Fareham Borough Council Air Quality Action Plan Table (Appendix 6 of AQAP) - UPDATE JUNE 2012

FBC=Fareham Borough Council; HCC=Hampshire County Council; GBC=Gosport Borough Council; TfSH=Transport for South Hampshire PCT=Primary Care Trust; HIOW=Hampshire & Isle of Wight; ECAC=Environmental Control Advisory Committee;

LAQM=Local Air Quality Management; SDA=Strategic Development Area

Cost: Low - up to £1000; Medium - up to £10000; High - over £10000

	- up to £1000; Medium - up to £10	<u> </u>		TARRET	INDICATOR						
ACTION	DESCRIPTION	LEAD	TIMESCALE	TARGET	INDICATOR						
		ROLE									
REDUCE V	/FHICLE EMISSIONS										
KLDOCL V	REDUCE VEHICLE EMISSIONS										
1.	To improve the emission	FBC	2012/13	To replace two refuse vehicles each	Two new Euro V refuse vehicles purchased						
	standards of Council fleet			year with new Euro compliant	in 2012/13						
	vehicles by the use of cleaner			vehicles							
	and alternative fuelled vehicles										
UPDATE	The Council has 8 Euro V refuse	vehicles, 2 pu	urchased in the 2	2011/2012. At the June 2012 Executive,	approval was given for the purchase of 4 new						
UPDATE	refuse vehicles. GPS has been	procured for 1	0 of the total refu	use fleet vehicles which will be reviewed	after one year to assess efficiency						
	improvements. In respect of refu	ise vehicles, th	ere has been a	10% drop in CO ₂ emissions from 2009/1	0 - 2010/11 due to the purchase of the new,						
	low emission vehicles and the us	se of biodiesel	. The housing ma	aintenance team has 4 Euro IV vans. GF	PS is currently being trialled in vehicles used						
					g 2011 - known as a Mega truck it has a						
				and has a range of 60 miles. It is being us							
					C registered with the low Carbon Vehicle						
					tence (some 40 drivers) received Eco Driver						
					ludes a section on fuel saving. A "traffic light"						
					driver behaviour. The purchase of a hybrid						
	van for car park patrols and a ve	hicle with batte	ery operated hyd	raulics is still on hold due to costs.							
2.	To seek a reduction in	HCC/Bus	2012/13	To increase the % of Euro III/IV/V	The number of Euro III, IV & V vehicles in						
۷.	emissions from the local bus		2012/13	buses from a baseline in 2008/9 of	the local fleet.						
	fleet (also see action 14)	operator		17% to 33% in 2012/13	the local fleet.						
		chased 14 Eur	o V buses for th	e new Eclipse busway that came into op	oration in April 2012. These are low						
UPDATE				formation systems and free on-board Wi							
					made to 8000 homes and businesses in the						
					eek Eclipse £19, at a lower price that the						
					ek. As yet, there is still no Eclipse day ticket						
					oshire ticket for £5.60. 77% increase in bus						
					e map published in Fareham Today summer						
	edition 2012.	busway and the	1113 1143 154 10 4 5	busianieu increase or 15 - 2070. Dus fout	e map published in ratefiam roday summer						
	GUILION ZUTZ.										

ACTION	DESCRIPTION	ROLE	TIMESCALE	TARGET	INDICATOR			
3.	To review the regulation of private hire and hackney carriage emissions and where appropriate, integrate improvements into the taxi licensing regime	FBC	2012/13	To raise awareness of air quality amongst professional drivers in the Borough	Reported progress against any newly identified action developed through the AQAP steering group.			
UPDATE	Completed and still active. Meeting between FBC and GBC licensing officers in December 2011 to discuss the possibility of reducing fees for low emission vehicles. The outcome of the discussion was that FBC will not be taking this action any further due to the present cost of eco friendly taxis. The Council will continue to assess the national approach and that of nearby unitary authorities on this matter. There is no age limit for private hire vehicles in FBC as they include novelty type cars such as classic cars for weddings etc but out of 280 taxis, only 30 are private hire. In respect of hackney carriages, the oldest vehicle is 5 years old.							
4	I = 0 0 0	EDO	0040/40	T 11 11 11 11 11 11 11 11 11 11 11 11 11				
4.	To continue to implement the FBC Sustainable Travel Plan (STP)	FBC	2012/13	To deliver those measures identified in the Council's STP Action Plan	Annual progress against the key measures and timeframes set out in the STP (AQAP, 2008). Action updates will make direct reference to these key objectives, citing any changes.			
UPDATE	The STP is not being progressed in general due to resource constraints. However, FBC is currently looking into the possibility of securing grant funding from "sustainable routes". This will involve a personalised Travel Efficiency Plan, recommending best ways forward in achieving more sustainable travel, and then part funding some of these initiatives. These can include video conferencing equipment, connecting to office servers from home, laptops to support home working, converting company vehicles to LPG, bike racks or shower facilities that enable your staff to cycle to appointments.							
	FBC helped PCC, GBC, Havant BC and Groundwork Solent to organise the Big Green Commuter Challenge (BGCC) 2012. In 2011, FBC staff as a trial took part in the challenge; in 2012 the Council hoped that other organisations in FBC would take part by encouraging their staff to leave their cars at home for week (14-20 May 2012) and travel to work and undertake work journeys by more sustainable forms of transport eg walk, cycle, train, bus etc. There are prizes for the winning organisation, individual special effort etc. A new development is that the challenge has it's own website and instead of vouchers for discounted public transport that week, participants wore badges making administration of the discounts easier. The Council has paid £1000 of the AQAP grant money for the 2012 BGCC as usual funding sources for the challenge have become very limited. www.biggreencommuterchallenge.co.uk. Launch with attendant mayors from all Councils involved on 28 February 2012 at 1000 Lakeside. The							

