstream of the new Wensum bridge. Continued access (including services) 			
		to the existing Carrow Yacht Club. Carrow Works			

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		1. An east-west pedestrian/cycle route to			
		connect King Street to the railway			
		underpass.			
		2. A pedestrian/cycle bridge over the River			
		Wensum linking to Carrow Road.			
		3. Key road infrastructure across the site.			
		4. Provision of a second point of access to			
		King Street.5. Pedestrian/ cycle routes to the city centre and Bracondale.			
		 Cycle route to connect Martineau Lane roundabout to King Street. 			
		Utilities Site			
		 An all-modes bridge over the River Wensum connecting to Deal Ground spine road. 			
		2. A new high-quality marina.			
		3. A pedestrian/ cycle route along the			
		River Wensum frontage connecting to the adopted riverside walkway to the west of Laurence Scott.			
		 A secondary/ emergency vehicular and pedestrian/ cycle access to Hardy Road and/or Cremorne Lane. 			

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		5. Unconstrained access and services to			
		the moorings downstream of new			
		Wensum bridge.			
		ATB Laurence Scott			
		1. A pedestrian/ cycle route along the			
		River Wensum frontage connecting to			
		the adopted riverside walkway to the			
		west of Laurence Scott.			
STRATEGIC	Land at and	Residential led mixed-use development.	Provide in the	Fewer than	Assess why the housing
ALLOCATION	adjoining Anglia	Heusing	region of 800	800 homes	targets are not being met.
GNLP0506	Square,	Housing: 1. In the region of 800 homes.	homes according with	are permitted.	If there are viability concerns, update the
	Norwich.	2. 28% affordable homes.	the trajectory.	The site is	Viability Assessment.
		3. Low-car housing.		not delivering	
			Provide at	in line with	Consider whether a
		Other potential uses:	least 224	the trajectory.	review of the plan should
		1. Student Accommodation.	affordable	Affordable	be undertaken and additional sites allocated
		2. Retailing contributing to large district centre.	homes	homes,	to ensure identified
		3. Employment (offices and flexible	Provide a mix	infrastructure	housing needs can be
		workspace).	of other	and other	met.
		4. Hotel.	potential uses	requirements	
		5. Leisure and Hospitality.	Dura da la marte	are not	Consider alternative
		Infrastructure and other requirements:	Provision of	permitted or delivered in	means of delivering affordable housing,
		1. Removal of long-term vacant buildings	infrastructure and other	line with	infrastructure and other
		(including Sovereign House and multi-	requirements	policy	needs.
		storey car park).	requirements	requirements.	

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Replacement car-parking for large district centre. Cycle routes (including north-south scheme ref. 55 in Norwich LCWIP and east-west route). A Mobility Hub. High quality public realm (including green infrastructure). Heritage Interpretation measures. 10% Biodiversity Net Gain. 	as indicated in policy.		
STRATEGIC	Land north of	Aviation related employment, aviation	At least 50%	Less than	Assess why the
ALLOCATION	Norwich Airport, referred to as	educational uses and general employment.	floorspace of the	50% floorspace is	employment needs are not being met.
GNLP1061R	"Site 4".		development	permitted for	not boing mot
		 Employment: Aviation related uses within E(g)(ii), E(g)(iii), B2, B8 and F1(a). General employment within E(g)(ii), E(g)(iii), B2 and B8. Non-aviation development is limited to no more than 23.16ha of the site and no more than 50% floorspace of the development. Infrastructure and other requirements: A Design Concept masterplan An Airport Surface Access Strategy adopted prior to occupation of more than 30,000 sqm (GEA) floor space A Mobility Hub 	to be aviation related uses within the specified use classes. No more than 23.16 ha and 50% floor space of the development for non- aviation development.	aviation related uses. More than 23.16 ha or 50% floorspace is permitted for non-aviation development. Other infrastructure requirements not permitted or delivered	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
STRATEGIC	Three Score,	 4. A bus link and bus gate between the terminal building and Spitfire Road agreed prior to occupation of more than 30,000 sqm (GEA) floor space 5. 10% Biodiversity Net Gain. 	Provision of infrastructure and other requirements as indicated in policy. A minimum of	in line with policy requirements. Fewer than	Assess why the housing
ALLOCATION R38	Bowthorpe, Norwich.	 Approximately 755 homes. 33% affordable housing. Infrastructure and other requirements: Connections to the existing strategic cycle network. New bus routes. Network of pedestrian routes. Provision for significant areas of recreational and informal open space. 10% Biodiversity Net Gain. 	755 homes according with the trajectory. Provide around 249 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	755 are homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the nousing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
STRATEGIC ALLOCATION	Land adjacent to Norwich	Science Park development, hospital expansion and ancillary uses.	Provide employment	Other use classes are permitted	Assess why the employment needs are not being met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
COL1	Research Park (NRP), Colney.	 Employment: Research and development uses under Class E (gii). Hospital and Hospital related uses. Other uses clearly ancillary to the main functions of the Norwich Research Park (NRP) and/or complementary to the main anchor institutions will also be acceptable. Infrastructure and other requirements: B1108 Watton Road junction improvements. Improvements to capacity at the B1108/A47 junction. Public transport access and provision Pedestrian and cycle links within the wider NRP and to/from significant areas of housing. Parking ratios of approximately 1 space per 60m² of floor area (excluding plant). Flood risk assessment. 10% Biodiversity Net Gain. 	uses within Class E (gii). Provide hospital and hospital related uses. Provide other ancillary uses. Provision of infrastructure and other requirements as indicated in policy.	which are not in line with policy requirements. Other infrastructure requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
STRATEGIC ALLOCATION COS 3/GNLP	Longwater Employment Area, Costessey.	Employment development.	Provide employment uses within use classes	Other use classes are permitted which are not	Assess why the employment needs are not being met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
SL2008		 Employment: Provision of Employment principally for E(g), B2 and B8 Use Class (2020) employment uses. Other employment uses that are not identified as main town centre uses in the NPPF, specifically further car showrooms and petrol filling stations. Infrastructure and other requirements: Contributions to short, medium and long-term improvements to the A47 Longwater Junction. Contributions to public transport improvements on the Dereham Road corridor and other public transport enhancements. Pedestrian and cycle links to key locations including access to Longwater retail and nearby residential locations at Queens Hill, New Costessey and Easton. 10% Biodiversity Net Gain. 	E(g), B2 and B8. Provision of infrastructure and other requirements as indicated in policy.	in line with policy requirements. Infrastructure and other requirements are not permitted or delivered in line with policy.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
STRATEGIC ALLOCATION	Land north of the A11,	Residential development.	Provide a minimum of	Fewer than 1,060 homes	Assess why the housing targets are not being met.
	Cringleford.	Housing:	1,060 homes	are permitted.	If there are viability
GNLP0307/		1.Approximately 1,060 homes. 2.33% affordable housing.	according with the trajectory.		concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP0327 HOU1)		 Infrastructure and other requirements: 1. Transport assessment. 2. Footpath and cycleway connections to the Roundhouse Way bus interchange 3. Improvements to Colney Lane. 4. Enhanced pedestrian, cycle and public transport access to NRP and UEA. 5. Enhanced walking routes to nearby schools. 6. New school, or equivalent alternative provision (3 ha). 7.Landscape buffer in accordance with the bypass protection zone. 8. Sustainable drainage system. 9.10% Biodiversity Net Gain. 	Provide around 350 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
STRATEGIC ALLOCATION EAS 1	Land south and east of Easton.	 Residential development. Housing: Approximately 954 homes. 33% affordable housing. Infrastructure and other requirements: New village centre, to include village green/focal recreation space and shared parking provision. Expanded primary school provision in agreement with the education authority. 	Provide a minimum of 954 homes according with the trajectory. Provide around 315 Affordable homes. Provision of infrastructure	Fewer than 954 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Heritage assessment of St Peters Church. Protection of the existing allotments. Landscape buffer and enhancements to the A47 corridor. Proportionate contributions to access improvements to the Yare Valley and Bawburgh/ Colney Lakes. Proportionate contributions to the A47 Easton and Longwater junctions. Contributions to Dereham Road Bus Rapid Transit. Pedestrian and cycle links to key locations, including Longwater employment and retail, Costessey Medical Centre, Ormiston Victory Academy, Costessey Park and Ride site and Easton College. 10% Biodiversity Net Gain. 	and other requirements. as indicated in policy	requirements are not permitted or delivered in line with policy requirements.	Consider alternative means of delivering affordable housing, infrastructure and other needs.
STRATEGIC ALLOCATION HEL2	Land at the Royal Norwich Golf Club, either side of Drayton High Road, Hellesdon.	 Residential development. Housing: Approximately 1,000 homes. 33% affordable housing. Infrastructure and other requirements: Improvements to existing traffic light-controlled junction and a possible 	Provide a minimum of 1,000 homes according with the trajectory. Provide around 333	Fewer than 1,000 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 pedestrian crossing on the A1067 Drayton High Road. 2. Education provision, either as an expansion of the existing schools (Kinsale Infant School, Kinsale Junior School and Hellesdon High School) or land for a new primary school elsewhere within the site (2 ha safeguarded). 3. Golf provision equivalent elsewhere. 4. 10% Biodiversity Net Gain. 	Affordable homes. Provision of infrastructure and other requirements as indicated by policy.	Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
STRATEGIC ALLOCATION GNLP0132	Land off Blue Boar Lane/Salhouse Road, White House Farm, Sprowston.	 Residential development. Housing: Approximately 1,000 homes. 33% affordable housing. Infrastructure and other requirements: A masterplan to guide development. Reserve land for a secondary school* with sports pitches (12 ha) to be made available for community use. Informal open space, children's play space and allotments. Vehicular, pedestrian and cycle access via Salhouse Road and Atlantic Avenue. 	A minimum of 1,000 homes according with the trajectory. Provide around 330 Affordable homes. Provision of infrastructure and other requirements.	Fewer than 1,000 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes and infrastructure and other requirements are not permitted or delivered in	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing,

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 New link road from Salhouse Road to Atlantic Avenue including foot/cycleway provision. A foot/cycleway along the southern boundary of the site adjacent to Salhouse Road. Green infrastructure connections between Harrisons Woodland Park and Bulmer Coppice/ Rackheath Park. Ecological assessment. Appropriate remediation of any land contamination. A Water Framework Directive compliance assessment and a buffer of 20 metres. 10% Biodiversity Net Gain. * Should a secondary school not be required the land uses shall comprise: Approximately 1,200 dwellings. 33% affordable housing. Reserve land for a primary school (2 ha). Formal and informal open space, including sports pitches. 		line with policy requirements.	infrastructure and other needs.
STRATEGIC	Land between	5. 10% Biodiversity Net Gain. Residential development.	A minimum of	Fewer than	Assess why the housing
ALLOCATION	Fir Covert Road and Reepham	Housing:	1,400 homes	1,400 homes are permitted.	targets are not being met. If there are viability

Policy	Site	Development type and indicators	Target	Trigger for action	Action
	Road, Taverham.	 Approximately 1,400 homes. 33% affordable housing. Specialist care housing and older persons housing units. Infrastructure and other requirements: Masterplan to guide development. A local centre consisting of a small group of shops or services and amenities. On-site recreation. Land safeguarded for a Primary School (2 ha). Land safeguarded for a medical care facility. Access (vehicular and pedestrian) including from Reepham Road and Fir Covert Road, pedestrian/cycle links at Felsham Way, Ganners Hill, Breck Farm Lane, and Kingswood Avenue. Provision of a new roundabout on Reepham Road, and Fir Covert Road including proposed link road. Landscape buffer to A1270. Arboricultural Impact Assessment. Ecological assessment. 10% Biodiversity Net Gain. 	according with the trajectory. Provide around 475 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	The site is not delivering in line with the trajectory. Affordable homes, facilities, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
STRATEGIC ALLOCATION HETHEL 2	Land South and South-west of Lotus Cars, Hethel.	 Employment development. Employment: Uses associated with, or ancillary to, advanced engineering and technologybased business. Infrastructure and other requirements: Access to adjacent land for future development if required. Ancillary uses may be permitted to serve the allocation and surrounding employment uses. Suitable and safe access. Layout and landscaping to protect the residential amenity of nearby White Gables Farm. Improved accessibility and cycleway links to Wymondham. Improvements to the local footpath network. 10% Biodiversity Net Gain. 	Employment uses within class E(g) (ii). Provision of infrastructure and other requirements as indicated by policy.	Other use classes are permitted which are not in line with policy requirements. Infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
STRATEGIC ALLOCATION	Land north of Hethersett.	Residential led mixed-use development.	A minimum of 1,369 homes	Fewer than 1,369 homes	Assess why the housing targets are not being met.
		Housing:	according with the trajectory.	are permitted.	If there are viability concerns update the
HET 1 (part of GNLP0177A)		 Approximately 1,369 homes 33% affordable housing 		The site is not delivering	Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Other uses: 1. Community facilities, such as formal open space and/or buildings. 2. Expansion of local schools or provision of land for additional school/s will need to be agreed with the education authority. Infrastructure and other requirements: 3. Landscape buffer to the north between Beckhithe Meadow and Braymeadow County Wildlife Sites. 4. Vehicular access onto Colney Lane. 5. Footpath and cycle routes to Norwich Research Park and Little Melton. 6. Additional public rights of way. 7. Financial contributions to fund. improvements to the surrounding road network in addition to any Thickthorn junction improvements. 8. Archaeological assessment. 9. 10% Biodiversity Net Gain. 	Provide around 452 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	in line with the trajectory. Affordable homes, facilities and infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
STRATEGIC ALLOCATION	Land east of the A140 and north	Employment development.	Employment uses bopofitting	Other types of	Assess why the employment needs are
HNF2/ GNLP0466R	of Norwich International Airport, Horsham St Faith.	 Employment: 1. Employment uses benefitting from a location close to the airport. 2. Uses to be within use classes E(g), B2 and B8, with a maximum of 50% of total 	benefitting from a location close to the airport.	employment unrelated to the airport location are permitted.	not being met. Consider whether a review of the plan should be undertaken and

