

# Authority Monitoring Report

## Stockton on Tees Borough 2019/20



## Purpose of the Authorities Monitoring Report (AMR)

1. The 2004 Act<sup>1</sup> and Local Planning Regulations<sup>2</sup> sets out that every local planning authority must prepare an Authorities Monitoring Report (AMR) containing information relating to:
  - Implementation of the local development scheme.
  - Local Plan performance.
  - Neighbourhood Planning Progress
  - Information regarding the Community Infrastructure Levy
  - Engagement with partners under the Duty to Co-operate
  - Demand for Self-Build Housing
2. All of the above provides sufficient information to determine whether policies and targets within the Local Plan documents are being met. This report provides the Authorities Monitoring Report for Stockton on Tees Borough for the period 1<sup>st</sup> April 2018 and 31<sup>st</sup> March 2019.

## Local Development Scheme

3. The current Local Development Scheme (LDS) was adopted in July 2016. This document set out the timetable for the delivery of the Stockton-on-Tees Borough Local Plan. The table below sets out the details of the progress of the Local Plan against the (LDS).

**Table 1: Progress of the Stockton on Tees Borough Local Plan against the LDS**

	Milestone	Regulation	Target	Status
1	Completion of Evidence Base Review	-	Summer 2016	✓
2	Targetted engagement	-	Summer 2016	✓
3	Draft Local Plan	Reg. 18	Autumn 2016	✓
4	Publication Draft Local Plan	Reg. 19	Summer 2017	✓
5	Submission	Reg. 22	Autumn 2017	✓
6	Examination	Reg. 24	Spring 2018	✓
7	Inspectors' Report	Reg. 25	Spring 2018	✓
8	Adoption	Reg. 26	Summer 2018	✓

4. Following submission of the Local Plan to the Secretary of State, the examination of the Local Plan commenced in January 2018 with hearing sessions taking place during June 2018. The examination phase ended in December 2018 following the receipt of the Inspectors' Report which stated that, 'The Plan conforms to the subject matter and geographic area set out in the LDS. It was submitted for examination broadly in line with the timescales given in the Local Development Scheme.
5. The Local Plan was adopted on 30th January 2019, during the 2018/2019 monitoring period, and as the plan remains recently adopted all policies have been implemented during the monitoring period, including policy H4.9 which was applicable from 1<sup>st</sup> April 2019. Policy SD2 of the Local Plan specifies the housing requirement for the Borough. This is summarised in table 2 below.
6. Therefore during the 2019/20 period the Local Plan set a net requirement for +720 dwellings to be built in the Borough and a cumulative net requirement of 2,160 homes since the beginning of the plan period. The Local Plan does not set a specific number of net new affordable homes.

<sup>1</sup> Section 35, Authorities Monitoring Reports, Planning and Compulsory Purchase Act 2004

<sup>2</sup> Regulation 34, The Town and Country Planning (Local Planning) (England) Regulations 2012

Table 2 –Local Plan housing requirement by phase and year

Year / Phase	Requirement	
Year 1 - 2017/18	720	720
Year 2 - 2018/19	720	1,440
→ Year 3 - 2019/20	720	2,160 ←
Year 4 - 2020/21	720	2,880
Year 5 - 2021/22	720	3,600
Phase 2 - 2022/23 to 2025/26	655	6,875
Phase 3 - 2026/27 to 2031/32	655	10,150

7. Following adoption of the Local Plan the Council commenced a revision of Supplementary Planning Documents and to produce a masterplan to support development at Wynyard allocated in the Local Plan. The Council's SPD review led to consultation on the following documents between 8th January 2020 and 5th February 2020:
- **SPD1: Housing** which provides guidance on a range of approaches, standards and mechanisms required to deliver a range of housing to meet identified needs
  - **SPD2: Householder Extensions and Alterations** which provides clear guidance in relation to extensions and alterations to residential properties.
8. The Wynyard Masterplan was produced in partnership with colleagues at Hartlepool Borough Council, as Wynyard is a key cross boundary issue of relevance to both Local Plans. The document was adopted by both Councils in November 2019. Although the document does not have the status of Supplementary Planning Document, it builds on the policy requirements in the Local Plan in particular Policy H3.

## Neighbourhood Planning

9. The Borough has two designated neighbourhood areas. In November 2013, the Egglecliffe and Egglecliffe Parish Council's boundary was designated as a neighbourhood area. At the same time, a neighbourhood area at Wynyard was designated. This neighbourhood area includes part of Grindon Parish and part of Elwick Parish in Hartlepool. Whilst progress has previously been made on Neighbourhood Plans the Council do not anticipate a plan to be submitted in the next 12-months.

## Community Infrastructure Levy

10. The Community Infrastructure Levy (CIL) came into force on 6 April 2010 under the Community Infrastructure Levy Regulations 2010, as amended. The levy would allow the Council to raise funds from developers undertaking new building projects in their area. The money can be used to fund a wide range of infrastructure that is needed as a result of development. This includes transport schemes, flood defences, schools, hospitals and other health and social care facilities, parks, green spaces and leisure centres. However, at present, the Council is not developing a Charging Schedule for the Borough and is seeking delivery of infrastructure via legal agreements agreed under Section 106 of the Town and Country Planning Act (1990).

## Duty to Cooperate

11. Section 110 of the Localism Act and requires the councils and other public bodies to 'engage constructively, actively and on an ongoing basis' to develop strategic planning policy, as well as having regard to the activities of other bodies. This is known as the duty to cooperate.
12. Stockton-on-Tees Borough is part of the Tees Valley along with neighbouring local authorities of Hartlepool, Redcar & Cleveland, Middlesbrough and Darlington Local Authorities. This wider area is also represented by the Tees Valley Combined Authority, a partnership of the five authorities set up to drive economic growth and job creation. This body also has responsibility for the Local Enterprise

Partnership function covering Tees Valley. The borough also shares boundaries with Durham County Council (a unitary authority) and North Yorkshire County Council, which includes the district of Hambleton.

13. The Council has undertaken significant engagement since the introduction of this duty. During 2019/20 this has included:
- Regular participation in Tees Valley wide planning meetings covering strategic cross-boundary issues which affect Local Plan preparation
  - Engaging with neighbouring local authorities, when required, as they progress Local Plans.
  - Considering enquiries regarding waste transported to Stockton on Tees Borough from other local authorities in England.
14. The Local Plan Inspector’s Report also noted that throughout the production of the Local Plan the Council has engaged ‘constructively, actively and on an on-going basis’ and that ‘dialogue has led to specific policy outcomes and the DtC has been met’.