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR				
	award ceremony is at the Havant Plaza on 5 July 2012. M&S. Bhs, Asda and TICCS all registered to take part in the BGCC 2012 in Fareham. Bhs did very well in the medium sized category and came third in the group. 81% of their staff took part in the challenge and they saved nearly 900 car miles. 22 (5%) FBC staff took part and saved over 1200 car miles. GBC won the large size category. In total, the Challenge saved nearly 100,000 car miles in a week with 40 organisations and nearly 4000 people taking part. Four employees have taken advantage of the salary sacrifice cycle purchase scheme introduced late in 2010 as part of the Total Employment								
	Reward Package. There are 28 active participants of the FBC car share scheme, 6% of the total workforce. Since April 2010, 2 employees have claimed a total of 73 cycling miles; 16 bike loans have been given and 4 employees have purchased season ticket travel loans. Bike storage at the Civic Offices is seen as an issue but there are presently no resources for refreshing this at the current time. Due the relatively small number of employees working for FBC, discounted train tickets for staff (similar to HCC) are not available.								
	General articles on pollution and air quality in Fareham Today (Summer/Winter 2011). The 2012 Spring edition of Fareham Today contained an article on a Day in the Life of an Air Quality Officer and a 2 page spread of the Eclipse BRT launch. The summer 2012 edition will contain a bus route map of those routes in Fareham feeding into the BRT route and an article on the new air quality and heath leaflet published by the AQAP steering group.								
		rnal intranet us	sed to inform sta	king policy in 2011/12. Currently, 12 staff off that it was Lift share week from 3 - 7 C	f have laptops for homeworking and there are October 2011. Opportunity taken to also				
5.	To pursue voluntary or VOSA vehicle emission testing in or near the AQMAs	FBC	2009/10	Completed. No action possible at the presources.	present time as VOSA does not have mobile				
UPDATE	Completed.								
6.	To seek to reduce emissions from badly maintained vehicles by continuing to promote the smoky diesel hotline	FBC	2012/13	Completed.					

ACTION	DESCRIPTION	ROLE	TIMESCALE	TARGET	INDICATOR				
UPDATE	Completed and still active with articles in Fareham Today (Summer/Winter 2011). The 2012 Spring edition of Fareham Today contained an article on a Day in the Life of an Air Quality Officer and a 2 page spread of the Eclipse BRT launch. The summer 2012 edition will contain a bus route map of those routes in Fareham feeding into the BRT route and an article on the new air quality and heath leaflet published by the AQAP steering group.								
7.	Signing of waiting areas/bus station/bus stops/taxi ranks etc instructing drivers to "Turn off engines" when stationary	FBC/Bus operator	2009/10	Completed.					
UPDATE	Action completed.		l						
8.	To examine the feasibility of erecting signs to identify the AQMAs	FBC	2011/13	To raise awareness of air quality and inform/educate drivers on A32 Gosport Road that they are entering an AQMA.	Report on both the identified locations and progress in erecting signage along the A32 Gosport Road.				
UPDATE	New member of staff at HCC will hopefully be working on the planning application form for their banners on the PFI replaced lamp columns in the GBC area. FBC unlikely to receive new columns much before late 2012. The AQAP steering group decided in December 2011 not to pursue funding for electronic signs on the A32 to raise awareness of real time air quality conditions due to the cost of the signs. ROMANSE parking availability signage cannot be used for air quality information.								
ROAD NET	TWORK ALTERATIONS								
9.	To work in partnership with the Gosport Transport and Sustainability Partnership to identify and assist in the delivery of schemes to reduce road congestion on the A32.	GBC	2012/13	Completion of the key schemes set out in the Gosport Transport and Sustainability Partnership. Air quality and AQMA impacts to be assessed quantitatively where possible.	Annual progress against the key measures and timeframes set out in the GTSP (AQAP, 2008).				

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR			
UPDATE	The GTSP group is no longer an official sub - group of the Gosport LSP as the latter no longer exists and the Chairman has recently had to stand down from his position. It hoped in the circumstances that the group will continue to meet with representatives from GBC, HCC, FBC, the local bus company, businesses and interest groups such as Portsmouth Cycling Forum. A new member of staff at HCC will hopefully be working on the planning application form for their car share etc banners on the PFI replaced lamp columns in the GBC area. FBC unlikely to receive new columns much before late 2012. ROMANSE parking availability signage on the Gosport Road cannot be used for air quality information.							
10.	To assist the Highway Authority in promoting and implementing those schemes identified within the Highway Authority's "Strategic Access to Gosport (2010-2026)" (STAG) transport study for the Gosport peninsula.	HCC	2012/13	Completion of key schemes set out in the STAG Implementation Plan. Air quality and AQMA impacts to be assessed qualitatively where possible.	Annual progress towards the programmed 19 schemes listed in the study.			
UPDATE	STAG schemes update:- Completed – Quay Street rounda Under construction – Tichborne	. ,		out (6); BRT Phase 1 (7) opened 28 April	2012; Stokes Bay cycle route (17).			
		– Newgate La			tion) (1b) and Peel Common roundabout (2);			
	(Note Figures in brackets relate to STAG scheme number - See Appendix C) HCC Local Transport Plan 3 (LTP3) update - the LTP3 identifies "the biggest single contribution that the County Council can make towards the provision of a resilient and reliable transport network that can cope with the demands placed on it, is through investment in highway maintenance."							
	The LTP3 covers the period 2011-2016. An initial three-year programme has been developed to be consistent with the County Council's overall capital programme. However, the LTP3 has been produced at a time of great uncertainty about the level of funding likely to be available for delivery. Hence, this Implementation Plan will need to be refreshed, or rolled forward, within the next year and regularly thereafter, as the levels of funding available to deliver the Plan are established, with a fixed three year implementation plan 2011-14 based on known funding.							
	The three year Implementation F	Plan indicates t	hat in 2013/14,	£3m has been allocated to improve the s	outhern section of Newgate Lane			