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 floorspace to be within the E(g)(i) class. Infrastructure and other requirements: Substantial tree belts and landscaping buffer at the norther and eastern site boundaries. Access directly from the A140 Northern Distributor Road interchange to be provided. 10% Biodiversity Net Gain. 	Employment uses within classes E(g), B2 and B8, with a maximum of 50% of total floorspace to be within the E(g)(i) class. Provision of infrastructure and other requirements as indicated in policy.	Infrastructure and other requirements are not permitted or delivered in line with policy requirements.	additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.

NORWICH SITES

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP0409AR	Land at Whitefriars,	Residential led mixed-use development.	Provide 220 new homes in	Fewer than 220 homes are	Assess why the housing targets are not being met.
	Norwich.	Housing Deliver a minimum of 220 homes. 	accordance with the	permitted.	If there are viability concerns, update the
		 28% affordable homes. Low car/car free housing. 	trajectory.	The site is not delivering in	Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			Provide	line with the	Consider whether a
		Other potential uses:	around 62	trajectory.	review of the plan should
		1. Office and managed workspace.	affordable		be undertaken and
		2. Ancillary retail uses.	homes.	Affordable	additional sites allocated
		3. Restaurants and bars.		homes,	to ensure identified
		4. Recreational open space, play space.	Provide a mix of other	infrastructure and other	housing needs can be met.
		Infrastructure and other requirements:	potential	requirements	
		 Flood mitigation measures. Reintroduce a building line along Barrack 	uses.	are not permitted or	Consider alternative means of delivering
		Street and a frontage to the river.	Provision of	delivered in	affordable housing,
		3. River access and riverside walk.	infrastructure	line with policy	infrastructure and other
		4. Open space/play near the city wall.	and other	requirements.	needs.
		5. Pedestrian/cycle routes east-west across	requirements		
		the site to connect to the cycle network.	as indicated	No mix of	
		6. Protection of bankside access for	in policy.	employment	
		maintenance.		uses is	
		7. 10% Biodiversity Net Gain.		permitted.	
GNLP0409BR	Land south of	Residential led mixed-use development.	Provide 200	Fewer than	Assess why the housing
	Barrack		new homes in	200 homes are	targets are not being met.
	Street,	Housing:	accordance	permitted.	If there are viability
	Norwich.	1. A minimum of 200 homes.	with the		concerns, update the
		2. 28% affordable homes.	trajectory.	The site is not	Viability Assessment.
		3. Low car/car free housing.		delivering in	
			Provide	line with the	Consider whether a
		Other potential uses:	around 56	trajectory.	review of the plan should
		4. Offices and managed workspace.	affordable	Affendel-L-	be undertaken and
		5. Ancillary retail and professional uses.	homes.	Affordable	additional sites allocated
		6. Restaurants, cafes and bars.		homes,	to ensure identified

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		7. Recreational open space.	Provide a mix	infrastructure	housing needs can be
			of other	and other	met.
		Infrastructure and other requirements:	potential	requirements	
		8. Flood mitigation measures.	uses.	are not	Consider alternative
		9. River access and riverside walk.	Dura de la const	permitted or	means of delivering
		10. Open space/play provision.	Provision of	delivered in	affordable housing,
		11. Pedestrian/ cycle routes east-west across the site to connect to the cycle network.	infrastructure and other	line with policy requirements.	infrastructure and other needs.
		12. Protection of bankside access for	requirements	requirements.	neeus.
		maintenance.	as indicated	No mix of	
		13.10% Biodiversity Net Gain.	in policy.	employment	
		·····		uses is	
				permitted.	
CC4a	Land at Rose	Employment led mixed-use development.	Provide 50	Fewer than 50	Assess why the housing
	Lane/		new homes in	homes are	targets are not being met.
	Mountergate,	Housing:	accordance	permitted.	If there are viability
	Norwich.	1. A minimum of 50 homes integrated within	with the		concerns, update the
		the employment led site.2. 28% affordable homes.	trajectory.	The site is not delivering in	Viability Assessment.
		3. Low car/car free housing.	Provide	line with the	Consider whether a
			around 14	trajectory.	review of the plan should
		Other potential uses:	affordable		be undertaken and
		1. High quality offices, managed workspace and live-work units.	homes.	Affordable homes,	additional sites allocated to ensure identified
		2. Small-scale retail and food/drink uses.	Provide a mix	infrastructure	housing needs can be
		3. Enhanced public realm, open space	of other	and other	met.
		(including community open space).	potential	requirements	
			uses.	are not	Consider alternative
		Infrastructure and other requirements:		permitted or	means of delivering
		1. Flood mitigation measures.		delivered in	affordable housing,

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Enhanced public realm, open space and biodiversity enhancements. Pedestrian/cycle links, connecting through the adjoining site to the riverside walk. 10% Biodiversity Net Gain. 	Provision of infrastructure and other requirements as indicated in policy.	line with policy requirements. No mix of employment and housing uses is permitted.	infrastructure and other needs.
CC4b	Land Mountergate/ Prince of Wales Road, Norwich.	 Mixed-use development. Housing Deliver a minimum of 200 homes integrated within employment led site. 28% affordable homes or a commuted sum if student accommodation is provided. Low car/car free housing. Other potential uses: Hotel development. Student accommodation. Educational facilities. High quality offices, managed workspace and live-work units. Small-scale retail and food/drink uses. Enhanced public realm and open space (including community open space). Infrastructure and other requirements: Flood mitigation measures. 	Provide 200 new homes in accordance with the trajectory. Provide around 56 affordable homes or a commuted sum. Provide a mix of other potential uses. Provision of infrastructure and other requirements	Fewer than 200 equivalent homes are permitted. The site is not delivering in line with the trajectory Affordable homes, infrastructure and other requirements not permitted in line with policy requirements. No mix of employment/	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Enhanced public realm, open space and biodiversity enhancements. Pedestrian/cycle links, including connecting to a widened riverside walk. Protection of bankside access for maintenance. 10% Biodiversity Net Gain. 	as indicated in policy.	housing uses is permitted.	
CC15	Norwich Mail Centre, 13-17 Thorpe Road, Norwich.	 Residential led mixed-use development. Housing: Deliver in the region of 150 homes. 28% affordable homes. Low car/car free housing. Other potential uses: Offices. Recreational open space and play space. Infrastructure and other requirements: Re-establish built frontages to Thorpe Road, Lower Clarence Road and Stracey Road. Enhanced landscaping and green infrastructure and improved pedestrian and cycle links through the site. 10% Biodiversity Net Gain. 	Provide 150 new homes in accordance with the trajectory. Provide around 42 affordable homes. Provide a mix of other potential uses. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 150 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements. No mix of housing /employment	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
				uses is	
				permitted.	
CC16	Land	Mixed-use development.	Provide 270	Fewer than	Assess why the housing
	adjoining		new homes in	270 homes are	targets are not being met.
	Norwich City	Housing:	accordance	permitted.	If there are viability
	Football Club	1. Deliver a minimum of 270 homes.	with the		concerns, update the
	north and east of	 2. 28% affordable homes. 3. Low car/car free housing. 	trajectory.	The site is not delivering in	Viability Assessment.
	Geoffrey		Provide	line with the	Consider whether a
	Watling Way,	Other potential uses:	around 76	trajectory.	review of the plan should
	Norwich.	1. Leisure.	affordable		be undertaken and
		2. Community.	homes.	Affordable	additional sites allocated
		3. Offices.		homes,	to ensure identified
		4. Ancillary small retail uses.	Provide a mix	infrastructure	housing needs can be
			of other	and other	met.
		Infrastructure and other requirements:	potential	requirements	
		1. Flood mitigation measures.	uses.	are not	Consider alternative
		2. Public transport interchange on site.		permitted or	means of delivering
		3. Public access to the river and a riverside walk/cycle link.	Provision of infrastructure	delivered in line with policy	affordable housing, infrastructure and other
		4. High quality landscaping, planting and biodiversity enhancements particularly	and other requirements	requirements.	needs.
		along river edge.	as indicated	No mix of	
		5. Protection of bankside access for	in policy.	housing	
		maintenance.		/commercial/	
		6. 10% Biodiversity Net Gain.		leisure uses is permitted.	

Policy	Site	Development type and indicators	Target	Trigger for action	Action
CC11	Land at Argyle Street, Norwich.	 Residential development. Housing: A minimum of 15 homes. 28% affordable homes. Infrastructure and other requirements: 10% Biodiversity Net Gain. 	 Provide 15 new homes in accordance with the trajectory. Provide Provide around 4 affordable homes. Provision of other requirements as indicated in policy. 	Fewer than 15 homes are permitted. The site is not delivering in line with the trajectory Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing.
CC8	King Street Stores, Norwich	 Residential development. Housing: Deliver a minimum of 20 homes. 28% affordable homes. Infrastructure and other requirements: Provide link through site to Novi Sad bridge to the south and future riverside walk to the north. Protection of bankside access for maintenance purposes. 	Provide 15 new homes in accordance with the trajectory. Provide around 4 affordable homes.	Fewer than 15 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		3. 10% Biodiversity Net Gain.	Provision of	and other	housing needs can be
			infrastructure	requirements	met.
			and other	are not	
			requirements	permitted or delivered in	Consider alternative
			as indicated in policy.	line with policy	means of delivering affordable housing.
			in policy.	requirements.	anordable nousing.
CC7	Hobrough	Residential led mixed-use development.	Provide a	Fewer than 20	Assess why the housing
	Lane, King		minimum of	homes are	targets are not being met.
	Street,	Housing	20 new	permitted.	If there are viability
	Norwich.	1. Deliver a minimum of 20 homes.	homes in	-	concerns, update the
		2. 28% affordable homes.	accordance	The site is not	Viability Assessment.
		3. Sensitive conversion of historic buildings	with the	delivering in line with the	Consider whether a
		fronting King Street & removal of unsympathetic post-war alterations.	trajectory.	trajectory.	review of the plan should
			Provide	trajectory.	be undertaken and
		Other potential uses:	around 6	Affordable	additional sites allocated
		1. Small-scale retail.	affordable	homes,	to ensure identified
		2. Offices.	homes.	infrastructure	housing needs can be
		3. Food and drink.		and other	met.
		4. Tourist uses.	Provide a mix	requirements	
			of other	are not	Consider alternative
		Infrastructure and other requirements:	potential	permitted and	means of delivering
		1. Enhance public realm along King Street	uses.	delivered in	affordable housing,
		and Hobrough Lane and provide a		line with policy	infrastructure and other
		riverside walk linking to the	Provision of	requirements.	needs.
		cycle/pedestrian route to Lady Julian	infrastructure	No main of	
		bridge.	and other	No mix of	
		 Heritage interpretation. Renovation of heritage at risk. 	requirements	housing /commercial/	
		3. Renovation of heritage at risk.		/commercial/	