### Local Plan Performance

15. Appendix 3 of the Local Plan provides a number of indicators which advise on the implementation and monitoring of policies in the plan. Appendix A of this report provides data on progress over the plan period so far, with commentary on any issues, links to more detailed reports, or actions that are required. In addition to reporting against the monitoring indicators, Appendix B of this report also provides the Council’s Housing Supply Assessment.
16. As well as the monitoring indicators in the Local Plan the document includes several mechanisms which would trigger the need for the Council to consider further action dependent on implementation of the policies. These are summarised in the table below along with the current status of the indicator. As the Local Plan is recently adopted no action is required with regard to these matters.

**Table 3 – Local Plan Action Mechanisms**

<b>Policy / Para.</b>	<b>Trigger</b>	<b>Status / Action</b>
<b>SD3.1 / 4.32</b>	<i>Housing supply can not be identified, or delivery is consistently below the housing requirement.</i>	<i>Council can demonstrate a five-year supply and has passed the Housing Delivery Test. No action.</i>
<b>H1 / 5.10 - 12</b>	<i>Monitoring of whether playing pitch sites become surplus to requirement, allowing residential development to be released.</i>	<i>Work on-going. No action.</i>
<b>EG4.3 6.30 - 32</b>	<i>Monitoring of strategic ecological mitigation at North Tees, to allow employment allocations to be released.</i>	<i>Work on-going with Tees Estuary Partnership. No action.</i>

## Strategic indicators

Indicator	Indicator	Lead Agencies	Description	Target	Policy	Baseline (2016/17)	2017/2018	2018/2019	2019/2020	Comments / Actions
SOI01	Population	ONS / SBC	Population estimate	Not targeted	All	195,958	196,487	197,213	197,348	Contextual indicator, no action. Reported figure is mid-year of each period for example 2017 figure is reported for 2017/18 period.
SOI01	Population	ONS / SBC	Annual Population Change (number)	Not targeted	All	830	529	726	135	Contextual indicator, no action.
SOI01	Population	ONS / SBC	Estimated natural change in population (births - deaths) (number)	Not targeted	All	361	388	144	226	Contextual indicator, no action.
SOI01	Population	ONS / SBC	Estimated migration change (number)	Not targeted	All	428	118	406	-111	Contextual indicator, no action. Total accounts for both internal and international migration.
SI.02	Processing of Planning Applications and appeals	SBC	Major applications % determined within 13 weeks	≥75%	All	88.24%	86.54%	79.63%	97%	Contextual indicator, no action.
SI.02	Processing of Planning Applications and appeals	SBC	Minor applications % determined within 8 weeks	≥80.00%	All	86.02%	85.06%	84.62%	90%	Contextual indicator, no action.
SI.02	Processing of Planning Applications and appeals	SBC	Other applications % determined within 8 weeks	≥80.00%	All	94.16%	90.74%	92.08%	93%	Contextual indicator, no action.

## Housing

Indicator	Indicator	Lead Agencies	Description	Target	Policy	Baseline (2016/17)	2017/2018	2018/2019	2019/2020	Comments / Actions
H.01	Progress against housing requirement	Developers Registered Providers SBC	Net housing delivery taking in to consideration completions and losses of housing	Cumulative delivery of annual requirement.	SD2, SD3.	924	770	798	1012	Housing delivery exceeds Local Plan target. No action.
H.02	Performance against housing delivery test	Developers Registered Providers SBC	Delivery of new dwellings against housing requirement for base period.	85% of housing requirement	SD2, SD3.	176%	146.67%	110%	Not available	Housing delivery exceeds Housing Delivery Test Threshold.
H.03	Housing site delivery  (Progress of allocated sites in terms of the planning process, infrastructure delivery and development on site.)	Developers Infrastructure Providers SBC	H1.3.1 - Victoria Estate (210 homes) H1.3.2 - Queens Park North (400) H1.3.3 - Land off Grange Road (600 homes) H1.3.4 - Yarm Road (30 homes) H1.4 - Tees Marshalling Yard (1,100 homes) H1.5.1 - Darlington Back lane (25 homes) H1.5.2 - Former Billingham Campus (150 homes) H1.5.3 - Bowesfield (150 homes) H1.5.4 - South of Kingfisher Way ( 37 homes) H1.5.5 - Magister Road, Thornaby (20 homes) H1.5.6 - Eaglescliffe Golf Course (20 homes) H1.6.a - West Stockton - Zone C (250 homes) H1.6.b - West Stockton - Remainder of Allocation (1,990) H1.6.b - West Stockton - Reserve Site (400 homes)  H1.8 - Wynyard Park - (1,,100 homes)	Delivery of allocations	SD2, SD3, H1, H2, H3	Planning application (19/0520/FUL) submitted March 2019. Potential extension of development scheme. No progress. Planning application (18/1726/OUT) submitted Summer 2018 Proposal linked to playing pitch issues. No progress on this long-term aspiration. Proposal linked to playing pitch issues. Proposal linked to playing pitch issues. Awaiting revised planning application. Awaiting revised planning application. No progress. Outline planning permission (14/2291/EIS) granted for 340 homes, but Council awaiting planning applications for various zones in this scheme. No progress. Masterplan emerging during 2019. Currently circa 350 homes under construction by Story Homes, Avant and Barrat David Wilson. No detailed planning permission for remaining area.	Planning application (19/0520/FUL) submitted March 2019. Potential extension of development scheme. No progress. Planning application (18/1726/OUT) submitted Summer 2018 Proposal linked to playing pitch issues. No progress on this long-term aspiration. Proposal linked to playing pitch issues. Proposal linked to playing pitch issues. Awaiting revised planning application. Awaiting revised planning application. No progress. Outline planning permission (14/2291/EIS) granted for 340 homes, but Council awaiting planning applications for various zones in this scheme. No progress. Masterplan emerging during 2019. Currently circa 350 homes under construction by Story Homes, Avant and Barrat David Wilson. No detailed planning permission for remaining area.	Planning application (19/0520/FUL) submitted March 2019. Potential extension of development scheme. No progress. Planning application (18/1726/OUT) submitted Summer 2018 Proposal linked to playing pitch issues. No progress on this long-term aspiration. Proposal linked to playing pitch issues. Proposal linked to playing pitch issues. Awaiting revised planning application. Awaiting revised planning application. No progress. Outline planning permission (14/2291/EIS) granted for 340 homes, but Council awaiting planning applications for various zones in this scheme. No progress. Masterplan emerging during 2019. Currently circa 350 homes under construction by Story Homes, Avant and Barrat David Wilson. No detailed planning permission for remaining area.	Planning application (19/0520/FUL) submitted March 2019. Potential extension of development scheme. No progress. Planning application (18/1726/OUT) submitted Summer 2018 Proposal linked to playing pitch issues. No progress on this long-term aspiration. Proposal linked to playing pitch issues. Proposal linked to playing pitch issues. Awaiting revised planning application. Awaiting revised planning application. No progress. Outline planning permission (14/2291/EIS) granted for 340 homes, but Council awaiting planning applications for various zones in this scheme. No progress. Masterplan emerging during 2019. Currently circa 350 homes under construction by Story Homes, Avant and Barrat David Wilson. No detailed planning permission for remaining area.	Further detail on delivery included in annual housing supply assessment
H.04	Housing Land Supply	SBC Land Owners	Supply of deliverable and developable housing land - 5 Year supply calculations and SHLAA update	To maintain 5 year supply	SD2, SD3, H1, H2, H3	-	5.34 years	5.40 years	6.59 years	Council is able to demonstrate 5-year housing supply. No action.