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR					
	(Speedfield Retail Park access road roundabout southwards to Peel Common roundabout). The improvement is required to increase capacity to cater for the growth agenda proposed on the Gosport peninsula within Fareham and Gosport Local Development Frameworks and the regeneration aspirations for Daedalus in particular. The Highway Authority will shortly be commissioning its Engineering Consultancy to undertake an options study of possible measures to improve the southern section of Newgate Lane. The options to be evaluated are: a)Do nothing; b)The "historical" Peel Common bypass; c)Widen the existing carriageway to 7.3 m and provide on road cycle lanes; d)Widen the carriageway to 7.3m and provide a 2.5m shared cycle track on the eastern side and e) Provide a 2.5m shared cycle track on the western side. Option testing brief to be completed by July 2011. The actual study to be undertaken during the Autumn of 2011. The preferred option will then be subject to member consultation before detailed design with a view to implementation in 2013/14.As Daedalus has been designated an Enterprise Zone, extra funding will be available from the Government which must ensure that Daedalus is easily accessible to new businesses. An example is that the Peel Common/Newgate Lane scheme will become a major scheme. The adopted LTP3 contains 3 countywide priorities (maintenance) and 14 policy objectives, one of which is:-Contribute to achieving local targets for improving air quality and national carbon targets through transport measures where possible and affordable. With the local area strategy for South Hampshire, improving air quality is one of 14 policies specific to the sub region. LTP3 now available on the HCC web site (url: http://www3.hants.gov.uk/transport/local-transport-plan.htm). The South Hampshire Joint Strategy within LTP3 includes Policy E:To deliver improvements in air quality. The Policy explains Why? How? Delivery Options and Outcomes (url: <a< th=""></a<>									
11.	To implement those ITS improvements within FBC as detailed in the LTP2 to reduce congestion and improve air quality in the AQMAs	HCC	2011/12	Deleted - ITS improvements are STAG 10.	scheme 5 so will be combined with Action					
UPDATE	Deleted. The Transport for South Hampshire's Local Sustainable Transport Fund bid for South Hampshire entitled "A better connected South Hampshire: Supporting Growth, Reducing Carbon, Improving Health" contains real time information provision for Fareham town centre and bus station. The									

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR					
	Department for Transport has indicated that a decision will be made in June 2012 on whether the bids has been successful.									
12.	To undertake appropriate improvements to the Quay Street roundabout in conjunction with the nearby retail development and negotiate with the developer a financial contribution for future air quality monitoring in the area	HCC FBC Developer	2011/12	Completed						
UPDATE	Tesco's off site highway works on A27 Quay Street roundabout commenced on 9 May 2011. Works completed by the end of November 2011. Store opened December 2011. Air quality monitor on Portland Street installed and operational from 20 April 2012. Highway Authority's Intelligent Transport group monitoring the operation of the roundabout following the introduction of the experimental bus lane in Portland Street on 8 April 2012 eg CCTV, informal and formal counting. A report on the new bus lanes will be submitted to the Executive before the end of the year. The legal order setting up the bus lanes is for 18 months. There is a real issue regarding the fact that taxis can't use any bus lane in the Borough including the new ones which is unusual compared to some parts of Hampshire. This stance is to be reviewed and in respect of the new bus lanes in particular, if they are made permanent, they are very likely to be open to taxis and motorcyclists.									
13.	To develop the climbing lanes between junctions 11 and 12 of the M27	НА	2008	Completed						
UPDATE	Completed.									
PUBLIC TE	BLIC TRANSPORT IMPROVEMENTS									

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR			
14.	Develop a Quality Bus Partnership for the A32 including a reduction in emissions from local buses	HCC Bus operators	2010/11	Target met and action completed. Replaced by new action 19a.				
UPDATE	Completed. Target achieved as bus patronage rose by 11% between 2003/4 and 2009/10. See new action 19A. The BRT scheme delivers a Voluntary Partnership Agreement with quality thresholds for vehicles, which commenced when the BRT became operational on 22 April 2012. These buses also serve other parts of the Borough. The majority of bus services will move away from the A32 to use the BRT track with a consequent reduction in emissions along the A32.							
15.	Provide a bus/rail interchange facility at Fareham rail station	HCC/ Transport for South Hampshire (TfSH)	2014/20 (subject to funding)	HCC to develop a transport interchange at Fareham rail station.	Provision of a transport interchange at Fareham rail station.			
UPDATE	West Street on the Fareham bour oundabout. Two new bus lanes were introdur oundabout junction with Hartlan inside lane of the A27 Western wimprove bus journey time reliabil lanes are experimental for up to The bus/rail interchange facility in the street of the Fareham bour oundabout.	ollowing consultation on the proposed West Street Bus Gate the Highway Authority has abandoned the proposal. The Eclipse services will use /est Street on the Fareham bound journeys but going toward Gosport they will use Quay Street roundabout and the A27 to access the rail station						
16.	To provide a suitable alternative to the light rapid transit system linking Fareham, Gosport and	HCC/ TfSH	2011/12	Build and open the BRT system (HCC to develop the BRT phase 1 route between Gosport and Fareham	Annual progress against the key measures and timeframes set out for the BRT phases.			