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		4. Bankside access for maintenance.	as indicated	leisure uses is	
		5. 10% Biodiversity Net Gain.	in policy.	permitted.	
CC10	Land at Garden Street and Rouen Road, Norwich.	 Residential led mixed-use development. Housing: Deliver a minimum of 100 homes. 28% affordable homes. Other potential uses: Small-scale office/business. Infrastructure and other requirements Protect and enhance the wooded ridge to the east and south of the site Enhanced landscaping, green infrastructure and improved pedestrian and cycle links through the site. Archaeological assessment. Equivalent replacement public parking spaces as part of the scheme. 10% Biodiversity Net Gain. 	Provide a minimum of 100 new homes in accordance with the trajectory. Provide around 28 affordable homes. Provide a mix of other potential uses. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 100 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted and delivered in line with policy requirements. No mix of housing /commercial/ leisure uses is permitted.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
CC3	10 – 14 Ber Street, Norwich.	 Residential led mixed-use development. Housing Deliver a minimum of 10 homes. 28% affordable homes. Other potential uses: Retail or complementary use class E (b,c,g(i)) businesses at ground floor level. Infrastructure and other requirements Strengthen building line along Ber Street. Suitable for car free development. Archaeological investigation. 10% Biodiversity Net Gain. 	 Provide a minimum of 10 new homes in accordance with the trajectory. Provide around 3 affordable homes. Other potential use at ground floor / street level. Provision of infrastructure and other requirements as indicated in policy. 	Fewer than 10 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted and delivered in line with policy requirements. No additional use at ground floor level.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0451	Land adjoining Sentinel House, Norwich.	Residential development or student accommodation. Housing:	Provide a minimum of 40 new homes or 200 student units	Fewer than 40 homes or 200 student bedrooms are permitted.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 A minimum of 40 homes or 200 student bedrooms 28% affordable homes or a commuted sum if student accommodation is provided. Low car/car free housing. Infrastructure and other requirements: Pedestrian route through the site to link Surrey Street to Queens Road and enable connections along Queens Road to the junction with All Saints Green and north to Ber Street via Chapel Loke Vehicular access from Surrey Street Landscaping enhancements including trees along frontage to Queens Road 10% Biodiversity Net Gain 	in accordance with the trajectory. Provide around 11 affordable homes or commuted sum in accordance policy 5 requirements for student homes. Provision of infrastructure	The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
			and other requirements as indicated in policy.		
	Land to rear of City Hall,	Mixed-use development.	Provide a minimum of	Fewer than 20 homes are	Assess why the housing targets are not being met.
	Norwich.	Housing:1. A minimum of 20 homes.2. 28% affordable homes.	20 new homes in accordance with the	permitted. The site is not delivering in	If there are viability concerns, update the Viability Assessment.
		Other potential uses:	with the trajectory.	delivering in	

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Offices and managed workspace. Food and drink. Small-scale retail. Hotel. Infrastructure and other requirements Flood resilient design. Design considerations relative to heritage assets and prominent location. Enhance the north-south pedestrian route between St Giles Street and Bethel Street. Mitigation of any loss of green space or trees. 10% Biodiversity Net Gain. 	Provide around 6 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	line with the trajectory. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements. No mixture of uses is permitted.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0401	Former Eastern Electricity HQ, Duke Street, Norwich.	 Mixed-use development. Housing: Deliver a minimum of 100 homes or 250 student bedrooms. 28% affordable homes or commuted sum if student accommodation Low car/car free housing. 28% affordable homes. Other potential uses: Employment, managed workspace, financial and professional services. Leisure and cultural uses. 	Provide 100 new homes or 250 student bedrooms in accordance with the trajectory. Provide around 28 affordable homes or a commuted	Fewer than 100 homes or 250 student bedrooms permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Education. Infrastructure and other requirements Flood mitigation. Design considerations relative to heritage assets and prominent location. Removal of existing car park. High quality landscaping, planting and biodiversity enhancements particularly along river edge. Pedestrian links from Westwick Street to Duke Street and Dukes Palace Bridge, improved permeability of the site making the most of its riverside location. 10% Biodiversity Net Gain. 	sum if student homes. Provide a mix of other potential uses. Provision of infrastructure and other requirements as indicated in policy.	and other requirements are not permitted and delivered in line with policy requirements. No mixture of uses is permitted.	Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0068	Land adjacent to the River Wensum and the Premier Inn, Duke Street, Norwich.	 Residential led mixed-use development. Housing: Deliver a minimum of 25 homes or 125 student bedrooms. 28% affordable homes or commuted sum if student accommodation. Low car/car free housing. Other potential uses: Commercial. Office. Educational uses. 	Provide 25 new homes or 125 student bedrooms in accordance with the trajectory. Provide around 7 affordable homes or a commuted sum if	Fewer than 25 homes or 125 student bedrooms permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Flood mitigation. Public access to and along the river for walking and cycling including a ramp from Duke Street High quality landscaping, planting and biodiversity enhancements particularly along river edge. Protection of bankside access for maintenance. Address existing surface water discharge point within site. 10% Biodiversity Net Gain. 	student accommodati on. Provide a mix of other potential uses. Provision of infrastructure and other requirements as indicated in policy.	requirements are not permitted or delivered in line with policy requirements. No mixture of uses is permitted.	Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP2163	Friars Quay Car Park, Colegate, Norwich.	 Residential development with potential small-scale office or commercial uses. Housing: A minimum of 25 homes 28% affordable homes Low car/car free housing Other potential uses: Small-scale office or commercial at ground floor to the Colegate frontage. Infrastructure and other requirements: Archaeological assessment. 	Provide 25 new homes. Provide around 7 affordable homes. Provision of infrastructure and other requirements as indicated in policy	Fewer than 25 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Removal of industrial buildings and creation of strong building lines to the west side of Friars Quay, St George's Green and reinstatement of the built frontage to Colegate. Retention of existing significant tree adjacent to the southern site boundary. 10% Biodiversity Net Gain. 		permitted or delivered in line with policy requirements.	Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP2114	Land at and adjoining St Georges Works, Muspole Street, Norwich.	 Residential led mixed-use development. Housing: A minimum of 110 homes. 28% affordable homes. Low car/car free housing. Other potential uses: Employment and managed workspace. Small-scale retail. Other ancillary uses. Infrastructure and other requirements: Conversion of the existing former factory buildings subject to viability. Protect and enhance key views toward St George's Church. 10% Biodiversity Net Gain. 	Provide 110 new homes. Provide around 31 affordable homes. Provision of infrastructure and other requirements as indicated in policy. Provide a mix of other potential uses.	Fewer than 110 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements. No mix of uses is permitted.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
CC30	Westwick Street Car Park, Norwich.	 Residential development. Housing: Deliver a minimum of 30 homes. 28% affordable homes. Infrastructure and other requirements: Flood resilient design. Provide linkages through the site to the adjoining pedestrian network, including a connection with the riverside walk. Vehicular access from Westwick Street. 10% Biodiversity Net Gain. 	 Provide a minimum of 30 new homes in accordance with the trajectory. Provide around 8 affordable homes. Provision of infrastructure and other requirements as indicated in policy. 	Fewer than 30 homes are permitted The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP3054	Site at St Mary's Works and St Mary's House, Norwich.	 Mixed-use development. Housing: A minimum of 150 homes. 28% affordable homes. Low car/car free housing. Other potential uses: Employment. Hotel. 	Provide a minimum of 150 new homes in accordance with the trajectory. Provide around 42	Fewer than 150 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes,	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Infrastructure and other requirements: Presumption in favour of repair and re-use of the heritage assets. Heritage interpretation. Flood mitigation. Noise impact assessment and air quality assessment. 	affordable homes. Provision of infrastructure and other requirements	infrastructure and other requirements are not permitted or delivered in line with policy	housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other
		 5. Pedestrian and cycle routes between St Mary's Plain and St Crispin's Road. 6. 10% Biodiversity Net Gain. 	as indicated in policy. Provide a mix of other potential uses.	No mixture of uses is permitted.	needs.
CC18 (CC19)	Land at 140- 154 Oak Street and 70-72 Sussex Street, Norwich.	 Residential development. Housing: A minimum of 27 homes. 28% affordable homes. Infrastructure and other requirements Strong built frontages to Oak Street, Sussex Street and Chatham Street. 10% Biodiversity Net Gain. 	Provide a minimum of 27 new homes in accordance with the trajectory. Provide around 8 affordable homes. Provision of infrastructure and other	Fewer than 27 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			requirements as indicated in policy.	delivered in line with policy requirements.	affordable housing, infrastructure and other needs.
R30	Land at Holt Road, Norwich.	 Employment development. Employment: General Employment Purposes Use classes E(gii/iii), B2 and B8. Infrastructure and other requirements: Vehicular access to the site from Gambling Close or from a single point of access onto Holt Road. Noise impact assessment of airport operations and the site itself. Boundary treatment screening to the Holt Road frontage. Designed with regard to airport safeguarding measures. 10% Biodiversity Net Gain. 	Employment uses within classes E(gii/iii), B2 and B8. Provision of infrastructure and other requirements as indicated in policy.	Use classes permitted not in line with policy requirements. Infrastructure and other requirements not permitted in line with policy requirements.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
R29	Two sites at Hurricane Way, Airport Industrial Estate, Norwich.	 Mixed-use development. Housing: 30 homes. 33% affordable housing. Employment: Light industrial. 	A minimum of 30 homes in accordance with the trajectory. Provide around 10	Fewer than 30 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Infrastructure and other requirements: Set in the context of a comprehensive masterplan for the Airport Industrial Estate High-quality design featuring integration of the residential elements of any scheme with adjoining housing, segregation of proposed housing from surrounding employment areas, and flood-resilient design. Housing, if proposed on Site B, will require a comprehensive masterplan, and vehicular access to be taken from Heyford Road. Residential development on Site A will require vehicular access from Gamecock Close. Light industrial development on the frontage to Hurricane Way, if acceptable, is not significantly detrimental to adjoining neighbouring residential occupiers. Retention of the north-south pedestrian and cycle link and bus link from Hurricane Way to Heyford Road via Site B. Designed to mitigate noise generation, light and odour pollution from adjacent industrial uses and Norwich International airport. 10% Biodiversity Net Gain. 	affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP0282	Land at Constitution Motors, 140 - 142 Constitution Hill, Norwich.	 Residential development. Housing: Approximately 12 homes. 33% affordable housing. Infrastructure and other requirements: High quality design and landscaping, new tree planting, and enhancing the green frontage to Constitution Hill. Addressing and remediating potential site contamination. Low-car development in accordance with Policy 2. 10% Biodiversity Net Gain. 	A minimum of 12 homes in accordance with the trajectory. Provide around 3 Affordable homes Provision of infrastructure and other requirements as indicated in policy	Fewer than 12 homes are permitted. The site is not delivering in line with the trajectory Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
R19	Land north of Windmill Road, Norwich.	 Residential development. Housing: Approximately 17 homes. 33% affordable housing. Infrastructure and other requirements: High quality design that takes account of site levels and surface water flooding. Vehicular access via Millwright's Way. 	A minimum of 17 homes in accordance with the trajectory. Provide around 6 affordable homes.	Fewer than 17 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Enhanced pedestrian access via Windmill Road and links to Windmill Court and Templemere. 10% Biodiversity Net Gain 	Provision of infrastructure and other requirements as indicated in policy.	Affordable homes, infrastructure and other requirements are not permitted and delivered in line with policy requirements.	to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
R18	Site of former Start Rite Factory, 28 Mousehold Lane, Norwich.	 Residential development. Housing: Approximately 40 homes. 33% affordable housing. Potential for a care home. Infrastructure and other requirements: High quality design that takes account of site topography, surface water, and drainage issues Vehicular access from Mousehold Lane with junction improvements for right-turning vehicles into the site Enhancement to existing pedestrian crossing point, pedestrian/cycle link to Templemere, and exploration of shared access for adjoining premisses at 26 Mousehold Lane. 	A minimum of 40 homes in accordance with the trajectory. Provide around 13 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 40 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		4. 10% Biodiversity Net Gain, whilst retaining existing belt of woodland.			
R17	Site of former Van Dal Shoes, Norwich.	 Residential development. Housing: Approximately 25 homes. 33% affordable housing. Infrastructure and other requirements: Assessment of the heritage significance and viability for retaining or converting the former shoe factory building. New housing designed to the context of the surroundings and to make the best of the potential for views over the city. Remediating potential site contamination. Address access, including stopping up or diversion of the highway, and enhanced pedestrian and cycle links to Mousehold Avenue and Gertrude Road. 10% Biodiversity Net Gain, including green infrastructure links to neighbouring green spaces and connections to 	A minimum of 25 homes in accordance with the trajectory. Provide around 8 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 25 homes are permitted. The site is not delivering in line with the trajectory Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
R20	Land east of Starling Road, Norwich.	Mousehold Heath. Residential development. Housing: 1. Approximately 23 homes. 2. 33% affordable housing.	A minimum of 23 homes in accordance with the trajectory.	Fewer than 23 homes are permitted. The site is not delivering in	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Infrastructure and other requirements: 1. Scheme designed to establish a strong built frontage to Starling Road, and to take account of City Centre Conservation Area. and locally listed terraces on Magpie Road 2. Address and remediate potential site contamination. 3. Mitigation of traffic noise and noise from industrial/commercial uses. 4. Multiple access points and development phasing. 	Provide around 8 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing,
		5. 10% Biodiversity Net Gain.		line with policy requirements.	infrastructure and other needs.
R31	Heigham Water Treatment Works, Waterworks	Residential led mixed-use development.Housing:1. Approximately 60 homes.2. 33% affordable housing.	A minimum of 60 homes in accordance with the trajectory.	Fewer than 60 homes are permitted. The site is not	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment
	Road, Norwich.	 Infrastructure and other requirements: High-quality, flood-resilient design. Consultation with the Health and Safety Executive. Retention and enhancement of historic boundary wall on Waterworks Road; the locally listed Pump House 1 and Eastgate Lodge, and adjacent assets Pump House 2 buildings and grade II listed / scheduled monument St. Bartholomew's Church. 	Provide around 20 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing,