Indicator	Indicator	Lead Agencies	Description	Target	Policy	Baseline (2016/17)	2017/2018	2018/2019	2019/2020	Comments / Actions
H.05	Brownfield Land Register	SBC	Number of sites on Part 1 of the register	Prioritise brownfield land.	SD2, SD3.	-	15	19	18	Figure reported is from 31st December.
H.05	Brownfield Land Register	SBC	Number of sites on Part 2 of the register	Prioritise brownfield land.	SD2, SD3.	-	0	0	0	-
H.05	Brownfield Land Register	SBC	Minimum number of dwellings on Part 2 of the register	Prioritise brownfield land.	SD2, SD3.	-	0	0	0	-
H.05	Brownfield Land Register	SBC	Maximum number of dwellings on Part 2 of the register	Prioritise brownfield land.	SD2, SD3.	-	0	0	0	-
H.06	Affordable Homes	Developers Registered Providers SBC	Number of total affordable homes granted permission (gross)	20% Affordable Homes	H4	102	46	33	0	Indicator has been adjusted to be consistent with national reporting in Government returns for when planning permission is granted
H.06	Affordable Homes	Developers Registered Providers SBC	Social Rent	20% Affordable Homes	H4	0	0	0	0	Indicator has been adjusted to be consistent with national reporting in Government returns for when planning permission is granted
H.06	Affordable Homes	Developers Registered Providers SBC	Affordable Rent	20% Affordable Homes	H4	33	46	20	0	Indicator has been adjusted to be consistent with national reporting in Government returns for when planning permission is granted
H.06	Affordable Homes	Developers Registered Providers SBC	Intermediate Rent	20% Affordable Homes	H4	0	0	0	0	Indicator has been adjusted to be consistent with national reporting in Government returns for when planning permission is granted
H.06	Affordable Homes	Developers Registered Providers SBC	Shared Ownership Affordable Home Ownership	20% Affordable Homes	H4	0	0	0	0	Indicator has been adjusted to be consistent with national reporting in Government returns for when planning permission is granted
H.06	Affordable Homes	Developers Registered Providers SBC	Affordable Home Ownership	20% Affordable Homes	H4	0	0	13	0	Indicator has been adjusted to be consistent with national reporting in Government returns for when planning permission is granted
H.06	Affordable Homes	Developers Registered Providers SBC	Other	20% Affordable Homes	H4	69	0	0	0	
H.07	Starter Homes	Developers Registered Providers SBC	Number of Starter Homes with Planning Permission	10% Starter Homes	H4	0	0	0	0	No action.
H.08	Affordability Ratio	SBC	Ratio of house prices to earnings	Not targeted	H4	5.02	5.64	5.50	5.03	Based on median house prices and median resident earnings.
H.09	Homelessness		Number of households accepted as statutory homeless	No increase over plan period	H4	-	-	2639	2,171	New indicator used.
H.10	Extra Care Housing	SBC	Gross number of new extra care housing units	Meeting delivery of annual housing requirement	H4	0	0	0	0	No action.
H.11	Custom & Self Build Housing	SBC	Number of individuals and associations of individuals on Part 1 of the register	Not targeted	H4	4	15	19	20	Monitoring Period runs 1st November to 31st October.
H.11	Custom & Self Build Housing	SBC	Number of individuals and associations of individuals on Part 2 of the register	Not targeted	H4	0	0	0	0	The Council has not opened Part 2 of the register.
H.11	Custom & Self Build Housing	SBC	Total number of serviced plots of land required for Part 1 of the register	Not targeted	H4	-	-	-	4	This figure reflects the 3-years since the end of the base-period (31/10/16) which allows sufficient permissions to be put in place
H.12	Student Accommodation	SBC	Number of units delivered for student accommodation	Not targeted	H4	0	0	0	0	The Council has not opened Part 2 of the register.
H.13	Gypsy & Travellers	SBC	Number of new pitches provided	Not targeted	H5	0	0	0	0	-
H.14	Empty Homes - Number of empty homes brought back into use	SBC	Long term vacant: Direct Involvement	Not targeted	H4	40	68	65	21	-
H.14	Empty Homes - Number of empty homes brought back into use	SBC	Long term vacant: Low level intervention	Not targeted	H4	33	14	29	28	-
H.14	Empty Homes - Number of empty homes brought back into use	SBC	Short term vacant	Not targeted	H4	10	21	31	30	-