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR			
	Portsmouth			by 2011/12)				
				,	to Occasión de la companya (A.O.Z.)			
UPDATE	BRT services commenced on Sunday 22nd April 2012 using the new bus way on the disused Fareham to Gosport railway line/Redlands Lane/A27 The Avenue/ West Street (eastbound) and Portland Street/Quay Street roundabout/A27 Western Way (westbound) to gain access to and from Fareham town centre. 77% increase in bus passengers on the launch of the busway and this has led to a sustained increase of 13 - 20%. The main marketing activity consisted of posters (billboard, on-street and bus shelter), two promotional days (complete with a new Eclipse bus) - one in Fareham town centre on 13 April and one in Gosport town centre on 20 April, both supported by Wave 105 FM and a direct marketing leaflet that was delivered to residents and business within 400m of the three bus services that will use the busway for part of their journey. The direct marketing pack contained a separate Z-card route map and timetable, as well as special offers and details of a new Fareham-Gosport peninsula ticket from First. Wave FM radio station in conjunction with First ran the Eclipse Challenge. This was a live radio feature in which a Wave FM DJ (who has a bus driving licence) drove a bus which races a car using the A32. The bus won! The new bus detector equipment in Redlands Lane which allows bus priority at the traffic lights was switched on when the BRT Eclipse services started operating. Large numbers of cyclists have been observed using the busway to commute. Action target and indicator will be updated again once any further phases are clarified eg Fareham to Strategic Development Area.							
17.	To monitor the progress of providing real time information (RTI) at bus stops in Fareham and Gosport	HCC	2011/12	To have 100% RTI (Real Time Information) when the BRT opens. All 14 sites along Phase 1 of the BRT to be fitted with RTI.	Annual reporting of progress in line with meeting the target.			
UPDATE	This particular target has been n	net.	<u>I</u>	1	'			
	This particular target has been met. VIX supply and maintain the RTI information and Bus Information Departure screens across Hampshire. The 14 new high specification BRT buses have RTI hardware and tracking equipment fitted during the build. 41 buses in the First fleet have been retro fitted. In total, 55 First buses (80% of the fleet) have RTI kits fitted to them. All these vehicles will have the capacity to send information to roadside screens, mobile phone handsets and to the internet so people can monitor bus journeys. Initially, only the busway has screens at bus stops and the two bus stations will have a screen. The BRT has a specific bay at Fareham bus station. The busway has a CCTV system to help to prevent crime and to raise the sense of safety for users. When funding permits, the aim is to fit RTI screens to other local bus stops not on the busway. It costs £3500 to purchase and fit a RTI screen into a bus shelter if the shelter already has an electrical supply eg for an internal light. A further charge of £1000 will be added for the provision of electricity. The outcome of the Local Sustainable Transport Fund bid for South Hampshire will be known in June. If successful, it will							

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR				
	provide for personalised journey planning, school and workplace travel planning and more RTI screens on the Fareham & Gosport peninsula. The Better Bus Area Fund will provide funding for bus lanes on the Brockhurst roundabout. Target date for implementation is summer 2013.								
	Any stop within Fareham and Gosport served by the E1/E2 & X88 will be branded as Eclipse bus stops. Action target and indicator will be updated again once any further phases are clarified.								
18.	To provide bus priority measures as part of the Vision for West Street	TfSH	2012/13	Undertake traffic modelling to establish feasibility of scheme, qualifying air quality impacts where possible.	Reported progress of feasibility traffic modelling and air quality impact review. Subsequent indicators for project implementation to be determined post traffic modelling.				
UPDATE	Hampshire County Council commissioned a traffic management study to investigate what measures could be introduced on West Street Fareham, public transport and adjoining roads, to give priority to public transport by reducing town centre through traffic. The results that involved a bus gate on West Street were consulted upon with FBC in the Fareham Town Centre Access Plan in early 2012. Following concerns from FBC, the bus gate plans were abandoned and a bus lane trial on Portland Street and the A27 Eastern Way was initiated in April 2012. The trial will last for a maximum of 18 months. The bus lanes will improve bus journey time reliability for the new BRT services as well as the existing local bus services that use these sections of roads. The original intention was to link along the disused railway north from Phase 1 either over or under the A27 and directly into the station where a new interchange would be provided. This may well be a longer term aspiration, with shorter term continuation of the route along the A27 past the station and into West Street as is currently proposed in conjunction with Phase 1. There is currently no likelihood of the significant amount of funding which would be necessary to deliver the longer term aspiration into the station and provision of multi-modal interchange, so no indication can be given for when this stage would come forward.								
19.	To work with local bus operators to provide improved services for people working in Whiteley via the now complete	HCC	2009/10	Complete. Further work is not expecte	d to increase public transport over existing.				

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR			
	Yew Tree Drive bus link							
UPDATE	It is proposed by HCC that this action is now completed. HCC do not envisage any increase in public transport in and around Whiteley. HCC's bus subsidy is being cut by 30% from October 2011 so there will no possible financial input from HCC. HCC proposed a new action 19A below.							
New - 19A	Increase numbers of people using local bus services	HCC/First	2011/13	Increase annual bus patronage on BRT services operating between Gosport bus station and Fareham bus station by 10% after one year and an aggregate 15% after two years	Annual number of passenger trips using BRT services			
UPDATE	First have introduced a weekly Fareham/Gosport ticket - FirstWeek Eclipse £19, at a lower price that the previous option for a weekly ticket which was Hampshire wide, the FirstWeek Hampshire at £22 per week. As yet, there is still no Eclipse day ticket available as a separate brand. Passengers can choose from a local single or return or a FirstDay Hampshire ticket for £5.60. 77% increase in bus passengers on the launch of the busway and this has led to a sustained increase of 13 - 20%.							
20.	To continue to subsidise bus travel beyond the statutory minimum to further encourage bus usage	FBC	2009/10	Completed.				
UPDATE	Completed.	<u> </u>	L	L				
ALTERNA	TIVE TRANSPORT IMPROVEME	ENTS						
21.	To review progress in respect of the FBC Cycle Strategy 2005-11 and the LTP2 and implement those measures likely to have an impact on air	FBC	2012/13	reviewed. New targets and indicators v	g in its final year of implementation, is to be vill be developed as part of the review. AC) is also being developed through the LDF.			
				Relevant cycling measures from the TA				

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR			
	quality in the AQMAs			Reports.				
UPDATE	New cycle map on FBC website. FBC principal transport planner to look again at the Cycle Strategy. GBC with Groundwork Solent has improved cycle storage at Gosport ferry terminal by some 40 - 50 bikes Spring 2011. Works complete to the Stokes Bay cycle route providing a cycle route from the Gosport Ferry to Marine Parade East, Lee On Solent.							
22.	To continue to promote public transport and alternative travel arrangements such as the Gosport Ferry and local bus services on the FBC website	FBC	2008/9	As for action 14	To ensure details of the Gosport ferry are maintained on the FBC website			
UPDATE	Completed and still active. Information regarding the Big Green Commuter Challenge 2012 on our website with a link to the Challenge website www.thebiggreencommuterchallenge TravelGosport website is still live but unfortunately Groundwork Solent does not have the resources currently to keep it updated. FBC and HCC both have a car share scheme.							
23.	Promote the development and implementation of work travel plans amongst companies that use the roads in and around the AQMAs particularly through the use and enforcement of planning conditions	FBC/HCC	2012/13	Target to be developed once success of LSTF bid is know. LSTF is now the primary resource mechanism for travel planning projects.	Indicators to be developed once success of LSTF bid is know. LSTF is now the primary resource mechanism for travel planning projects			
UPDATE	Voluntary travel plans have not been targeted in the AQMAs or surrounding area. The County Council has had to review the resources available for voluntary travel planning as a result of budget cuts and is currently unable to undertake this work, within its own resources. However business travel planning is an integral part of the Transport for South Hampshire Local Sustainable Transport Fund (LSTF) Bid 'A Better Connected South Hampshire.' This bid allows for extensive working with business and individuals to encourage behavioural change. HCC will know if their bid has been shortlisted by the end of July and whether it had been successful by June 2012. The only development related travel plan that HCC have in place at the moment is Sainsbury's at Broadcut. A travel plan was submitted for the Tesco Store at Quay Street and for the proposed Daedalus and Coldeast Lot 2 developments.							