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Open space in accordance with Policy 7.1 of River Wensum Strategy. Addressing and remediating potential site contamination. Archaeological assessment. 10% Biodiversity Net Gain. 		line with policy requirements.	infrastructure and other needs.
R36	Mile Cross Depot, Norwich.	 Mixed-use development. Housing: Approximately 170 homes. 33% affordable housing. Infrastructure and other requirements: High-quality design, reflecting edge of river valley location, the setting of the Mile Cross Conservation Area and open space. Enhanced pedestrian and cycle links through the site to Marriott's Way. Remediating potential site contamination. Vehicular access from Mile Cross Road with emergency access and pedestrian/cycle links from Valpy Avenue. 10% Biodiversity Net Gain. 	A minimum of 170 homes in accordance with the trajectory. Provide around 56 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 170 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
R37	The Norwich Community Hospital site, Bowthorpe.	Hospital led mixed-use development. Primary use 1. Hospital development	Provide a minimum of 80 new homes in accordance	No hospital uses are permitted.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
	Road, Norwich	 Housing: A minimum of 80 homes. Key worker accommodation. Supported living and care accommodation. 33% affordable homes. Other potential uses: Ancillary activities. Infrastructure and other requirements: Masterplan for the whole site. Retention of locally listed Woodside House. Pedestrian and cycle links between Bowthorpe Road and Dereham Road via Woodlands Park to the north of the site and to Godric Place. Site contamination and geotechnical constraints assessed and mitigated. Design and configuration of development to have regard to existing telecommunications equipment on site. High quality green infrastructure, including formal and informal public and private open spaces and the retention of existing trees. Biodiversity links between the site and neighbouring green spaces. 	 with the trajectory. Provide around 26 affordable homes. Provide a mix of other potential uses. Provision of infrastructure and other requirements as indicated in policy. 	Fewer than 27 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, hospital infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
R33	Site of former	Residential development.	Provide a	Fewer than 10	Assess why the housing
	Earl of		minimum of	homes are	targets are not being met.
	Leicester	Housing:	10 new	permitted.	If there are viability
	Public House,	1. Deliver a minimum of 10 homes.	homes in		concerns, update the
	238 Dereham	2. 33% affordable homes.	accordance	The site is not	Viability Assessment.
	Road,	3. Car free or low car housing.	with the	delivering in	
	Norwich.		trajectory.	line with the	Consider whether a
		Infrastructure and other requirements:		trajectory.	review of the plan should
		1. If vehicular access is provided it should	Provide		be undertaken and
		take account of the proximity of the traffic	around 3	Affordable	additional sites allocated
		light-controlled junction.	affordable	homes,	to ensure identified
		2. Heritage interpretation relating to previous	homes.	infrastructure	housing needs can be
		use of the site.		and other	met.
		3. 10% Biodiversity Net Gain.	Provision of	requirements	
			infrastructure	are not	Consider alternative
			and other	permitted or	means of delivering
			requirements	delivered in	affordable housing,
			as indicated	line with policy	infrastructure and other
			in policy.	requirements.	needs.
R14/R15	Land at Kett's	Residential development.	Provide a	Fewer than 80	Assess why the housing
	Hill and east		minimum of	homes are	targets are not being met.
	of Bishop	Housing:	80 new	permitted.	If there are viability
	Bridge Road,	1. A minimum of 80 homes.	homes in		concerns, update the
	Norwich.	2. 33% affordable homes.	accordance	The site is not	Viability Assessment.
		3. Car free or low car housing.	with the	delivering in	
			trajectory.	line with the	Consider whether a
		Infrastructure and other requirements:		trajectory.	review of the plan should
		1. Public access to Kett's Heights.	Provide		be undertaken and
			around 26	Affordable	additional sites allocated
				homes,	to ensure identified

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Protection and enhancement of key green infrastructure, biodiversity and geodiversity assets. Mitigate site contamination. Main vehicular access from Bishop Bridge Road. 10% Biodiversity Net Gain. 	affordable homes. Provision of infrastructure and other requirements as indicated in policy.	infrastructure and other requirements are not permitted or delivered in line with policy requirements.	housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
R13	Site of former Gas Holder at Gas Hill, Norwich.	 Residential development. Housing: Deliver a minimum of 15 homes. 33% affordable homes. Car free or low car housing. Infrastructure and other requirements: Development will not take place prior to the revocation of the hazardous substance consent. Flood mitigation. Protection and enhancement of key green infrastructure, biodiversity and geodiversity assets within the site. Address and mitigate site contamination from previous uses. 10% Biodiversity Net Gain. 	Provide a minimum of 15 new homes in accordance with the trajectory. Provide around 5 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 15 homes are permitted The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP2164	Land west of Eastgate House, Thorpe Road, Norwich.	 Residential development. Housing: A minimum of 20 homes. 33% affordable homes. Car free or low car housing. Infrastructure and other requirements Flood mitigation. High quality landscaping, biodiversity enhancements including the provision of new trees and enhancing the green frontage to Thorpe Road. 10% Biodiversity Net Gain. 	Provide a minimum of 20 new homes in accordance with the trajectory. Provide around 7 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 20 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes and infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
R7	John Youngs Limited, 24 City Road, Norwich	 Residential development. Housing: A minimum of 45 homes. 33% affordable homes. Car free or low car housing. Infrastructure and other requirements: Retain and convert the Victorian building in the north-east corner of the site for residential uses, subject to viability. 	Provide a minimum of 45 new homes in accordance with the trajectory. Provide around 15	Fewer than 45 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes,	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Vehicular access if required should be taken from City Road. Pedestrian/cycle link between Hall Road and City Road. High quality green infrastructure, including the protection of trees along the southern boundary and enhance the landscape setting. 10% Biodiversity Net Gain. 	affordable homes. Provision of infrastructure and other requirements as indicated in policy.	infrastructure and other requirements are not permitted or delivered in line with policy requirements.	housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
R1	Land at The Neatmarket, Hall Road, Norwich.	 Employment development. Employment: Deliver employment and light industrial use development (use classes B2/B8 and E(giii)) Infrastructure and other requirements Comprehensive development of the site unless suitable justification for phased/piecemeal development. Noise protection for adjacent residential occupiers and noise protection of the development from the railway. High quality green infrastructure, including the retention of trees on and adjacent to site. Assess and mitigate any potential site contamination from previous uses. Construct main vehicular access road into the site in the first phase. 	Provide employment and light industrial development. Provision of infrastructure and other requirements as indicated in policy.	Site not permitted for employment/ light industrial uses. Infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess if there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Off-site improvements to the junction of Hall Road and The Neatmarket as necessary. Pedestrian and cycle link across site to link with the Yare Valley Walk and Cooper Lane Picnic Area. Mitigate any risks from the Calor Gas installation to the north. 10% Biodiversity Net Gain. 			
R42	Land west of Bluebell Road, and north of Daisy Hill Court/Coralle Court, Westfield View, Norwich.	Residential development for older people (over 55s).	Provide around 100 new homes for older people in accordance with the trajectory. Provide around 33 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 100 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes and infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Protect and enhance environmental assets within and adjacent to the site, including the retention of tree belts. 10% Biodiversity Net Gain. All dwellings built to Building regulations M4(2) Accessible and Adaptable Homes standard, of which a proportion are M4(3) 			
		standard (fully wheelchair accessible).			
GNLP0133-E	Land at the UEA Grounds Depot Site, Bluebell Road University of East Anglia, Norwich	 University student accommodation development. Housing: Approximately 400 student bedrooms. Car free development (access for service vehicles, pick-up/drop off and disabled only parking spaces). Infrastructure and other requirements: Flood mitigation. Low-rise development (2 to 3 storeys). High quality landscaping, planting and biodiversity enhancements, providing for the retention and enhancement of the existing landscape and a substantial green edge to the University Broad. Enhanced pedestrian and cycling connection through the site from Bluebell Road to the Broad and linkages to and along the river valley landscape to the south and east, linking to improved open 	Provide around 400- student bedrooms in accordance with the trajectory. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 400 student bedrooms are permitted. The site is not delivering in line with the trajectory. Infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified student housing needs can be met. Consider alternative means of delivering infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP0133-DR	Land north of Cow Drive (the Blackdale Building, adjoining Hickling House and Barton House), University of East Anglia, Norwich.	 space access at the former Bartram Mowers. Pedestrian and cycle routes across the site to connect with the existing cycle network and cycleway improvement at site frontage. 5. A transport assessment and updated travel plan including details of management of vehicle movements on arrival and departure days. 6. 10% Biodiversity Net Gain. University related development. Infrastructure and other requirements: 1. High-quality landscaping, planting and biodiversity enhancements, retaining and enhancing existing landscape features. Improved public access to the Broad and to the Yare Valley green space. 2. Pedestrian and cycle routes across the site connecting with the cycle network. 3. Access to the site to be informed by a transport assessment and updated travel plan. No vehicular access from Bluebell Road, access to be via existing university site only with access only for service vehicles and managed pick-up / drop-off for students for any residences provided. 	Delivery of university related development to meet the needs of the UEA. Provision of infrastructure and other requirements as indicated in policy.	University growth plans not progressing on campus. Infrastructure and other requirements not permitted in line with policy requirements.	Consider alternative means of delivering educational, infrastructure and other needs.
GNLP0133C	Land	4. 10% Biodiversity Net Gain. University Student Accommodation	Provide	Fewer than	Assess why the housing
	between	development.	around 400-	400 student	targets are not being met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
	Suffolk Walk and Bluebell Road, Norwich.	 Housing: 1. Deliver approximately 400 student bedrooms. Infrastructure and other requirements: 1. High quality landscaping, planting and biodiversity enhancements, providing for the retention and enhancement of existing landscape features and the protection, enhancement and management of and public access to the adjacent Blackdale Plantation. 2. 10% Biodiversity Net Gain. 	student bedrooms in accordance with the trajectory. Provision of infrastructure and other requirements as indicated in policy.	bedrooms are permitted. The site is not delivering in line with the trajectory. Infrastructure and other requirements are not permitted or delivered in line with policy requirements.	If there are viability concerns, update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering student accommodation, infrastructure and other needs.
GNLP0133BR	Land adjoining the Enterprise Centre at Earlham Hall, Norwich.	 University related development. Approximately 5,000 sq.m of: Offices (Use class E(gi)). Research and development (Use class E(gii)). Educational (F1). Infrastructure and other requirements: Low rise development with high quality landscaping, planting and biodiversity enhancements. 	Delivery of university related development to meet the needs of the UEA. Provision of infrastructure and other requirements	University growth plans not progressing on campus. Infrastructure and other requirements are not permitted or delivered in	Consider alternative means of delivering educational needs, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Provide links to the river valley and across the site to link with the existing cycle and pedestrian network. Vehicular access from the existing access via University Drive. No additional parking. Transport assessment and updated travel plan. 10% Biodiversity Net Gain. 	as indicated in policy.	line with policy requirements.	