## Economic growth

Indicator	Indicator	Lead Agencies	Description	Target	Policy	Baseline (2016/17)	2017/2018	2018/2019	2019/2020	Comments / Actions
EG.01	Employment Land	EG.01	Total availability of general employment land (hectares)	Cumulative delivery of annual requirement.	SD4, EG1,	171.58	169.89	169.89	169.89	-
EG.01	Employment Land	TVCA	Total availability of specialist employment land (hectares)	85% of housing requirement	SD4, EG1,	260.3	260.3	260.3	260.3	No action.
EG.01	Employment Land	TVCA	Total availability of land at Durham Tees Valley Airport (hectares)	Delivery of allocations	SD4, EG1,	50	50	50	50	No action. 20 hectares of general employment land at airport included under general employment land supply (EG.01)
EG.01	Employment Land	SBC	Total take up of general employment land (hectares)	Not targeted	EG4, and EG5.	0	1.91	0	0	No action. Take-up in 2017/18 relates to Mammoet development at Teesside Industrial Estate.
EG.01	Employment Land	SBC	Total take up of specialist employment land (hectares)	Not targeted	EG4, and EG5.	0	0	0	0	No action.
EG.01	Employment Land	SBC	Employment land (hectares) lost to residential development	Not targeted	EG4, and EG5.	0	0	18.63	0	No action. Loss of land relates to area of land at Wynyard which was previously allocated for employment use. Reallocation to housing confirmed through Local Plan adoption.
EG.02	Committed Town Centre Use Floorspace by location (≥150sq.m)	SBC landowners and asset managers	Total permitted retail development (sq.m) within and on the edge of defined centres.	Town Centre uses to be accommodated in designated centres and allocated sites	SD4, EG1 and EG3	4,977	4,977	6,521	6,521	No action. Includes Lidl permission in Stockton Town Centre, undeveloped Tesco extension in Ingleby Barwick, North Shore retail quantum, and redevelopment of Egglecliffe library.
EG.02	Committed Town Centre Use Floorspace by location (≥150sq.m)	SBC landowners and asset managers developers	Total permitted retail development (sq.m) outside of defined centres.	Town Centre uses to be accommodated in designated centres and allocated sites	SD4, EG1 and EG3	11,774	15,705	16,367	16,805	No action. Includes out of centre development including lawful use consents for mezzanine floors at Teesside Park.
EG.02	Committed Town Centre Use Floorspace by location (≥150sq.m)	SBC landowners and asset managers developers	Total permitted office floorspace (sq.m) in defined centres and principal office locations	Town Centre uses to be accommodated in designated centres and allocated sites	SD4, EG1 and EG3	9,065	9,065	9,503	9,503	No action. Majority of floorspace located in Teesdale. Permissions in Stockton and Billingham are changes of use above 150sqm.
EG.02	Committed Town Centre Use Floorspace by location (≥150sq.m)	SBC landowners and asset managers developers	Total permitted office floorspace (sq.m) in other locations	Town Centre uses to be accommodated in designated centres and allocated sites	SD4, EG1 and EG3	89,698	89,698	89,698	112,353	No action. Includes Teesside Airport, Portrack Interchange, Preston Farm and Wynyard. Large increase in floorspace in 2019/20 from Fujifilm development.
EG.02	Committed Town Centre Use Floorspace by location (≥150sq.m)	SBC landowners and asset managers developers	Total permitted hotel rooms.	Town Centre uses to be accommodated in designated centres and allocated sites	SD4, EG1 and EG3	377	377	249	249	No action. Premier Inn completed extensions to various premises prior to 2016, except Wolviston Services complete during 2016/2017 (38 rooms). Hampton by Hilton in Stockton Town Centre opened February 2019 (128 bed's). Remainder of permitted supply is at Wynyard.
EG.03	Developed Retail Floorspace	SBC landowners and asset managers developers	Total developed retail floorspace (sq.m) within the Borough (≥150sq.m)	n/a	SD4, EG1 and EG3.	7036	3789	185	0	No action. 2016/17 development of Next extension, Aldi in Billingham, Lidl on Yarm Road and retail parade at Teesside Industrial Estate; 2017/18 development of Aldi in Thornaby, Shopping Parade in Ingleby Barwick and development at Teesside Park 2018/19 small development at Portrack Lane.
EG.04	Retail Centre Health Check	SBC landowners and asset managers	Proportion of vacant ground floor units in Stockton Shopping Frontage	Improved vitality & viability through reduction in vacancy rates in each centre and maintain a vibrant mix of uses.	SD4, EG2 and EG6	n/a	n/a	21.19%	-	No action. Premier Inn completed extensions to various premises prior to 2016, except Wolviston Services complete during 2016/2017 (38 rooms). Hampton by Hilton in Stockton Town Centre opened February 2019 (128 bed's). Remainder of permitted supply is at Wynyard.
EG.04	Retail Centre Health Check	SBC landowners and asset managers	Proportion of ground floor non-retail units (non-A1 use class) in Stockton Shopping Frontage	Improved vitality & viability through reduction in vacancy rates in each centre and maintain a vibrant mix of uses.	SD4, EG2 and EG6	n/a	n/a	21.85%	-	No action. 2016/17 development of Next extension, Aldi in Billingham, Lidl on Yarm Road and retail parade at Teesside Industrial Estate; 2017/18 development of Aldi in Thornaby, Shopping Parade in Ingleby Barwick and development at Teesside Park 2018/19 small development at Portrack Lane.
EG.04	Retail Centre Health Check	SBC landowners and asset managers	Proportion of ground floor non-retail units (A1 use class) in Thornaby District Centre	Improved vitality & viability through reduction in vacancy rates in each centre and maintain a vibrant mix of uses.	SD4, EG2 and EG6	41.30%	41.30%	40.00%	-	No action. Data taken from annual survey in April at the end of each period. No data recorded in April 2020 for 2019/20 period due to Coronavirus lockdown.
EG.04	Retail Centre Health Check	SBC landowners and asset managers	Proportion of ground floor non-retail units (A1 use class) in Billingham Shopping Frontage	Improved vitality & viability through reduction in vacancy rates in each centre and maintain a vibrant mix of uses.	SD4, EG2 and EG6	40.80%	40.80%	36.00%	-	No action. Data taken from annual survey in April at the end of each period.
EG.04	Retail Centre Health Check	SBC landowners and asset managers	Proportion of ground floor non-retail units (A1 use class) in Yarm Shopping Frontage	Improved vitality & viability through reduction in vacancy rates in each centre and maintain a vibrant mix of uses.	SD4, EG2 and EG6	47.60%	46.70%	48.10%	-	No action. Data taken from annual survey in April at the end of each period.
EG.04	Retail Centre Health Check	SBC landowners and asset managers	Proportion of ground floor non-retail units (A1 use class) in Norton Shopping Frontage	Improved vitality & viability through reduction in vacancy rates in each centre and maintain a vibrant mix of uses.	SD4, EG2 and EG6	46.60%	44.80%	46.60%	-	No action. Data taken from annual survey in April at the end of each period.

Indicator	Indicator	Lead Agencies	Description	Target	Policy	Baseline (2016/17)	2017/2018	2018/2019	2019/2020	Comments / Actions
EG.04	Retail Centre Health Check	SBC landowners and asset managers	Planned and committed investment in Town, District and Local Centres, other than that identified in indicator EG.02.	Improved vitality & viability through reduction in vacancy rates in each centre and maintain a vibrant mix of uses.	SD4, EG2 and EG6	2016/17 and 2017/18 no update. 2018/19 Commencement of works on Globe Theatre.	2016/17 and 2017/18 no update. 2018/19 Commencement of works on Globe Theatre.	2016/17 and 2017/18 no update. 2018/19 Commencement of works on Globe Theatre.	2016/17 and 2017/18 no update. 2018/19 Commencement of works on Globe Theatre.	2016/17 and 2017/18 no update. 2018/19 Commencement of works on Globe Theatre.
EG.05	Small-scale proposals	SBC developers	Number of permitted small-scale retail uses (≤150sq.m) outside designated centres and edge of centres.	Not Targeted	SD 4, EG 6 and EG7.	-	0	0	0	No action.
EG.05	Small-scale proposals	SBC developers	Number of permitted Farm-diversification proposals which involve town centre uses.	Not Targeted	SD 4, EG 6 and EG7.	-	0	0	0	No action.