ACTION	DESCRIPTION	ROLE	TIMESCALE	TARGET	INDICATOR						
	POSSIBLE NEW ACTION:- To await the outcome of the TfSH LSTF Bid for funding to develop local work travel plans										
24.	To continue to work with schools in Fareham close to the AQMAs for the development, implementation and the annual review of School Travel Plans	HCC	2011/12	Target to be developed once success of LSTF bid is know. LSTF is now the primary resource mechanism for travel planning projects.	Indicators to be developed once success of LSTF bid is know. LSTF is now the primary resource mechanism for travel planning projects						
UPDATE	HCC have been successful in securing funding for Walk to School Outreach, through LSTF in partnership with 10 other authorities nationwide and will have a share of a £4.8m. The Bid was submitted by 11 local authorities including ourselves, in partnership with Living Streets and the project is focused on addressing congestion associated with the school run where it has a significant negative impact on congestion, journey times and economic growth. Delivery will be led by Living Streets and 2 Walk to School Coordinators will be appointed for the County, who will identify and tackle local barriers to walking with direct support for schools and implement physical improvements. HCC have only just learnt of the award and haven't really started to decide where this funding will be focused, but they are obviously aware of the schools in the AQMA, so they can come under consideration.										
25.	To implement the Town Access Plan proposals where they have an impact on air quality in the AQMAs	HCC/FBC	2011/12		eing developed through the LDF. Relevant to be detailed in future Air Quality Action Plan						
UPDATE	Hampshire County Council is leading on the development of a Town Access Plan for Fareham, working with Fareham Borough Council and other interested groups. This plan will help to improve access to facilities and services, such as shops and schools, within the town. It will identify a list of schemes aimed at improving walking and cycling, public transport and road safety in Fareham, helping people access and move around the town more easily both now and in the future. Consultation on the draft plan is now closed and the outcome of the consultation is awaited.										
STATUTO	TATUTORY FUNCTIONS										

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR		
26.	To continue to inspect premises and take appropriate enforcement action in respect of the Environmental Permit risk assessment regime	FBC	Annual	To ensure that premises are inspected in accordance with the risk assessment regime	DEFRA return		
UPDATE				ent Body Builders have a new permit to c y FBC officer. Defra annual return 2012	over original coating activities. Monitoring for to be submitted on time as per usual.		
27.	To use Environmental Permit inspections to encourage the provision of alternative fuels at petrol stations forecourts	FBC	2012/13	Work towards maximising local uptake of alternative fuels, having leafleted all petrol stations	Number for alternative fuelling pumps and evidence of continued Council encouragement.		
UPDATE		ectric vehicle	charging point		; Alternative fuel campaign with reference lents; Pool bikes for staff;		
28.	Promote the use of planning policies, alongside other planning and transport measures, to promote sustainable transport choices and reduce reliance on the car	FBC/GBC	2012/13	Implementation of the relevant policies set out in the LDF to influence local and regional air quality.	Examples of where FBC requires higher provision of cycle facilities or lower car parking facilities than the HCC standards for new developments.		
UPDATE	The final version of the Core Strategy was approved by the Planning Inspector in July 2011 and adopted by Full Council on 4 August 2011. This includes policies seeking sustainable development including the Strategic Development Area north of Fareham with the aim of reducing car usage and improving walking/cycling numbers. Policy C5 is focusing on Transport Strategy and Infrastructure and CS15 focusing specifically on Sustainable Development and Climate Change. Ongoing with new Core Strategy Policies now being adhered to.						
				-concept study which will look at all aspe onsidered including district heat network	cts of sustainability and the SDA. This has setc.		

	INDICATOR	TARGET	TIMESCALE	ROLE	DESCRIPTION	ACTION			
Fareham Borough Council has also prepared a number of Masterplan Options for the new community North of Fareham. These options do not provide a detailed layout, but show the broad location of uses on the site, including schools, district and local centres and areas of open space. These options are out for consultation during July 2012. A special Fareham Today is to be published too plus exhibitions.									
sions related to air	Examples of LDF provisions r quality	Member of the pollution team to continue to attend the LDF officers' meetings	2012/13	FBC	To ensure that the new LDF incorporates planning policy that will not adversely impact on air quality but furthermore enhances air quality where possible	29.			
ATE See 28 above. Ongoing with new Core Strategy policies now being adhered to.									
	Weekly bulletins, listing plann applications issued to Regula	Structured communication between Regulatory Services and Development Control on plans potentially affecting air quality.	2012/13	FBC	Regulatory Services will continue to work with the Development Control section to ensure that air quality is taken into account in the planning development process	30.			
Work is ongoing. Examples include the Quay Street retail development; the BRT scheme; a residential development at Delme Court Fareham; redevelopment of a factory site for residential use in the Gosport Road AQMA; redevelopment of the Hampshire Rose site on Highlands Road Fareham; residential site close to Longfield Avenue. Formal pre-application advice process since April 2009. Section106 air quality agreement for £50,000 paid by the Quay Street developer and new monitor installed at Portand Street in April 2012. Commented on air quality requirements of a planning application for the Daedalus development in May 2011. In response to this report, the Environmental Health department requested funding for future air quality monitoring. Residential travel plan submitted for Peters Road development and a children's nursery in Beacon Bottom. Tesco's to have a travel plan similar to Sainsbury's and Asda. Travel plans and air quality assessments also submitted for the proposed Daedalus and Coldeast Lot 2 developments.									
igl dit y r nt or	ampshire Rose site on Higl 2009. Section106 air qualit Commented on air quality r mental Health department hildren's nursery in Beacor	ort Road AQMA; redevelopment of the He- e-application advice process since April astalled at Portand Street in April 2012. 1. In response to this report, the Environ ed for Peters Road development and a c	use in the Gospo enue. Formal pre d new monitor in ment in May 2017 vel plan submitte	for residential u o Longfield Ave t developer and dalus developm Residential trav	redevelopment of a factory site for Fareham; residential site close to £50,000 paid by the Quay Street planning application for the Daed for future air quality monitoring. It to have a travel plan similar to St	UPDATE			