URBAN FRINGE SITES

Policy	Site	Development type and indicators	Target	Trigger for action	Action
COL2/ GNLP0140C	Land rear/east of Institute of Food Research (IFR), Colney.	 Employment development. Employment: Science Park development principally for E (gii). Hospital expansion. Other proposals ancillary and complementary to these main uses. Infrastructure and other requirements: 10% Biodiversity Net Gain. 	Employment uses within class E(g)(ii). Hospital expansion. Other ancillary uses. Provision of infrastructure and other requirements	Other use classes are permitted which are not in line with policy requirements. Infrastructure and other requirements are not permitted or delivered in line with	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			as indicated in policy.	policy requirements.	infrastructure and other needs.
COL3	Colney Development Boundary, Colney.	Redevelopment of existing hospital and science park uses. Redevelopment of sites currently in use for hospital and science park development will be considered positively where it accords with the criteria set out in Policy COL 1.	Development delivered in accordance to allocated use classes.	Use classes permitted are not in line with policy requirements.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering employment, infrastructure and other needs.
GNLP0253	Colney Hall, Watton Road, Colney.	 Residential led mixed-use development. Specialist housing for older people and for university research and healthcare uses to support wellbeing in later life. Uses will include dementia care, extra care housing, university research space E(g)(ii) and healthcare facilities E(e). 1. Dementia care unit of at least 80 beds. 2. At least 120 units of extra care housing. 	Dementia care unit of at least 80 beds, plus at least 120 units of extra care housing. Development within uses C2 including	Other use classes are permitted which are not in line with policy requirements. Infrastructure and other requirements	Assess why the specialist housing requirements are not being met. If there are viability concerns, update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Conversion of Colney Hall. Infrastructure and other requirements: Masterplan for whole site. Landscape assessment. Transport assessment Site access from B1108 with new traffic signal junction and shared use cycle/footway to connect to existing network. Archaeological assessment. Flood risk assessment. Ecological survey. 10% Biodiversity Net Gain. 	E(g)(ii) and E(e). Provision of infrastructure and other requirements as indicated in policy.	are not permitted or delivered in line with policy.	
BAW2	Bawburgh and Colney Lakes	 Recreation/leisure development for a water-based country park. Infrastructure and other requirements: Public access. Footpath and cycle links with access for major residential developments at various points of entry. A Conservation Management Plan. 10% Biodiversity Net Gain. 	Provision of a water-based country park. Provision of infrastructure and other requirements as indicated in policy.	No planning application is submitted for a water- based country park. Other use classes are permitted which are not in line with policy requirements.	Taking account of updated evidence on green infrastructure needs, assess why the country park requirements are not being met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
COS4	Longwater	Redevelopment of existing uses for	Provision of	Infrastructure and other requirements are not permitted or delivered in line with policy requirements. Uses are	Assess why policy
	Development Boundary, Costessey.	alternative employment, retail, commercial and leisure uses. The policy excludes redevelopment for main town centre uses, car showrooms and petrol filling stations.	uses as indicated in policy.	permitted which are not in line with policy requirements. Infrastructure and other requirements are not permitted in line with policy.	requirements are not being met.
COS5/ GNLP2074	Norfolk Showground, Costessey.	 Recreation/leisure development. Infrastructure and other requirements: Transport assessment. Small-scale food retail, including an anchor unit selling no less than 70% of locally produced goods. 	Uses are provided as indicated in the policy.	Use are permitted which are not in line with policy requirements.	Assess why policy requirements are not being met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		3. 10% Biodiversity Net Gain.			
KES2 (including GNLP0497)	Land west of Ipswich Road, Keswick.	 Employment development. Employment: Mixed-use development within Use Class E(g), B2 and B8. Infrastructure and other requirements: Access road across the site from B1113 to A140 at Tesco Harford, with roundabout access from the B1113 and revised traffic light junction on the A140. Off-site cycle and footway links connecting to Keswick and Yellow Pedalway. Ecological appraisal. 10% Biodiversity Net Gain. 	Employment uses within classes E(g), B2 & B8 use classes. Provision of infrastructure and other requirements as indicated in policy.	Other uses than employment uses within classes E(g), B2 and B8 are permitted. Infrastructure and other requirements are not permitted or developed in line with policy.	Assess why the employment needs are not being provided for. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
DRA1	Land east of Cator Road and north of Hall Lane, Drayton.	 Residential development. Housing: Approximately 250 homes. 33% affordable housing. Infrastructure and other requirements: Vehicular access from Hall Lane and School Road. Footpath/cycleway to the south side of Reepham Road from the junction with 	Provide a minimum of 250 homes in accordance with the trajectory. Provide around 83 affordable homes.	Fewer than 250 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 School Road to the roundabout at Drayton Lane. 3. Green infrastructure linkages via a network of footpaths. 4. Onsite public open space. 5. Provision of allotments. 6. 10% Biodiversity Net Gain. 	Provision of infrastructure and other requirements as indicated in policy.	requirements are not permitted or delivered in line with policy requirements.	Consider alternative means of delivering affordable housing, infrastructure and other needs.
HEL1	Land at Hospital Grounds, south-west of Drayton Road, Hellesdon.	 Residential led mixed-use development Housing: Approximately 300 homes. 33% affordable housing. Employment: A small amount of employment uses (E(g)) will be considered appropriate e.g. converting existing buildings. Infrastructure and other requirements: Vehicular access via Drayton High Road and Hospital Lane. Pedestrian crossing on A1067 Drayton High Road. Improvements to Middletons Lane/A1067 junction. Archaeological assessment. 10% Biodiversity Net Gain. 	A minimum of 300 homes in accordance with the trajectory. Provide around 99 affordable homes. A small amount of employment development Provision of infrastructure and other requirements.	Fewer than 300 homes are permitted The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
HEL3/	Land	Extension to burial ground.	Provide an	An extension	Assess whether the
GNLP1020	adjacent to existing the	Infrastructure and other requirements:	extension to	to the burial	burial ground extension is still required.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
	burial ground north-east of St Marys Church, Hellesdon.	 Access via existing cemetery. Environment Agency requirements to be met. 10% Biodiversity Net Gain. 	the burial ground.	ground is not permitted.	
GNLP0172	Land to the west of Green Lane West, Rackheath.	 Residential development. Housing: Approximately 205 homes. 33% affordable housing. Infrastructure and other requirements: Vehicular access onto Green Lane West that does not prevent access to the North Rackheath allocation. Pedestrian and cycle connections between Green Lane West and Newman Road. Land to the west of the A1270 to be used for open space. 10% Biodiversity Net Gain. 	Provide a minimum of 205 homes in accordance with the trajectory. Provide around 68 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 205 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0351	Land at Heathwood Gospel Hall, Green Lane West, Rackheath.	Residential development. Housing: 1. Approximately 15 homes. 2. 33% affordable housing.	Provide a minimum of 15 homes in accordance with the trajectory.	Fewer than 15 homes are permitted. The site is not delivering	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		Infrastructure and other requirements:		in line with	Consider whether a
		1. 10% Biodiversity Net Gain.	Provide	the trajectory.	review of the plan
			around 5		should be undertaken
			affordable	Affordable	and additional sites
			homes.	homes,	allocated to ensure
				infrastructure	identified housing needs
			Provision of	and other	can be met.
			infrastructure	requirements	
			and other	are not	Consider alternative
			requirements	permitted or	means of delivering
			as indicated in	delivered in	affordable housing,
			policy.	line with	infrastructure and other
				policy	needs.
				requirements.	
GNLP0159R	Land off	Residential development.	A minimum of	Fewer than	Assess why the housing
	Beech		25 dwellings in	25 homes are	targets are not being
	Avenue,	Housing:	accordance	permitted.	met. If there are viability
	Taverham	1. Approximately 25 homes.	with the	The site is	concerns update the
		2.33% affordable housing.	trajectory.	The site is not delivering	Viability Assessment.
		Infrastructure and other requirements:	Provide	in line with	Consider whether a
		1. Vehicular and pedestrian access through	around 8	the trajectory.	review of the plan
		the site to the east.	affordable		should be undertaken
		2. Ecological assessment.	homes.	Affordable	and additional sites
		3. 10% Biodiversity Net Gain.		homes,	allocated to ensure
			Provision of	infrastructure	identified housing needs
			infrastructure	and other	can be met.
			and other	requirements	
			requirements	are not	Consider alternative
				permitted or	means of delivering

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			as indicated in policy.	delivered in line with policy requirements.	affordable housing, infrastructure and other needs.
TROW 1	Land on White Horse Lane and to the rear of Charolais Close & Devon Way Trowse.	 Residential development. Housing: Approximately 181 homes. 33% affordable housing. Infrastructure and other requirements: Masterplan for development. Provision of a site of at least 1.4 hectares for a new primary school within the site. Primary vehicular access from White Horse Lane with limited access from Hudson Avenue. 10% Biodiversity Net Gain. 	A minimum of 181 homes in accordance with the trajectory. Provide around 60 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 181 homes are permitted The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

MAIN TOWNS SITES

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP0311, 0595 and 2060	Land south of Burgh Road and west of the A140, Aylsham.	 Residential development Housing: Approximately 250 homes. 33% affordable housing. Infrastructure and other requirements: Two points of vehicular access via Burgh Road. Carriageway widening and 2 metre footway to connect to existing facilities. Pedestrian crossings and connections. 2 ha at nil value for a new primary school on site. Green infrastructure improvements alongside Bure Valley Walk. Drainage strategy and mitigation. 10% Biodiversity Net Gain. 	Provide a minimum of 250 homes in accordance with the trajectory. Provide around 83 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 250 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0596R	Land at Norwich Road, Aylsham	Residential development. Housing: 1. Approximately 255 homes 2. 33% affordable housing 3. 90 bed care unit/extra care housing	Provide a minimum of 255 homes in accordance with the trajectory.	Fewer than 255 homes are permitted. The site is not delivering in line	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Infrastructure and other requirements: Masterplan. Transport assessment. Two points of vehicular access via Norwich Road. 3-metre-wide frontage footway/cycleway to connect with existing facilities Revision of speed limit. Cycle improvements to the A140/B1145/ Norwich Road roundabout. Pedestrian and cycle access only from Buxton Road. Safeguarding of existing public right of way to the south of the site. 0.25 ha of land at nil value to the town council for sustainable transport. Drainage strategy and mitigation. 10. Drainage strategy and mitigation. 	Provide around 84 affordable homes. Provide care unit/extra care housing. Provision of infrastructure and other requirements as indicated in policy.	with the trajectory. Care unit/extra care housing is not permitted. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
AYL3	Land at Dunkirk Industrial Estate (west), south of Banningham Road, Aylsham.	 Employment development. Employment: Use classes E(g), B2 & B8 uses. Infrastructure and other requirements: Vehicular access off Dunkirk. 10% Biodiversity Net Gain. 	Provide employment uses within E(g), B2 & B8 use classes. Provision of infrastructure and other requirements	Employment uses within classes E(g), B2 and B8 are not permitted. Infrastructure and other requirements are not	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			as indicated in policy.	permitted in line with policy.	Consider alternative means of delivering infrastructure and other needs.
AYL4	Land at Dunkirk Industrial Estate (east), south of Banningham Road, Aylsham.	 Employment development. Employment: Use classes E(g), B2 & B8 uses. Infrastructure and other requirements: Vehicular access off Dunkirk. 10% Biodiversity Net Gain. 	Employment uses within classes E(g), B2 & B8 use classes. Provision of infrastructure and other requirements as indicated in policy.	Employment uses within classes E(g), B2 and B8 not permitted. Infrastructure and other requirements are not permitted or delivered in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
GNLP0102	Land at Frontier Agriculture	Residential development. Housing:	Provide a minimum of 150 homes in	Fewer than 150 homes are permitted.	Assess why the housing targets are not being met. If there
	Ltd, Sandy	1. Approximately 150 homes.	accordance		are viability concerns
	Lane, Diss	2. 33% affordable housing.	with the trajectory.	The site is not delivering in line	update the Viability Assessment.
		Infrastructure and other requirements: 1. Contamination mitigation.	Provide	with the trajectory.	Consider whether a
		2. Mitigation of the impacts from the railway.	around 50		review of the plan