## Transport and infrastructure

Indicator	Indicator	Lead Agencies	Description	Target	Policy	Baseline (2016/17)	2017/2018	2018/2019	2019/2020	Comments / Actions
TI.01	Community Infrastructure Levy (CIL)	SBC Developers Infrastructure providers	Total CIL receipts for the reported year	Not targeted	Required by CIL regulation	0	0	0	0	CIL not adopted by the Authority. The infrastructure Strategy has been completed as part of the Local Plan evidence base. The requirement for an Infrastructure Funding Statement is to be investigated.
TI.01	Community Infrastructure Levy (CIL)	SBC Developers Infrastructure providers	Total CIL expenditure for the reported year	Not targeted	Required by CIL regulation	0	0	0	0	CIL not adopted by the Authority. The infrastructure Strategy has been completed as part of the Local Plan evidence base. The requirement for an Infrastructure Funding Statement is to be investigated.
TI.01	Community Infrastructure Levy (CIL)	SBC Developers Infrastructure providers	The items of infrastructure to which CIL (including land payments) has been applied, amount of CIL expenditure on each item	Not targeted	regulation	0	0	0	0	CIL not adopted by the Authority. The infrastructure Strategy has been completed as part of the Local Plan evidence base. The requirement for an Infrastructure Funding Statement is to be investigated.
TI.01	Community Infrastructure Levy (CIL)	SBC Developers Infrastructure providers	Land payments made in respect of CIL charged by the Council, and CIL collected by way of a land payment which has not been spent if at the end of the reported year:- (a) development consistent with a relevant purpose has not commenced on the acquired land; or (b) the acquired land (in whole or in part) has been used or disposed of for a purpose other than a relevant purpose; and the amount deemed to be CIL by virtue of regulation 73(9) has not been spent.	Not targeted	Required by CIL	0	0	0	0	CIL not adopted by the Authority. The infrastructure Strategy has been completed as part of the Local Plan evidence base. The requirement for an Infrastructure Funding Statement is to be investigated.



TI.01	Community Infrastructure Levy (CIL)	SBC Developers Infrastructure providers	Amount of CIL applied to administrative expenses pursuant to regulation 61	Not targeted	regulation	0	0	0	0	CIL not adopted by the Authority. The infrastructure Strategy has been completed as part of the Local Plan evidence base. The requirement for an Infrastructure Funding Statement is to be investigated.
TI.01	Community Infrastructure Levy (CIL)	SBC Developers Infrastructure providers	Total amount of CIL receipts retained at the end of the reported year	Not targeted	Required by CIL	0	0	0	0	CIL not adopted by the Authority. The infrastructure Strategy has been completed as part of the Local Plan evidence base. The requirement for an Infrastructure Funding Statement is to be investigated.
TI.01	Community Infrastructure Levy (CIL)	SBC Developers Infrastructure providers	Revisions to the Section 123 list	Not targeted	regulation	0	0	0	0	CIL not adopted by the Authority. The infrastructure Strategy has been completed as part of the Local Plan evidence base. The requirement for an Infrastructure Funding Statement is to be investigated.
TI.02	Bus Patronage	DfT	Passenger journeys on local bus services	Not targeted	TI1	8,299,109	8,233,104	8,217,216	Not available	Contextual indicator, no action.
TI.03	Train station patronage	Office for Road and Rail	Entries and exits at Allens West Railway Station	Increase over the plan period	TI1	65,414	64,792	65,136	Not available	Contextual indicator, no action. Annual data release. 2018/19 released in February 2020. 2019/20 data unavailable.
TI.03	Train station patronage	Office for Road and Rail	Entries and exits at Billingham Railway Station	Increase over the plan period	TI1	94,994	81,862	78,004	Not available	Contextual indicator, no action. Annual data release. 2018/19 released in February 2020. 2019/20 data unavailable.
TI.03	Train station patronage	Office for Road and Rail	Entries and exits at Eaglescliffe Railway Station	Increase over the plan period	TI1	206,848	207,186	202,222	Not available	Contextual indicator, no action. Annual data release. 2018/19 released in February 2020. 2019/20 data unavailable.
TI.03	Train station patronage	Office for Road and Rail	Entries and exits at Stockton Railway Station	Increase over the plan period	TI1	80,624	79,260	83,050	Not available	Contextual indicator, no action. Annual data release. 2018/19 released in February 2020. 2019/20 data unavailable.
TI.03	Train station patronage	Office for Road and Rail	Entries and exits at Thornaby Railway Station	Increase over the plan period	TI1	633,960	602,038	591,322	Not available	Contextual indicator, no action. Annual data release. 2018/19 released in February 2020. 2019/20 data unavailable.
TI.03	Train station patronage	Office for Road and Rail	Entries and exits at Yarm Railway Station	Increase over the plan period	TI1	147,058	149,314	139,804	Not available	Contextual indicator, no action. Annual data release. 2018/19 released in February 2020. 2019/20 data unavailable.
TI.03	Train station patronage	Office for Road and Rail	Entries and exits all Stockton stations	Increase over the plan period	TI1	1,228,898	1,184,452	1,159,538	Not available	Contextual indicator, no action. Annual data release. 2018/19 released in February 2020. 2019/20 data unavailable.
TI.04	Progress of Sustainable Transport Schemes <input type="checkbox"/> - Completed <input checked="" type="checkbox"/> - Under construction <input checked="" type="checkbox"/> - Design / Planning Stage <input checked="" type="checkbox"/> - Continue to Safeeguard <input type="checkbox"/> -No longer required	SBC Developers Infrastructure providers	a. Bridge & foot/cycleway link across the River Tees between Ingleby Barwick and Egglecliffe	Progress of schemes and any development resulting from the schemes	TI1	1	1	1	1	Continue to safeguard.
TI.04	Progress of Sustainable Transport Schemes <input type="checkbox"/> - Completed <input checked="" type="checkbox"/> - Under construction <input checked="" type="checkbox"/> - Design / Planning Stage <input checked="" type="checkbox"/> - Continue to Safeeguard <input type="checkbox"/> -No longer required	SBC Developers Infrastructure providers	b. Cycle / footway from Durham Road, Thorpe Thewles to Wynyard Woodland Park	Progress of schemes and any development resulting from the schemes	TI1	1	1	1	1	Continue to safeguard. Alternative connectivity has been identified through housing development (18/0644/REM) which if delivered could negate the need for this safeguarded route
TI.04	Progress of Sustainable Transport Schemes <input type="checkbox"/> - Completed <input checked="" type="checkbox"/> - Under construction <input checked="" type="checkbox"/> - Design / Planning Stage <input checked="" type="checkbox"/> - Continue to Safeeguard <input type="checkbox"/> -No longer required	SBC Developers Infrastructure providers	c. Cycle / footway to the north of Mill Lane, Long Newton	Progress of schemes and any development resulting from the schemes	TI1	1	1	1	1	Continue to safeguard.
TI.04	Progress of Sustainable Transport Schemes <input type="checkbox"/> - Completed <input checked="" type="checkbox"/> - Under construction <input checked="" type="checkbox"/> - Design / Planning Stage <input checked="" type="checkbox"/> - Continue to Safeeguard <input type="checkbox"/> -No longer required	SBC Developers Infrastructure providers	d. Cycle / footway from Elton Interchange to Durham lane Industrial Estate	Progress of schemes and any development resulting from the schemes	TI1	1	1	1	1	Continue to safeguard.
TI.04	Progress of Sustainable Transport Schemes <input type="checkbox"/> - Completed <input checked="" type="checkbox"/> - Under construction <input checked="" type="checkbox"/> - Design / Planning Stage <input checked="" type="checkbox"/> - Continue to Safeeguard <input type="checkbox"/> -No longer required	SBC Developers Infrastructure providers	e. Cycle / foot bridge across the A689	Progress of schemes and any development resulting from the schemes	TI1	1	1	1	2	Continue to safeguard.
TI.04	Progress of Sustainable Transport Schemes <input type="checkbox"/> - Completed <input checked="" type="checkbox"/> - Under construction <input checked="" type="checkbox"/> - Design / Planning Stage	SBC Developers Infrastructure providers	f. Car Parking at Eaglescliffe Station		TI1	1	1	2	2	Continue to safeguard. Development funding (Transforming Cities Fund) secured to advance design and prepare full business case.