ACTION	DESCRIPTION	ROLE	TIMESCALE	TARGET	INDICATOR		
31.	To review the existing FBC parking strategy and implement any measures that may result in reduced congestion in the AQMAs	FBC	2012/13	In line with 2011 update for this Action have been clarified, targets and indica	tors can be developed.		
UPDATE	The existing car parking strategy is the subject of a review in 2011/12. An information gathering exercise was carried out in respect of parking in Fareham in November/December 2011 to assess public opinion on a number of issues. This received over 1000 responses and has provided a significant amount of information that is being incorporated into the draft parking strategy. Monitoring of car park usage has been in place since November 2011 and there is now some indication of how heavily each car park is used. This information is being used to assess the future need for car parking and to decide on the appropriate locations. Monitoring on the effects of the new Tesco car park is also ongoing, however early indications seem to suggest that parking may be being displaced from other car parks, with motorists taking advantage of the 2 hours free parking. As yet there are no policies contained in the strategy that are likely to impact the AQMAs, however the process is not yet complete. The draft strategy will be taken to the Executive in October 2012.						
32.	To continue to review and consult on air quality in the Borough in line with statutory requirements	FBC	2012/13	To ensure compliance with the DEFRA timetable	(a)To submit the further assessment of the AQMA on Portland Street and a USA by April 2009 (b) To maintain air quality reports on the FBC website		
UPDATE	Borough wide air quality Progress report 2011 including complete review of AQAP submitted to and approved by Defra in 2011. Annual air quality report submitted to the PPPD&R panel in September 2011. Decisions in respect of this report as follows:- a) Recommendation to the Executive that the annual pollution revenue budget is increased by £10000 to ensure the continued operation of the Gosport Road monitoring station although this may not be required as the new monitoring contract with GBC has made substantial efficiency savings; b) Article for the Member's newsletter - published and c) A letter to be sent to HCC with a copy of the report informing them of the progress of the AQAP and requesting further funding for air quality monitoring etc - actioned, no funding available but responsibility to assist with reducing air quality associated with traffic problems recognised. Air quality report to Executive on 11 June 2012. New air quality monitor for nitrogen dioxide installed at Portland Street April 2012 with funding from a section 106 agreement. New cost saving three year air quality monitoring partnership contract signed for three sites, two in Fareham and one in						

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR					
	Gosport. Updating and screening assessment 2012 (USA 2012) report (consultant assisted) submitted to Defra for approval in June 2012 Annual means for all diffusion tubes and the continuous monitor below the AQ objective of 40 ug/m³ and to monitor for another year at least before looking at revoking any AQMAs. AQAP progress report 2012 (to be compiled in-house) to be submitted to Defra in 2012. Both reports will be added to FBC website. Further air quality report to PPPD&R panel in September 2012. Consultation on USA 2012 and the updated AQAP table will be undertaken as required by statute.									
33.	To enhance the nitrogen dioxide monitoring network by providing continuous nitrogen dioxide monitors in the AQMAs									
UPDATE	Majority of our 40+ diffusion tubes on now on the facades of residential properties where exposure is relevant. New tube located in North Fareham in 2011 close to the M27 has not shown any exceedences of the annual mean objective for nitrogen dioxide. There is no Defra grant available for the ongoing monitoring costs. Therefore, the Council will need to look at other funding sources to carry on monitoring at the Gosport Road site. New cost saving three year air quality monitoring partnership contract signed for three sites, two in Fareham and one in Gosport. New air quality monitor for nitrogen dioxide installed at Portland Street April 2012 with funding from a section 106 agreement. Also, agreed a new three year contract for the purchase of diffusion tubes with a saving of £700. £11,000 still available for AQAP work eg A32 banners although a small amount has been used for the administration of the Big Green Commuter Challenge (BGCC) and the air quality leaflets developed by the AQAP steering group and NHS Hampshire in 2011.									
34.	To continue to work in partnership with neighbouring authorities and others for the control of air pollution and continued improvement of air quality eg to attend HIOW air quality group	FBC	2011/12	The HIOW air quality officers' group to meet twice a year as a sub group of the HIOW Environmental Control Advisory Committee (ECAC)	Minutes of meetings					
UPDATE	Reports to PPPD&R Panel in September 2011 and the Executive in June 2012. FBC transport and environment LSP group no longer exists but an officer from FBC continues to attend the GTSP group meetings. Meeting of the regional air quality group in July 2011 attended by officer from FBC; another meeting will take place this summer. A message was sent to all HIOW air quality officers regarding a joint contract for the USAs 2012 but there were no takers even though it would have represented a reduction per authority. PCC, GBC, FBC, Havant BC and Groundwork Solent									