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Widening of Sandy Lane to a minimum of 6.0 metres for the extent of frontage. 3.0m wide cycle/footway at the site frontage to link to Nelson Road. Retention of trees and hedgerows. Archaeological assessment. 10% Biodiversity Net Gain. 	affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Affordable homes, infrastructure and other requirements not permitted or delivered in line with policy requirements.	should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP2108	Land South of Spirketts Lane, Harleston.	Residential development. Housing: 1. Approximately 150 homes. 2. 33% affordable housing. Infrastructure and other requirements: 1. Transport assessment. 2. Two vehicular access points to Spirkett's Lane. 3. 3.0m wide frontage footway/cycleway to connect with existing facilities. 4. Safeguarding of existing public right of way to River Waveney. 5. Contribution to Waveney valley green infrastructure corridor. 6. Archaeological assessment. 7. 10% Biodiversity Net Gain.	 Provide a minimum of 150 homes in accordance with the trajectory. Provide around 50 affordable homes. Provision of infrastructure and other requirements as indicated in policy. 	Fewer than 150 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing,

Policy	Site	Development type and indicators	Target	Trigger for action	Action
					infrastructure and
					other needs.
GNLP2136	Land at Briar	Mixed-use development.	Provide a	Fewer than 360	Assess why the
	Farm,		minimum of	homes are	housing targets are
	Harleston.	Housing:	360 homes in	permitted.	not being met. If there
		1. Approximately 360 homes, of which 60 will	accordance		are viability concerns
		be single storey dwellings.	with the	No care	update the Viability
		2. 33% affordable housing.	trajectory.	unit/extra care	Assessment
		3. A 90-bed care unit/extra care housing.		housing beds	
			Provide	provided.	Consider whether a
		Employment/retail:	around 119		review of the plan
		1. 0.8 ha of retail or employment land.	affordable	The site is not	should be undertaken
			homes.	delivering in line	and additional sites
		Infrastructure and other requirements:		with the	allocated to ensure
		1. 1.6 ha for community use, allotments, and	Provide 90-	trajectory	identified housing
		public open space.	bed care	Detail	needs can be met.
		2. Masterplan and phasing plan.	unit/extra care	Retail/	A
		3. Transport assessment.	housing.	employment	Assess why retail/
		4. At least two vehicular access points with	Dravida O Oha	and community	employment and
		3.0m wide frontage footway/cycleway to	Provide 0.8ha	uses not	community uses are
		connect with existing facilities and revision	of retail or	permitted	not provided.
		of speed limit.	employment	Affardabla	Consider alternative
		5. New footpath connection Public right of	land.	Affordable	_
		way (PRoW) to the north and safeguarding of PRoW east of Mendham	Provide 1.6ha	homes, infrastructure	means of delivering affordable housing,
		5 5	-	and other	infrastructure and
		Lane 6. Contribution to Waveney valley green	for community use.	requirements	other needs.
		infrastructure corridor	use.	are not	
		7. Contribution towards a new public water	Provision of	permitted or	
		supply	infrastructure	delivered in line	
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Policy	Site	Development type and indicators	Target	Trigger for action	Action
		8. 10% Biodiversity Net Gain	and other requirements as indicated in policy.	with policy requirements.	
HAR 4	Land at Spirketts Lane, Harleston.	 Residential development. Housing: Approximately 95 homes. 33% affordable housing. Infrastructure and other requirements: Vehicular access via Spirketts Lane. New and/or improved pedestrian and cycleway links to the town centre, Fuller Road Industrial Estate and other allocated employment sites. Landscape screening along the southeastern part of the site. Contribution to Waveney valley green infrastructure corridor. Drainage strategy. 10% Biodiversity Net Gain. 	Provide a minimum of 95 homes in accordance with the trajectory. Provide around 32 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 95 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
HAR 5	Land off Station Hill, Harleston.	 Employment led mixed-use development. Employment: Use class E(g) office, research and development, and industrial processes that can be carried out in a residential area. 	Development delivered in accordance to allocated use classes.	Development not permitted in accordance with allocated use classes.	Assess why the employment needs are not being met. Consider whether a review of the plan

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		Other uses: 1. Small-scale food store, and/or health and community facilities.	Provision of infrastructure and other requirements as indicated in	Infrastructure and other requirements are not permitted or	should be undertaken and additional sites allocated to ensure identified employment needs can be met.
		 Infrastructure and other requirements: Single food store limited to 270m2 net floorspace. Development excludes any dedicated non-food retail, E(c) financial and professional services, E(b) food and drink establishments, pubs, or take-aways. Non-food retail must be ancillary to main use of building. Restriction to E(g) employment uses (B2/B8 will not be permitted). Archaeological assessment. 10% Biodiversity Net Gain. 	policy.	delivered in line with policy requirements.	Consider alternative means of delivering infrastructure and other needs.
HAR 6	Land north of Spirketts Lane, Harleston	Employment development. Employment: 1. Use classes E(g)/B2	Development delivered in accordance with allocated	E(g)/B2 uses are not permitted.	Assess why the employment needs are not being met.
		 Infrastructure and other requirements: 1. Footway/cycleway links Spirketts Lane and proposed adjacent housing to west 2. Landscaping on western and northern boundaries 3. Contribution to Waveney valley green infrastructure corridor 	use classes. Provision of infrastructure and other requirements as indicated in policy.	Infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Implementation of suitable drainage strategy 10% Biodiversity Net Gain 			Consider alternative means of delivering infrastructure and other needs.
HAR 7	Land south of Spirketts Lane, Harleston.	 Employment development. Employment: Use class E(g) office, research and development, and industrial process, class B2 general industrial, and class B8 storage distribution. Infrastructure and other requirements: Vehicular access via Spirketts Lane. Footway/cycleway links along frontage to connect to facility provided as part of allocation HAR 4. Enhanced planting on site boundaries. Contribution to Waveney valley green infrastructure corridor. Archaeological assessment. Drainage strategy. 10% Biodiversity Net Gain. 	Development delivered in accordance to allocated use classes. Provision of infrastructure and other requirements as indicated in policy.	E(g), B2, B8 uses are not permitted. Infrastructure and other requirements are not permitted or delivered in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
GNLP2109	South of Hethel Industrial Estate, Bracon Ash.	 Employment development. Employment: Uses associated with, or ancillary to, advanced engineering and technology- based business. 	Development delivered in accordance to allocated use classes.	Development is not permitted in accordance with allocated use classes.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken

Policy	Site	Development type and indicators	Target	Trigger for action	Action
HETHEL 1	South of Hethel Industrial Estate, Bracon Ash	 Infrastructure and other requirements: 1. Designed having regard to approved master-planning of adjacent site. 2. Ecological assessment. 3. Archaeological assessment. 4. Flood risk assessment. 5. 10% Biodiversity Net Gain. Employment development. Restriction of employment uses at Hethel Employment uses associated with, or ancillary to, advanced engineering and technology-based business.	Provision of infrastructure and other requirements as indicated in policy. Development delivered in accordance to allocated use classes.	Infrastructure and other requirements are not permitted or delivered in line with policy requirements. Other uses classes not in line with policy requirements.	and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs. Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and
GNLP0354R	Land at Johnson's Farm, Wymondham.	Residential development. Housing: 1. Approximately 100 homes. 2. 33% affordable housing.	Provide a minimum of 100 homes in accordance	Fewer than 100 homes are permitted.	other needs. Assess why the housing targets are not being met. If there are viability

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			with the	The site is not	concerns update the
		Infrastructure and other requirements:	trajectory.	delivering in line	Viability Assessment.
		1. Masterplan and transport assessment with		with the	
		implementation of agreed measures.	Provide	trajectory.	Consider whether a
		2. Vehicular access via London Road, 5.0	around 33		review of the plan
		metre carriageway width, 2.0 metre	affordable	Affordable	should be undertaken
		footway across the site frontage.	homes.	homes,	and additional sites
		3. 2.0-metre-wide pedestrian/cycle access		infrastructure	allocated to ensure
		via Preston Avenue.	Provision of	and other	identified housing
		4. Trees and hedgerows bordering the site to	infrastructure	requirements	needs can be met.
		be protected and incorporated into the	and other	are not	
		scheme.	requirements	permitted or delivered in line	Consider alternative
		5. 10% Biodiversity Net Gain.	as indicated in		means of delivering
			policy.	with policy requirements.	affordable housing, infrastructure and
				requirements.	other needs.
GNLP3013	Land North of	Residential development.	Provide a	Fewer than 50	Assess why the
	Tuttles Lane,		minimum of 50	homes are	housing targets are
	Wymondham.	Housing:	homes in	permitted.	not being met. If
	-	1. Approximately 50 homes.	accordance		there are viability
		2. 33% affordable housing.	with the	The site is not	concerns update the
			trajectory.	delivering in line	Viability Assessment.
		Infrastructure and other requirements:		with the	
		1. Visibility splay for vehicular access and	Provide	trajectory	Consider whether a
		frontage footway along Tuttles Lane to link	around 17		review of the plan
		to existing connections.	affordable	Infrastructure	should be undertaken
		2. Trees and hedgerows bordering the site to	homes.	and other	and additional sites
		be protected and incorporated into the	Drevieice of	requirements	allocated to ensure
		scheme.	Provision of	are not	identified housing
		3. Ecological assessment.	infrastructure	permitted or	needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		4. 10% Biodiversity Net Gain.	and other requirements as indicated in policy.	delivered in line with policy.	Consider alternative means of delivering affordable housing, infrastructure and other needs.

KEY SERVICE CENTRE SITES

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP0378R/	Land west of	Residential development.	Provide a	Fewer than	Assess why the housing
GNLP2139R	Acle.		minimum of	340 homes	targets are not being
		Housing:	340 homes in	are permitted.	met. If there are viability
		1. Approximately 340 homes.	accordance		concerns update the
		2. 33% affordable housing.	with the	The site is	Viability Assessment.
			trajectory.	not delivering	
		Infrastructure and other requirements:		in line with	Consider whether a
		1. Masterplan.	Provide	the trajectory.	review of the plan
		2. Link road between Norwich Road and	around 112		should be undertaken
		South Walsham Road of sufficient	affordable	Affordable	and additional sites
		standard to accommodate	homes.	homes,	allocated to ensure
		HGV/agricultural traffic.		infrastructure	identified housing needs
		3. Access (vehicular and pedestrian) through	Provision of	and other	can be met.
		allocation to the east.	infrastructure	requirements	
		4. Public right of way along Mill Lane	and other	are not	Consider alternative
		protected.	requirements	permitted or	means of delivering
		5. Footway provided along the west of Mill	as indicated in	delivered in	affordable housing,
		Lane and east at South Walsham Road.	policy.	line with	

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Open space and green infrastructure enhancements. 10% Biodiversity Net Gain. 		policy requirements.	infrastructure and other needs.
ACL1	Land to the north of Norwich Road, Acle.	 Residential development. Housing: Approximately 140 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) from Norwich Road. Additional pedestrian access via Mill Lane. Access to adjacent allocation to be provided. 10% Biodiversity Net Gain. 	Provide a minimum of 140 homes in accordance with the trajectory. Provide around 46 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 140 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
ACL2	Land south of Acle Station, Acle.	 Residential and employment development. Housing: Approximately 30 homes. 33% affordable housing. Employment: 	Provide a minimum of 30 homes in accordance with the trajectory.	Fewer than 30 homes are permitted. The site is not delivering	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Class E(g) employment. Infrastructure and other requirements: Access (vehicular and pedestrian) from New Reedham Road. Pedestrian access to rail station Bus shelter at Beighton Road 10% Biodiversity Net Gain 	Provide around 10 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
ACL3	Land at the former station yard, west of B1140, Acle.	 Employment development. Employment: Class B2. Infrastructure and other requirements: Access (vehicular and pedestrian) from New Reedham Road. Retention of appropriate water supply. Possible need for land contamination study. 10% Biodiversity Net Gain. 	Provide employment uses within class B2. Provision of infrastructure and other requirements as indicated in policy.	B2 employment uses are not permitted. Infrastructure and other requirements are not permitted or delivered in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP2161	Land adjacent to Norwich Camping & Leisure, off Yarmouth Road, Blofield.	 Residential development. Housing: Approximately 15 homes. 33% affordable housing. Infrastructure and other requirements: Provision of a frontage footway. Appropriate visibility splay. Retention of tree belt and hedgerows with appropriate compensatory planting. 10% Biodiversity Net Gain. 	A minimum of 15 homes in accordance with the trajectory. Provide around 5 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 15 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
BLO1	Land to the south of A47 and north of Yarmouth Road, Blofield	 Mixed-use development Housing: Approximately 175 dwellings. 33% affordable housing. Employment: Maximum floor space of 4,000 sqm E(g) use class. 	Provide a minimum of 175 homes in accordance with the trajectory. Provide around 58	Fewer than 175 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Assess why the employment needs are not being met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Infrastructure and other requirements: 1. Vehicular access from Yarmouth Road. 2. On site public open space. 3. Provision of allotments. 4. 10% Biodiversity Net Gain. 	affordable homes Provision of infrastructure and other requirements as indicated in policy.	Employment use (class E(g)) is not permitted. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing and employment needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
HET2	Land north of Grove Road, Hethersett.	 Extra care housing. Housing: 40 places of extra care housing. Infrastructure and other requirements: Vehicular access from north of site via adjacent allocation. Masterplanned alongside adjacent site. 10% Biodiversity Net Gain. 	Provide extra care housing. Provision of infrastructure and other requirements as indicated in policy.	Extra care housing is not permitted. Infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why extra care