	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>									
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	a.i. A66 (Elton Interchange).	Progress of schemes and any development resulting from the schemes	Tl1	1	1	1	2	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	a.ii - A19 Widening Norton to A689.	Progress of schemes and any development resulting from the scheme	Tl1	1	2	2	2	Under construction. Monitor delivery.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	a.iii - A19/A689 Interchange.	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	1	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	a.iv - A19 / A67 Interchange (Crathorne).	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	2	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.i - - Darlington Back Lane and Yarm Back Lane Junction.	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	2	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.i - - Horse and Jockey Roundabout (Durham Rd, Junction Rd and Harrowgate Lane).	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	2	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.i - Harrowgate Lane and leam Lane.	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	1	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.ii - Junction of A1027, Junction Road and Norton High Street.	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	1	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.iii - Junction of Durham Road, A1027 and Bishopton Avenue.	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	1	Continue to safeguard.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.iv - A689 at Wynyard - signalisation of junction with A1185 (Seal Sands Rd).	Progress of schemes and any development resulting from the scheme	Tl1	1	2	4	4	Completed Oct 2018.
Tl.05	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - Design / Planning Stage</li> <li>3 - Under construction</li> <li>4 - Completed</li> <li>5 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.iv - A689 at Wynyard - signalisation of junction at Wynyard Services.	Progress of schemes and any development resulting from the scheme	Tl1	1	1	1	2	Continue to safeguard.

	<ul style="list-style-type: none"> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>									
T1.05	<p>Highways Infrastructure</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.iv - A689 at Wynyard - signalisation of junction at Wynyard Avenue.	Progress of schemes and any development resulting from the scheme	T11	1	1	1	2	Continue to safeguard.
T1.05	<p>Highways Infrastructure</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.iv - A689 at Wynyard - signalisation of junction with Hanzard Drive / The Wynd	Progress of schemes and any development resulting from the scheme	T11	1	1	1	2	Continue to safeguard.
T1.05	<p>Highways Infrastructure</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> <li>3 - Under construction</li> </ul>	SBC Developers Infrastructure providers	b.iv - A689 at Wynyard - signalisation of junction with The Meadows / The Wynd (Hartlepool Borough).	Progress of schemes and any development resulting from the scheme	T11	1	1	1	2	Work commenced August 2020 and completed during 2020/2021 period.
T1.05	<p>Highways Infrastructure</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>	SBC Developers Infrastructure providers	b.iv - A689 at Wynyard. Additional lane on northern carrageway of A689 / A19 junction.	Progress of schemes and any development resulting from the scheme	T11	1	1	1	1	Continue to safeguard.
T1.06	Travel Time (Replaces discontinued 'Jounrey Times' indicator).	DfT	T1.06	Travel Time (Replaces discontinued 'Jounrey Times' indicator).	DfT	T1.06	Travel Time (Replaces discontinued 'Jounrey Times' indicator).	DfT	25.1	Original indicator discontinued by DfT, alternative indicators utilised. Figures are for calendar year, for example 2019 figures are presented under 2019/20 period.
T1.06	Travel Time (Replaces discontinued 'Jounrey Times' indicator).	DfT	Average delay on locally managed 'A' roads (seconds per vehicle per mile) (CGN0502b)	Not targeted	T11	39	41.2	42.9	40.5	
T1.07	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>	S B C Developers Infrastructure providers	Car Park Expansion Land at Yarm Station	Not targeted	T11	1	1	2	3	Completed.
T1.07	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>	S B C Developers Infrastructure providers	Stockton Crematorium	Not targeted	T12	1	2	3		Facility opened in September 2019
T1.07	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>	S B C Developers Infrastructure providers	Ingleby Barwick Leisure Facility	Not targeted	T12	2	2	2	3	Facility opened in Summer 2020
T1.07	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>3 - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>2 - No longer required</li> </ul>	S B C Developers Infrastructure providers	Community Centre at Sandgate, Ingleby Barwick	Not targeted	T12	2	2	3		Construction commenced September 2018 and was completed during 2019/20 period
	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>3 - Completed</li> </ul>	S B	Primary School at Ingleby Barwick (Little Maltby Farm area)	Not targeted	H1 / T12	1	1	1	1	Support delivery through implementation of planning permissions.

T1.07	<ul style="list-style-type: none"> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>□ - No longer required</li> </ul>	C Developers Infrastructure providers								
T1.07	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>□ - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>□ - No longer required</li> </ul>	S B C Developers Infrastructure providers	Primary School at West Stockton	Not targeted	H2/T12	1	1	1	1	Continue to require education provision through policy H2 and
T1.07	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>□ - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> </ul>	S B C Developers Infrastructure providers	Primary School at Wynyard	Not targeted	H3/T12	1	2	2	□	
T1.07	<p>Infrastructure Delivery Plan (Progress on infrastructure delivery in IDP schedule not identified in T1.04, T105)</p> <ul style="list-style-type: none"> <li>□ - Completed</li> <li>3 - Under construction</li> <li>2 - Design / Planning Stage</li> <li>1 - Continue to Safeguard</li> <li>□ - No longer required</li> </ul>	S B C Developers Infrastructure providers	Neighbourhood Centre at West Stockton	Not targeted	H2	1	1	1	1	
T1.08	Delivery of Communications Infrastructure	OFCOM	Percentage of households with superfast broadband connection	Increase over the plan period	T13	93.90%	94.30%	96.60%	96.10%	Thinkbroadband.com April figure.