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR					
	working with local businesses to run the BGCC 2012.									
35.	To monitor the performance of the AQAP and review actions having regard to the air quality objectives and implement additional actions where necessary The AQAP steering group last met on 12 June 2012. £11,000 still available for AQAP work eg BGCC 2011 (£300) and BGCC 2012 (£1000) and air quality leaflet (£440) and the lamp column banners (late 2012/13). Current work includes the monitoring of the effect on air quality of the BGCC 2012; the production of sustainable travel type A32 banners in Gosport and Fareham on lamp columns (waiting for lamp columns to be replaced by the PFI contractor using strengthened columns - replaced in GBC but unlikely to be before the end of 2012 in FBC); distribution of the health orientated air quality leaflet; information in Fareham Today (Winter 2011/Spring 2012/Summer 2012) and GBC's Coastline (Spring 2012).									
	Annual average concentration for 2011.	or nitrogen diox	kide at the Gospo	ort Road monitor: 33 ug/m³ in 2008; 36 ເ	ug/m ³ in 2009; 42 ug/m ³ for 2010; 33ug/m ³ in					
36.	To continue to educate and enforce in respect of domestic, agricultural and industrial smoke nuisances and dark/black smoke	FBC	2012/13	To respond to complaints of smoke and odour	(a)Customer service centre to continue to respond automatically to complaints in the first instance where complaint letters are appropriate					
					(b)Pollution officers to react to more urgent complaints 24 hours a day 365 days a year					
UPDATE	Completed but active. Around 50	complaints a	year are receive	ed on this subject.	•					

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR			
37.	To monitor as a Council data in respect of NI 194 and implement actions to achieve target set	FBC	2012/13	Whilst NIs 185 and 194 are no longer to report NI 185.	to be formally reported, the Council is still to			
UPDATE	Whilst not making any formal submission, the Council will continue to assess NI 185 emissions and report on the website. An update on emissions was taken to the PI & PDR panel in March 2012 as part of ESAP update. This showed an overall saving of 13.2% in emissions between 2008 and 2011. This can be broken down further to show a 14.6% saving in the Council's buildings, mainly because of a new boiler at Ferneham Hall and better lighting at Osborn Road multi-storey, and a 9.7% savings in transport, mainly due to provision of some bio-fuel vehicles. NI 194 will no longer be reported.							
PROMOTIO	ON AND PUBLICITY							
38.	To continue to place air quality reports on the FBC website	FBC	2012/13	To ensure that all appropriate bodies are kept aware of LAQM progress	Annually (or as required) e-mail stakeholder bodies and send a message each time there is a website report update.			
UPDATE		not be combine	d as per Defra's	instructions) will also be published on the	quality reports for this year (USA and AQAP ne website. Link to the Big Green Commuter			
39.	To investigate the most effective method of disseminating air quality information to the public and assess the feasibility of employing this method for FBC	FBC	2012/13	To raise awareness of local and national air quality matters	Annual review of information dissemination options in line with UK best practice and discussions with neighbouring authorities.			
UPDATE	Neither WCC nor SCC show current air quality via roadside electronic signage. Subsequent to HCC confirming that there will be no funds available as part of the BRT to provide VMS, the AQAP steering group discussed the provision of an electronic sign on the Gosport Road for air quality messages in December 2011; however it was decided the cost of over £25,000 was prohibitive.							
	POSSIBLE NEW ACTIONS:- Lo	ocal air quality	/ alerts similar	to SCC.				

ACTION	DESCRIPTION	ROLE	TIMESCALE	TARGET	INDICATOR				
40.	To promote awareness via the FBC website of other air quality information web sites	FBC	2011/12	To provide an up to date, useful and informative public resource for air quality and to raise awareness of local and national air quality matters.	Annual review of the Council website content in line with accepted UK best practice.				
UPDATE	Ongoing process of updating we	bsite including	links from the a	ir quality page to sustainable travel infor	mation eg Big Green Commuter Challenge.				
41.	Support locally, national campaigns to raise awareness of air quality, alternative transport choices etc	FBC	2011/12	To support where appropriate, a national air quality campaign at least once a year via the FBC website	Evidence of this action				
UPDATE	2011, FBC staff joined the Challes sustainable forms of transport e.	enge as a trial g. walk, cycle,	by leaving their train, bus etc. 5	cars at home for week and travelling to v	cil joined the Challenge in 2010. In May work and undertaking work journeys by more mately 2200 car miles. Gosport Borough nearly 100,000 car miles in one week.				
	In 2012, FBC has now officially joined PCC, Havant BC, GBC and Groundwork Solent to develop the BGCC 2012. The Challenge now has it's own website:- www.thebiggreencommuterchallenge.co.uk . The launch of the BGCC 2012 took place at 1000 Lakeside on 28 February 2012 with all the representative mayors present plus Cllrs Mr & Mrs Mandry of the AQAP steering group. The launch was well attended and the message is that this year they wanted a 20% increase in the number of participating companies. There were badges for people to wear to obtain discounts on public transport for the week. There are prizes for the winning organisation, individual special effort etc and trophies for the winning organisation. Asda, Bhs and M&S and TICCS in Fareham registered to take part in 2012. Bhs did very well in the medium sized category and came third in the group. 81% of their staff took part in the challenge and they saved nearly 900 car miles. 22 (5%) FBC staff took part and saved over 1200 car miles. GBC won the large size category. In total, the Challenge saved nearly 100,000 car miles in a week with 40 organisations and nearly 4000 people taking part.								
	An air quality article appeared in the winter edition of Fareham today and a Day in the Life of an Air Quality officer as suggested by Cllr Mrs Mandry appeared in the Spring 2012 edition together with a 2 page article on the BRT opening written by HCC. An article has also been written for GBC's Coastline Spring edition. An Air quality and health leaflet has been developed by the AQAP steering group and is now on the FBC website; this will be distributed to local GP surgeries, libraries etc when resources permit. Mention of this leaflet was made in the summer edition of Fareham Today								