Policy	Site	Development type and indicators	Target	Trigger for action	Action
					housing, infrastructure and other needs.
HET3	Land west of Poppyfields, Hethersett.	 Informal Open Space. Part of site not permitted as access road to adjacent development should remain open and undeveloped. Archaeological surveys. 10% Biodiversity Net Gain. 	Provision of informal open space. Provision of infrastructure and other requirements as indicated in policy.	Informal open space is not permitted.	Assess why informal open space has not been provided.
GNLP0520	Land south of Norwich Road, Hingham.	Residential development.Housing:1. Approximately 80 homes.2. 33% affordable housing.	Provide a minimum of 80 homes in accordance with the trajectory.	Fewer than 80 homes are permitted. The site is not delivering	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.
		 Infrastructure and other requirements: TPO oak trees on south side of Norwich Road to be retained. Provision of adequate visibility splay incorporating footways. Pedestrian refuge in proximity of Ironside Way. Connectivity to Public right of way Hingham F9. 10% Biodiversity Net Gain. 	Provide around 26 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing,

Policy	Site	Development type and indicators	Target	Trigger for action	Action
				policy requirements.	infrastructure and other needs.
HIN2	Land adjacent to Hingham Industrial Estate at Ironside Way, Hingham.	 Employment development. Employment: Use Classes E(g)/B2/B8. Infrastructure and other requirements: Transport Statement. Retention of existing tree belts along northern, eastern and southern boundaries. Archaeological assessment. 10% Biodiversity Net Gain. 	Provide a mixture of employment uses within Use Classes E(g), B2 and B8. Provision of infrastructure and other requirements as indicated in policy.	Appropriate mix of employment uses is not permitted. Infrastructure and other requirements are not permitted or delivered in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
GNLP0132	Land to the east of Beccles Road, Loddon.	 Residential development. Housing: Approximately 180 homes. 33% affordable housing. Infrastructure and other requirements: Two points of vehicular access. Trees/hedgerows surrounding the site will be protected enhanced and incorporated. Ecological assessment. 10% Biodiversity Net Gain. 	Provide a minimum of 180 homes in accordance with the trajectory. Provide around 59 affordable homes.	Fewer than 180 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			Provision of infrastructure and other	and other requirements are not	identified housing needs can be met.
			requirements as indicated in policy.	permitted or delivered in line with policy requirements.	Consider alternative means of delivering affordable housing, infrastructure and other needs.
LOD3	Land adjacent to Loddon Industrial Estate, Little Money Road, Loddon	 Employment development. Employment: Use Classes E(g)/B2/B8 Infrastructure and other requirements: Vehicular access from Little Money Road Landscape enhancements to western and southern boundaries Ecological assessment Archaeological assessment 15m exclusion zone Provide around pumping station at northern end of site 10% Biodiversity Net Gain 	Provide a mixture of employment uses within Use Classes E(g), B2 and B8 Provision of infrastructure and other requirements as indicated in policy.	An appropriate mix of employment uses is not permitted. Infrastructure and other requirements are not permitted in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
GNLP0463R	Land off Langley Road, Chedgrave.	Residential development.Housing:1. Approximately 60 homes.2. 33% affordable housing.	Provide a minimum of 60 homes in accordance with the trajectory.	Fewer than 60 homes are permitted. The site is not delivering	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Infrastructure and other requirements: Design brief for landscape impacts. Open space in elevated southern part of the site. Ecological Assessment. Ground contamination survey. Transport Statement. Visibility improvement and frontage development at Langley Road to the north. 2 metre footway required for full extent of site frontage. Carriageway widening at Langley Lane. 10% Biodiversity Net Gain. 	Provide around 20 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	in line with the trajectory. Affordable homes, infrastructure and other requirements not permitted in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
POR3	Ex MOD site, Pine Loke, Poringland.	 Employment development Employment: Use class E(g). Infrastructure and other requirements: Landscape buffer to reduce noise impacts on neighbours. Appropriate access. Drainage assessment. Archaeological assessment. 10% Biodiversity Net Gain. 	Provide employment uses within class E(g). Provision of infrastructure and other requirements as indicated in policy.	Class E(g) uses are not permitted. Infrastructure and other requirements not permitted in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
REP1	Land off Broomhill Lane, Reepham	 Residential led mixed-use development. Housing: Approximately 100 homes 33% affordable housing Other potential uses: Community facilities including cemetery land and recreational open space Infrastructure and other requirements: Vehicular access from realigned and improved Broomhill Lane. Pedestrian access linking to Park Lane and Broomhill Lane. Extension to town cemetery. Ecological appraisal. 10% Biodiversity Net Gain. 	Provide a minimum of 100 homes in accordance with the trajectory. Provide around 33 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 100 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes and infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
REP2	Land at former station yard, Station Road, Reepham.	 Mixed-use development Housing: Approximately 20 homes. 33% affordable housing. Employment: Use Classes E(g) and B2. Infrastructure and other requirements: 	Provide a minimum of 20 homes in accordance with the trajectory. Provide around 7	Fewer than 20 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Assess why employment targets are not being met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Access (vehicular and pedestrian) from Station Road. 10% Biodiversity Net Gain. 	affordable homes. Provide employment use in classes E(g) and B2. Provision of infrastructure and other requirements.	Employment use classes E(g) and B2 are not permitted. Affordable homes and infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing and employment needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

BROADLAND VILLAGES

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP1048R	Land east of Woodbastwick Road, Blofield Heath.	 Residential development. Housing: Approximately 20 homes. 33% affordable housing. Infrastructure and other requirements: 	Provide a minimum of 20 homes in accordance with the trajectory.	Fewer than 20 homes are permitted. The site is not delivering	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Access (vehicular and pedestrian) from Woodbastwick Road. 2 metre footway with improvements to existing footway at Mill Road. Provision of a pedestrian crossing point at the Mill Road junction with Woodbastwick Road. Ecological appraisal. 10% Biodiversity Net Gain. 	Provide around 7 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infractructure and other
				line with policy requirements.	infrastructure and other needs.
BLO5	Land to the north of Blofield Corner, Blofield Heath.	Residential development.Housing:1. Approximately 36 homes.2. 33% affordable housing.	Provide a minimum of 36 homes in accordance with the	Fewer than 36 homes are permitted. The site is	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment
		 Infrastructure and other requirements: 1. Access (vehicular and pedestrian) via Blofield Corner Road. 2. 10% Biodiversity Net Gain. 	trajectory. Provide around 12 affordable homes. Provision of infrastructure and other	not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative
				•	Consider alterr means of delive

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			as indicated in policy.	delivered in line with policy requirements.	affordable housing, infrastructure and other needs.
GNLP0297	Land east of Aylsham Road, Buxton with Lammas.	 Residential development. Housing: Approximately 40 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) from Aylsham Road. 30mph speed limit extension to the north of the site. Footway at north-east side of Aylsham Road to connect with the existing network. Landscaping to the edges of the site. Mitigation of noise and vibration issues from the railway line. 10% Biodiversity Net Gain. 	Provide a minimum of 40 homes in accordance with the trajectory. Provide around 13 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 40 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
BUX1	Land east of Lion Road, Buxton with Lammas.	Residential development. Housing: 1. Approximately 20 homes 2. 33% affordable housing	Provide a minimum of 20 homes in accordance with the trajectory.	Fewer than 20 homes are permitted. The site is not delivering	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		Infrastructure and other requirements: 10% Biodiversity Net Gain	Provide around 7 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0293/ CAW2	Land east of Gayford Road, Cawston.	 Residential development. Housing: Approximately 60 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) from Aylsham Road. 2-metre-wide footway along site frontage to connect with the existing network. Pedestrian crossing facility to primary school. Landscaping and green infrastructure. 10% Biodiversity Net Gain. 	Provide a minimum of 60 homes in accordance with the trajectory. Provide around 20 affordable homes. Provision of infrastructure and other requirements	requirements. Fewer than 60 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes and infrastructure and other requirements are not permitted or	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			as indicated in policy.	delivered in line with policy requirements.	affordable housing, infrastructure and other needs.
CAW1	Land to the west of the existing cemetery, Cawston.	 Extension to burial ground. Infrastructure and other requirements: Access via existing cemetery. Environment Agency requirements to be met. 10% Biodiversity Net Gain. 	Provide an extension to the burial ground.	An extension to the burial ground is not permitted.	Assess whether there is still a requirement for additional burial ground space.
GNLP2019/ COL1	Land at Rectory Road and south of the Bure Valley Railway, Coltishall.	 Residential development. Housing: Approximately 50 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) from Rectory Road. Transport assessment. Landscaping and green infrastructure Mitigation of noise and vibration issues from railway line. Open space provision. 10% Biodiversity Net Gain. 	Provide a minimum of 50 homes in accordance with the trajectory. Provide around 17 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 50 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
				policy requirements.	
COL2	Land at Jordans Scrapyard, Coltishall	 Residential development. Housing: Approximately 25 homes. 33% affordable housing. Infrastructure and other requirements: Waste license surrendered and decontamination undertaken. Access (vehicular and pedestrian) from B1150. 10% Biodiversity Net Gain. 	Provide a minimum of 25 homes in accordance with the trajectory. Provide around 8 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 25 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0605	Land west of Foundry Close, Foulsham.	 Residential development. Housing: Approximately 15 homes. 33% affordable housing. Infrastructure and other requirements: 	Provide a minimum of 15 homes in accordance with the trajectory.	Fewer than 15 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Access (vehicular and pedestrian) via Stringer's Lane and Aubrey Rix Close. 10% Biodiversity Net Gain. 	Provide around 5 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
FOU2	Land at Old Railway Yard, Station Road, Foulsham.	 Employment development. Employment: Use Classes E(g), B2, B8. Infrastructure and other requirements: Odour assessment. Flood Risk assessment. Contamination assessment. 10% Biodiversity Net Gain. 	Provide a mixture of employment uses within Use Classes E(g), B2 and B8. Provision of infrastructure and other requirements as indicated in policy.	Appropriate mix of employment uses is not permitted. Infrastructure and other requirements not permitted in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP2034	South of Bowlers Close, Freethorpe.	 Residential development. Housing: Approximately 40 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) via Bowler Close. Retention of tree belt along southern boundary. 10% Biodiversity Net Gain. 	 Provide a minimum of 40 homes in accordance with the trajectory. Provide around 13 affordable homes. Provision of infrastructure and other requirements as indicated in policy. 	Fewer than 40 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
FRE1	Land north of Palmers Lane, Freethorpe.	 Residential development Housing: Approximately 10 homes. 33% affordable housing. Infrastructure and other requirements: Vehicular access off Palmers Lane. Highways improvements to junction of Palmers Lane and The Green. 	A minimum of 10 homes in accordance with the trajectory. Provide around 3 affordable homes.	Fewer than 10 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		3. 10% Biodiversity Net Gain.	Provision of infrastructure and other requirements as indicated in policy.	Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0608R	Land at Bridge Farm Field, St Faiths Close, Great Witchingham.	 Residential development. Housing: Approximately 20 homes. 33% affordable housing. Infrastructure and other requirements: Access from Faiths Close onto the A1067. Retention of trees to north of site. 10% Biodiversity Net Gain. 	 Provide a minimum of 20 homes in accordance with the trajectory. Provide around 7 affordable homes. Provision of infrastructure and other requirements as indicated in policy. 	Fewer than 20 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
				policy requirements.	
GNLP0264	Dog Lane, Horsford.	 Residential development. Housing: Approximately 30 homes. 33% affordable housing. Infrastructure and other requirements: Vehicular access from Horsbeck Way. Provision of an enhanced pedestrian crossing facility. Water Framework Directive compliance assessment and 20m buffer. 10% Biodiversity Net Gain. 	Provide a minimum of 30 homes in accordance with the trajectory. Provide around 10 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 30 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0125R	Land to the west of West Lane, Horsham St Faith.	 Residential development. Housing: Approximately 50 homes. 33% affordable housing. Infrastructure and other requirements: Provision of frontage footway. 	Provide a minimum of 50 homes in accordance with the trajectory.	Fewer than 30 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Heritage Impact Assessment. 10% Biodiversity Net Gain. 	Provide around 17 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Affordable homes and infrastructure and other requirements are not permitted or delivered in line with policy requirements.	should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
HNF1	Land east of Manor Road, Newton St Faith.	 Residential development. Housing: Approximately 60 homes. 33% affordable housing Infrastructure and other requirements: Access (vehicular and pedestrian) via Manor Road Highway improvements to pedestrian route to school. 10% Biodiversity Net Gain. 	A minimum of 60 homes in accordance with the trajectory. Provide around 20 Affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 60 homes are permitted The site is not delivering in line with the trajectory Affordable homes, infrastructure and other requirements are not permitted or delivered in line with	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met Consider alternative means of delivering affordable housing,