## Environment and climate change

Indicator	Indicator	Lead Agencies	Description	Target	Policy	Baseline (2016/17)	2017/2018	2018/2019	2019/2020	Comments / Actions
EC.01	Renewable energy generation	Developers	Commercial and large scale energy generation (MW) from renewable and low carbon sources delivered - MWp	Not targeted	ENV1, ENV2	9.00	0.00	0.00	0.58	MWp is a measure of energy from solar schemes. Two schemes completed in Eaglescliffe and Carlton (2016/17) while North Tees Energy Centre included an element of solar panels (2019/20).
EC.01	Renewable energy generation	Developers	Commercial and large scale energy generation (MW) from renewable and low carbon sources delivered - Mwe	Not targeted	ENV1, ENV2	0.00	0.00	0.00	0.00	MWe refers to energy generated from a generator.
EC.02	Renewable energy generation	SBC	Total green house gas emissions from Stockton On Tees Borough Council Activity (tonnes)	21% reduction on 2014/15 levels by 2020	ENV1	21,127 tonnes (-13.4%) (-3,264)	17,879 tonnes (-3,248) (-15.4%)	15,824 tonnes (-2,055) (-11.5%)	9.00%	11.3% of households in Fuel Poverty in Stockton-on-Tees (2019) or 9,219 household (BEIS fuel poverty by Local Authority area statistical release) New figures released June.
EC.03	Greenhouse Gas Emissions	BEIS	Total green house gas emissions from Stockton On Tees (tonnes)	18% on 2013 levels by 2020	ENV1, ENV2, ENV3	2,764,400	3,017,200 (+252,800) +9%	2,649,300 (-367,900) -12.2%	13,435 tonnes (-2,389) (-15.1%)	Net figure reported rather than gross figure. Data source is Greenhouse Gas Emissions Report
EC.13	Fuel Poverty	BEIS	Fuel poverty levels at local authority area level	Not targeted	ENV1	13.40%	11.30%	11.30%	Data not yet released.	Figures from 'UK local authority and regional carbon dioxide emissions national statistics'. New figures released in June have 2-year lag.
EC.04	Flood Risk	SBC	% of total new residential properties within flood risk zone 3.	Not targeted	ENV4	0.36%	1.00%	1.00%	9.00%	11.3% of households in Fuel Poverty in Stockton-on-Tees (2019) or 9,219 household (BEIS fuel poverty by Local Authority area statistical release) New figures released June.
EC.05	SSSI Interest Condition	Natural England	Seal Sands SSSI	Not targeted	ENV5	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and	-
EC.05	SSSI Interest Condition	Natural England	Cowpen Marsh SSSI	Not targeted	ENV5	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and Cleveland Coast SSSI	Cleveland Coast SSSI	-
EC.05	SSSI Interest Condition	Natural England	Tees and Hartlepool Foreshore and Wetlands	Not targeted	ENV5	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and Cleveland Coast SSSI	Incorporated in to Teesmouth and	-

EC.05	SSSI Interest Condition	Natural England	Teesmouth and Cleveland Coast SSSI (Comprises 33 units)	Not targeted	ENV5	1 unit favourable, 1 unit is unfavourable. All other units no identified threat to condition.	1 unit favourable, 1 unit is unfavourable. All other units no identified threat to condition.	1 unit favourable, 1 unit is unfavourable. All other units no identified threat to condition.	1 unit favourable, 1 unit is unfavourable. All other units no identified threat to condition.	Contains 33 units 14 of which are wholly or partially within Stockton on Tees Borough. Seal Sands identified as unfavourable.
EC.05	SSSI Interest Condition	Natural England	Whitton Bridge Pasture SSSI	Not targeted	ENV5	Favourable	Favourable	Favourable	Favourable	Last assessment by NE 11/08/2012
EC.05	SSSI Interest Condition	Natural England	Briarcroft Pasture SSSI	Not targeted	ENV5	Unfavourable Recovering	Unfavourable Recovering	Unfavourable Recovering	Unfavourable Recovering	Last assessment by NE on 26/09/2011.
EC.06	Local Wildlife Sites and Geological Sites	Tees Valley Wildlife Trust	Percentage of Local Wildlife Sites and Geological Sites in positive management	Not targeted	ENV5	(33 of 56) 59%	(33 of 56) 59%	(34 of 56) 61%	No data	No specific action, continue to consider impact of any development on Local Wildlife Sites.
EC.07	Open Spaces (Performance against the quantity standard for open spaces)	SBC/Developers	Urban Parks (0.666 ha per 1,000 people)	To maintain quantity per 1,000 population relative to population over the plan period	ENV6	0.66 ha	-	-	-	Baseline set out in Open Space Assessment (2017). Due to resource issues it has not been possible to undertake further monitoring on this indicator. Action to consider monitoring subject to resources.
EC.07	Open Spaces (Performance against the quantity standard for open spaces)	SBC/Developers	Natural and semi-natural greenspace (4.97sq.m per 1,000 people)	To maintain quantity per 1,000 population relative to population over the plan period	ENV6	4.97 ha	-	-	-	Baseline set out in Open Space Assessment (2017). Due to resource issues it has not been possible to undertake further monitoring on this indicator. Action to consider monitoring subject to resources.
EC.07	Open Spaces (Performance against the quantity standard for open spaces)	SBC/Developers	Amenity greenspace (1.29 hectares per 1,000 people)	To maintain quantity per 1,000 population relative to population over the plan period	ENV6	1.29 ha	-	-	-	Baseline set out in Open Space Assessment (2017). Due to resource issues it has not been possible to undertake further monitoring on this indicator. Action to consider monitoring subject to resources.
EC.07	Open Spaces (Performance against the quantity standard for open spaces)	SBC/Developers	Allotments (0.2 hectares per 1,000 people)	To maintain quantity per 1,000 population relative to population over the plan period	ENV6	0.2 ha	-	-	-	Baseline set out in Open Space Assessment (2017). Due to resource issues it has not been possible to undertake further monitoring on this indicator. Action to consider monitoring subject to resources.
EC.07	Open Spaces (Performance against the quantity standard for open spaces)	SBC/Developers	Play and informal sports units (6 play units per 1,000 people)	To maintain quantity per 1,000 population relative to population over the plan period	ENV6	6 play units	-	-	-	
EC.08	Delivery of the Green Infrastructure Delivery Plan	Developers SBC	Progress of schemes identified in the green infrastructure delivery plan	Not targeted	ENV6	14 projects completed	8 projects completed	13 completed projects.	9 completed projects.	No action.
	Local Air Quality	SBC	Mean concentration of SO2	24-hour mean objective of 125µg/m3 must not to be exceeded more than 3 times/year	ENV7	-	-	-	-	No data available for this indicator.
EC.09	Exceeded - Not Exceeded -	SBC	Mean concentration of NO2	1-hour mean objective of 200µg/m3 must not to be exceeded more than 18 times/year	ENV7	●	●	●	●	No action.
EC.09	Exceeded - Not Exceeded -	SBC	Mean concentration of PM10	Mean objective of 40µg/m3 must not be exceeded.	ENV7	●	●	●	●	No action.
EC.10	Water Quality (Overall classification of water body) ● - Good ■ - Moderate ● - Poor ● - Bad - -No Data	Environment Agency	Billingham Beck from Bishopton Beck to Brierley Beck	Individual targets set for 9 main water bodies from Environment Agency	ENV7	●	-	-	●	No data updates 2017/18 or 2018/19.
EC.10	Water Quality (Overall classification of water body) ● - Good ■ - Moderate ● - Poor ● - Bad - -No Data	Environment Agency	Billingham Beck from Brierley Beck to Tees Estuary	Individual targets set for 9 main water bodies from Environment Agency	ENV7	■	-	-	■	No data updates 2017/18 or 2018/19.