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR					
	2012 together with a bus route n	nap of Farehar	m and how it all	connects to the Eclipse busway.						
	POSSIBLE NEW ACTIONS:-Air quality day; Bike campaign; Radio campaign; CAT presentation									
42.	To promote the use of alternative fuels eg LPG, hybrid	FBC	2011/12	Now combined with Action 27						
UPDATE	The Council's Transport Manage	er, Trevor Bear	rd, purchased ar	n electric Mega truck vehicle for use arou	nd the town centre.					
	POSSIBLE NEW ACTIONS:- E	ectric vehicle	charging poin	t as part of the HCC Town Access pla	n; Alternative fuel campaign with					
	reference to ESS; Eco driver t	raining for all	essential car u	sers; Low emission pool cars for staff	f and residents; Pool bikes for staff					
43.	To produce a leaflet on the AQAP and distribute to libraries, GP surgeries etc	FBC	2011/12	To raise awareness and improve understanding of the relationship between poor air quality and ill health.	Identifying, implementing and reporting projects to be undertaken by the Council and relevant stakeholders.					
UPDATE				C website. A small article informing reside leaflet will also be distributed to local C	dents of the leaflet is to be published in the SP surgeries, libraries etc					
44.	To liaise closely with the PCT	FBC	2009/10	Deleted as now covered with Action 43	3.					
	in respect of identifying any linkage between areas with	HCC								
	poor air quality and ill health	PCT								
UPDATE	Efforts have been made but at p	resent there de	oes not appear t	to a need nor resources to take this any f	rurther at present.					
45.	To continue to promote energy	FBC	2011/12	Completed						

ACTION	DESCRIPTION	ROLE	TIMESCALE	TARGET	INDICATOR				
	awareness and efficiency in the Borough								
UPDATE	Review of strategy actions shows no direct significant linkage with air quality. The consultant working on the 2011 Air Quality Progress Report recommended that this action is discontinued in the context of the Air Quality Action Plan. Where relevant, outputs will be reported in the Climate Change section of future Air Quality Progress Reports. This was agreed by the AQAP steering group at their meeting on 6 December 2011.								
IMPROVE	MENTS IN THE QUALITY OF LIF	E AND HEAL	ГН						
46.	To reduce car dependency and facilitate transport choice by encouraging alternatives to the car alongside changes in working arrangements through the Smarter Choices regime of the LTP3.	HCC	2012/13	Target to be developed once success of LSTF bid is know. LSTF is now the primary resource mechanism for travel planning projects. Examples such as LTP3 policy objectives such as 7,10,11 &12.	Indicators to be developed once success of LSTF bid is know. LSTF is now the primary resource mechanism for travel planning projects. Examples such as LTP3 policy objectives such as 7,10,11 &12.				
UPDATE	quality page of the website. The Greening Campaign is to reduce In relation the Joint Large Project been successful in June 2012. It does include Gosport Road and large-scale modal shift to public include RTPI through a range of If the funding is secured, these continuitiatives could include: Work platackle freight trips, cycle training PCC has been running the Big Gount of the Challes sustainable forms of transport e.	Environmenta e car usage. Pil et LSTF Packaç The corridor lin the Portland S transport, parti media, smart e corridors will be a single social ace travel plan , car clubs, use Green Commute enge as a trial g. walk, cycle,	I Sustainability Solot home working ge Initial Proposoking Gosport with treet approach to icularly for existicards, improved a used as a 'hoo marketing branching, school trave of social media er Challenge (Buby leaving their train, bus etc. 5	Strategy will include actions related to this g project for FBC. New cycle map on FB al, HCC have been asked to submit a furth Portsmouth (through Fareham), is one to Fareham Bus Station. These have being and new journeys to work. Physical is legibility and connection to the walking a k' to deliver a series of targeted nudges d with specific 'calls to action' to help to be a vel planning, PJP, travel awareness, brain a to encourage behaviour change, etc. GCC) for 9 years. Havant Borough Courcars at home for week and travelling to the project of the proje	C website. Il business case and will know if we have e of the 15 corridors that we identified and it en identified as being capable of delivering nterventions along these corridors could and cycling network of adjacent areas. and improvements to the sustainable journey encourage behaviour change the range of nding and publicity, Greenfleet initiative to acil joined the Challenge in 2010. In May work and undertaking work journeys by more mately 2200 car miles. Gosport Borough				

ACTION	DESCRIPTION	LEAD ROLE	TIMESCALE	TARGET	INDICATOR					
	In 2012, FBC has now officially joined PCC, Havant BC, GBC and Groundwork Solent to develop the BGCC 2012. The Challenge now has it's own website:- www.thebiggreencommuterchallenge.co.uk . The launch of the BGCC 2012 took place at 1000 Lakeside on 28 February 2012 with all the representative mayors present plus Cllrs Mr & Mrs Mandry of the AQAP steering group. The launch was well attended and the message is that this year they wanted a 20% increase in the number of participating companies. There will be badges for people to wear to obtain discounts on public transport for the week. There are prizes for the winning organisation, individual special effort etc and trophies for the winning organisation. Asda, Bhs and M&S and Ticcs in Fareham have registered to take part in 2012. An air quality article appeared in the winter edition of Fareham today and a Day in the Life of an Air Quality officer as suggested by Cllr Mrs Mandry appeared in the Spring edition together with a 2 page article on the BRT opening written by HCC. An article has also been written for GBC's Coastline Spring edition. An Air quality and health leaflet has been developed by the AQAP steering group and is now on the FBC website; this will be distributed to local GP surgeries, libraries etc when resources permit. New cycle map on website. FBC principal transport planner Rosemary Fletcher has indicated that she will be reviewing the Cycle Strategy at some point in the future.									
	POSSIBLE NEW ACTION:- Pool bikes for staff									
47.	To continue to promote cycling and walking as healthier alternatives to the car on the FBC website	FBC	2011/12	Deleted as now covered with Action 46	5					
UPDATE	that she will be reviewing the Cy	cle Strategy at	some point in the		planner Rosemary Fletcher has indicated					
	POSSIBLE NEW ACTION:- Poo	DI DIKES TOF ST	<u>aii</u>							
48.	To implement Environmental Sustainability Strategy (ESS) and ensure that NO ₂ is considered in the development of the FBC Sustainability Strategy	FBC	2011/12	To implement FBC's ESS	(a) Appoint an ESS coordinator (b) Progress of the ESS action plan					

ACTION	DESCRIPTION	ROLE	TIMESCALE	TARGET	INDICATOR
UPDATE	has been filled with effect from 1	June 2011 by	Mark Chevis. T	he first annual report on the ES Strategy	ng post (similar to CATs officers) and the post Action plan was made to the PI and PDR update on insulate Hampshire project etc.