Policy	Site	Development type and indicators	Target	Trigger for action	Action
				policy requirements.	infrastructure and other needs.
SL2007/ GNLP4061/ HNF3	Land at Abbey Farm Commercial, Horsham St Faith	 Employment development. Employment: Use Classes E(g), B2, B8 Infrastructure and other requirements: Transport assessment Archaeological assessment 10% Biodiversity Net Gain 	Mixture of employment uses within Use Classes E(g), B2 and B8. Provision of infrastructure and other requirements as indicated in policy.	An appropriate mix of employment uses is not permitted Infrastructure and other requirements are not permitted in line with policy.	Assess why the employment needs are not being met. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified employment needs can be met. Consider alternative means of delivering infrastructure and other needs.
GNLP0380	West of Blofield Road, Lingwood.	 Residential development. Housing: Approximately 30 homes. 33% affordable housing. Infrastructure and other requirements: Vehicular access from Blofield Road. Frontage footway to join up with existing. Transport assessment. Landscaping to western boundary. 10% Biodiversity Net Gain. 	Provide a minimum of 30 homes in accordance with the trajectory. Provide around 10 affordable homes.	Fewer than 30 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure

Policy	Site	Development type and indicators	Target	Trigger for action	Action
			Provision of	and other	identified housing needs
			infrastructure	requirements	can be met.
			and other	are not	
			requirements	permitted or	Consider alternative
			as indicated in	delivered in	means of delivering
			policy.	line with	affordable housing,
				policy	infrastructure and other
				requirements.	needs.
GNLP4016	East of Station	Residential development.	Provide a	Fewer than	Assess why the housing
	Road,		minimum of 30	30 homes are	targets are not being
	Lingwood.	Housing:	homes in	permitted.	met. If there are viability
		1. Approximately 30 homes	accordance	T he site is	concerns update the
		2. 33% affordable housing	with the	The site is	Viability Assessment.
		Infractructure and other requirements:	trajectory.	not delivering in line with	Consider whether a
		Infrastructure and other requirements: 1. Vehicular access from Station Road	Provide		review of the plan
		2. Transport Statement	around 10	the trajectory.	should be undertaken
		3. Part time 20mph speed limit in vicinity of	affordable	Affordable	and additional sites
		school	homes.	homes.	allocated to ensure
		4. Footway at site frontage to be widened		infrastructure	identified housing needs
		to 2 metres	Provision of	and other	can be met.
		5. 10% Biodiversity Net Gain	infrastructure	requirements	
		, ,	and other	are not	Consider alternative
			requirements	permitted or	means of delivering
			as indicated in	delivered in	affordable housing,
			policy.	line with	infrastructure and other
				policy	needs.
				requirements.	

Policy	Site	Development type and indicators	Target	Trigger for action	Action
GNLP1001	Land to the east of Station Road, Reedham.	 Residential development. Housing: Approximately 30 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) via Barn Owl Close. Enhancement and links to public right of way to the east of the site. Trees/hedgerows to be protected and incorporated into scheme. 10% Biodiversity Net Gain. 	A minimum of 30 homes in accordance with the trajectory. Provide around 10 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 30 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0188	Land adjoining Norwich Road, Salhouse.	 Residential development. Housing: Approximately 12 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) via Norwich Road. Frontage development. 	Provide a minimum of 12 homes in accordance with the trajectory. Provide around 4	Fewer than 12 homes are permitted. The site is not delivering in line with the trajectory.	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Provision of a footway between existing properties and Honeycombe Road. Roundabout improvements to facilitate crossing. 10% Biodiversity Net Gain. 	affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Affordable homes, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.
GNLP0382/ SWA1	Land north of Chamery Hall Lane and land rear of Burlingham Road/St Marys Close, South Walsham.	 Residential development. Housing: Approximately 45 homes. 33% affordable housing. Infrastructure and other requirements: Access (vehicular and pedestrian) from Burlingham Road. Sustainable drainage system to be provided. Compensatory provision for loss of recreational space. 10% Biodiversity Net Gain. 	Provide a minimum of 45 homes in accordance with the trajectory. Provide around 15 affordable homes. Provision of infrastructure and other requirements as indicated in policy.	Fewer than 45 homes are permitted. The site is not delivering in line with the trajectory. Affordable homes, infrastructure and other requirements are not permitted or delivered in line with	Assess why the housing targets are not being met. If there are viability concerns update the Viability Assessment. Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means of delivering affordable housing, infrastructure and other needs.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
				policy requirements.	

GYPSY AND TRAVELLER SITES

Policy	Site	Development type and indicators	Target	Trigger for action	Action
Cawston – Policy GNLP5004R	Land off Buxton Road, Eastgate	 Residential development: 1. Approximately 2 pitches Infrastructure and other requirements: 1. Vehicular access via Buxton Road 2. Assessments with the planning application as per policy requirements 3. 10% Biodiversity Net Gain 	Provide approximately 2 pitches. Provision of infrastructure and other requirements as indicated in policy.	The number of pitches, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.
Foulsham – Policy GNLP5022	The Oaks, Land off Reepham Road	Residential development:1. Approximately additional 5 pitchesInfrastructure and other requirements:	Provide approximately 5 additional pitches. Provision of	The number of pitches, infrastructure and other requirements are not	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure
		1. Vehicular access via Reepham Road	infrastructure	permitted or	identified housing needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Assessments with the planning application as per policy requirements 10% Biodiversity Net Gain 	and other requirements as indicated in policy.	delivered in line with policy requirements.	Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.
Hevingham – Policy GNLP5027	Land off Brick Kiln Road	 Residential development: 1. Approximately 5 additional pitches Infrastructure and other requirements: 1. Vehicular access via Brick Kiln Road 2. Assessments with the planning application as per policy requirements 3. 10% Biodiversity Net Gain 	Provide approximately 5 additional pitches. Provision of infrastructure and other requirements as indicated in policy.	The number of pitches, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.
Stratton Strawless – Policy	Woodland Stable, Shortthorn	Residential development:1. Approximately 8 additional pitches	Provide approximately 8 additional	The number of pitches, infrastructure	Consider whether a review of the plan should be undertaken
GNLP5019	Road	Infrastructure and other requirements:	pitches. Provision of	and other requirements are not	and additional sites allocated to ensure identified housing needs
		1. Vehicular access via Shortthorn Road	infrastructure	permitted or	can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Assessments with the planning application as per policy requirements 10% Biodiversity Net Gain 	and other requirements as indicated in policy.	delivered in line with policy requirements.	Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.
Carleton Rode – Policy GNLP5020	Romany Meadow, The Turnpike	 Residential development: 1. Approximately 6 additional pitches Infrastructure and other requirements: 1. Vehicular access via The Turnpike 2. Assessments with the planning application as per policy requirements 3. 10% Biodiversity Net Gain 	Provide approximately 6 additional pitches. Provision of infrastructure and other requirements as indicated in policy.	The number of pitches, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.
Carleton Rode – Policy GNLP5024	Upgate Street	Residential development: 1. Approximately 4 additional pitches	Provide approximately 4 additional	The number of pitches, infrastructure	Consider whether a review of the plan should be undertaken
		Infrastructure and other requirements:1. Vehicular access via Upgate Street	pitches. Provision of infrastructure	and other requirements are not permitted or	and additional sites allocated to ensure identified housing needs can be met.

Policy	Site	Development type and indicators	Target	Trigger for action	Action
		 Assessments with the planning application as per policy requirements 10% Biodiversity Net Gain 	and other requirements as indicated in policy.	delivered in line with policy requirements.	Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.
Ketteringham – Policy GNLP5013	Ketteringham Depot land east of Station Lane	 Residential development: 1. Approximately 10 pitches Infrastructure and other requirements: 1. Vehicular access via Station Lane 2. Assessments with the planning application as per policy requirements 3. 10% Biodiversity Net Gain 	Provide approximately 10 pitches. Provision of infrastructure and other requirements as indicated in policy.	The number of pitches, infrastructure and other requirements are not permitted or delivered in line with policy requirements.	Consider whether a review of the plan should be undertaken and additional sites allocated to ensure identified housing needs can be met. Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.
Wymondham – Policy GNLP5028 A	Land at Strayground Lane	Residential development:1. Approximately 12 pitches	Provide approximately 12 pitches.	The number of pitches, infrastructure	Consider whether a review of the plan should be undertaken
and B		Infrastructure and other requirements: 1. Vehicular access via Strayground Lane	Provision of infrastructure and other	and other requirements are not permitted or	and additional sites allocated to ensure identified housing needs can be met.

Policy Site	e Dev	velopment type and indicators	Target	Trigger for action	Action
	6	Assessments with the planning application as per policy requirements 10% Biodiversity Net Gain	requirements as indicated in policy.	delivered in line with policy requirements.	Consider alternative means for providing infrastructure and ensuring other site- specific requirements are met.

Table 3 Sustainability Appraisal indicators

These indicators have been derived from the plan's sustainability appraisal. They assess progress on key themes as set out in the SEA Directive. In some cases, there is an overlap with the plan and local contextual indicators in table 1.

Theme in the SEA Directive	Indicator	Scale and frequency	Target
Air	Concentration of NO2 and PM10	Annually, Plan area wide	Decrease
Air	Traffic flows on main roads	Bi-annually, Plan area wide	Decrease
Air	Rates of public transport uptake	Annually, Plan area wide	Increase
Biodiversity, flora and fauna	Percentage of SSSIs in favourable condition	Annually, Plan area wide	Increase
Biodiversity, flora and fauna	Number of Planning Approvals granted contrary to the advice of Natural England or Norfolk Wildlife Trust or the Broads Authority	Annually, Plan area wide	Zero
Biodiversity, flora and fauna	Percentage loss of the ecological network	Annually, Plan area wide	Zero
Climatic factors	CO2 emissions per capita (see Local Contextual Indicator SGS8)	Annually, Plan area wide	Decrease
Climatic factors	Renewable energy generation (see Plan Indicator SC5)	Annually, Plan area wide	Increase
Cultural Heritage	Number of Conservation Area appraisals (see Plan Indicator EPE2)	Annually, Plan area wide	Increase
Cultural Heritage	Number of heritage assets identified as 'heritage at risk' (see Plan Indicator EPE3)	Annually, Plan area wide	Decrease
Human health	Percentage of physically active adults	Bi-annually, Plan area wide	Increase
Human health	Number of GP Surgeries	Annually, Plan area wide	Increase
Landscape	Number of planning approvals granted contrary to the advice of the Broads Authority on the basis of adverse impact on the Broads landscape (see Plan Indictor EPE4)	Annually, Plan area wide	Zero

Landscape	Quantity of non self or custom-build housing development in the open countryside	Annually, Plan area wide	Zero
Population and material assets	Number of affordable housing completions (see Plan Indicator H1)	Annually, Plan area wide	Increase
Population and material assets	Percentage of economically active residents	Annually, Plan area wide	Increase
Population and material assets	LSOAs in Greater Norwich within the 10% most deprived in Great Britain	Every 3 to 4 years, Plan area wide	Decrease
Population and material assets	Quantity of household waste generation	Annually, Plan area wide	Decrease
Soil	Percentage of dwellings built on Previously Developed (brownfield) land (see Plan Indicator SGS7)	Annually, Plan area wide	Increase
Soil	Number of dwellings built on Best and Most Versatile Agricultural land (Grades 1, 2 or 3a)	Annually, Plan area wide	Decrease
Water Quality / Flood	Number of planning permissions granted contrary to Environment Agency flood risk advice (see Plan Indicator SC6)	Annually, Plan area wide	Zero
Water Quality / Flood	Quality of watercourses	Annually, Plan area wide	Increase
Water Quality / Flood	Water Efficiency in new homes (see Plan Indicator SC7)	Annually, Plan area wide	Increase