EC.10	Water Quality (Overall classification of water body) <ul style="list-style-type: none"> <li><span style="color: green;">●</span> - Good</li> <li><span style="color: yellow;">■</span> - Moderate</li> <li><span style="color: orange;">●</span> - Poor</li> <li><span style="color: red;">●</span> - Bad</li> <li>- -No Data</li> </ul>	Environment Agency	Billingham Beck from Source to Bishopton Beck	Individual targets set for 9 main water bodies from Environment Agency	ENV7	<span style="color: orange;">●</span>	-	-	<span style="color: yellow;">●</span>	No data updates 2017/18 or 2018/19.
EC.10	Water Quality (Overall classification of water body) <ul style="list-style-type: none"> <li><span style="color: green;">●</span> - Good</li> <li><span style="color: yellow;">■</span> - Moderate</li> <li><span style="color: orange;">●</span> - Poor</li> <li><span style="color: red;">●</span> - Bad</li> <li>- -No Data</li> </ul>	Environment Agency	Brierley Beck from Source to Bishopton Beck	Individual targets set for 9 main water bodies from Environment Agency	ENV7	<span style="color: yellow;">●</span>	-	-	<span style="color: yellow;">●</span>	No data updates 2017/18 or 2018/19.
EC.10	Water Quality (Overall classification of water body) <ul style="list-style-type: none"> <li><span style="color: green;">●</span> - Good</li> <li><span style="color: yellow;">■</span> - Moderate</li> <li><span style="color: orange;">●</span> - Poor</li> <li><span style="color: red;">●</span> - Bad</li> <li>- -No Data</li> </ul>	Environment Agency	Cowbridge Beck from Source to Bishopton Beck	Individual targets set for 9 main water bodies from Environment Agency	ENV7	<span style="color: yellow;">●</span>	-	-	<span style="color: yellow;">●</span>	No data updates 2017/18 or 2018/19.
EC.10	Water Quality (Overall classification of water body) <ul style="list-style-type: none"> <li><span style="color: green;">●</span> - Good</li> <li><span style="color: yellow;">■</span> - Moderate</li> <li><span style="color: orange;">●</span> - Poor</li> <li><span style="color: red;">●</span> - Bad</li> <li>- -No Data</li> </ul>	Environment Agency	Lustrum Beck Catchment (trib. Of Tees)	Individual targets set for 9 main water bodies from Environment Agency	ENV7		-	-	<span style="color: yellow;">●</span>	No data updates 2017/18 or 2018/19.
EC.10	Water Quality (Overall classification of water body) <ul style="list-style-type: none"> <li><span style="color: green;">●</span> - Good</li> <li><span style="color: yellow;">■</span> - Moderate</li> <li><span style="color: orange;">●</span> - Poor</li> <li><span style="color: red;">●</span> - Bad</li> <li>- -No Data</li> </ul>	Environment Agency	Saltergill Beck Catchment (trib. Of Tees)	Individual targets set for 9 main water bodies from Environment Agency	ENV7	<span style="color: orange;">●</span>	-	-	<span style="color: red;">●</span>	No data updates 2017/18 or 2018/19.
EC.10	Water Quality (Overall classification of water body) <ul style="list-style-type: none"> <li><span style="color: green;">●</span> - Good</li> <li><span style="color: yellow;">■</span> - Moderate</li> <li><span style="color: orange;">●</span> - Poor</li> <li><span style="color: red;">●</span> - Bad</li> <li>- -No Data</li> </ul>	Environment Agency	Stainsby Beck Catchment (trib. Of Tidal Tees)	Individual targets set for 9 main water bodies from Environment Agency	ENV7	<span style="color: red;">●</span>	-	-	<span style="color: red;">●</span>	No data updates 2017/18 or 2018/19.
EC.10	Water Quality (Overall classification of water body) <ul style="list-style-type: none"> <li><span style="color: green;">●</span> - Good</li> <li><span style="color: yellow;">■</span> - Moderate</li> <li><span style="color: orange;">●</span> - Poor</li> <li><span style="color: red;">●</span> - Bad</li> <li>- -No Data</li> </ul>	Environment Agency	Tees from Skerne to Tidal Limit	Individual targets set for 9 main water bodies from Environment Agency	ENV7	<span style="color: yellow;">●</span>	-	-	<span style="color: yellow;">●</span>	No data updates 2017/18 or 2018/19.
EC.11	Heritage Assets	SB C Historic England Land/Asset owners	Additions to or losses of scheduled monuments, registered parks and gardens, conservation areas, listed buildings and local list within the Borough	Not targeted	HE1, HE2	9 Listed Buildings added	1 Listed Building added	Zero Entries	Zero Entries	No action.
EC.12	Listed Buildings at Risk	SB C Historic England Land/Asset owners	Number of heritage assets at risk	Reduction over the plan period due to improvement to assets' situation	HE2	2 Buildings at Risk	2 Buildings at Risk	2 Buildings at Risk	2 Buildings at Risk	Two Buildings at Risk are Phosphate Rock Silo (No. 15), Haverton Hill, Former ICI, Billingham and Ruins of Church of St Thomas a Becket, Durham Road, Grindon.

