

Fareham Borough Council
LP3: The Welborne Plan Examination

CD-37 List of actions arising from the hearing sessions

During the hearing sessions for the Welborne Plan Examination, a number of actions were requested by the Inspector or suggested by the Council.

The following list sets out for each Issue discussed at the Examination what additional work or documents were agreed to be produced. Where the documents have been produced, a reference number for that document is shown, and a link to the document is included. Where the document has yet to be produced, a date is shown for when it is expected to be added to the Council’s website.

Once all the outstanding documents have been produced, they will be the subject of a two week consultation period where anyone who responded to the Welborne Plan Examination can comment on their contents. These will then be considered by the Inspector.

Action	Status or document reference
Issue 1	
Copy of PUSH protocol to evidence base	LD24
Proposal to amend text on strengthening commitment to reviewing Local Plan	CD-32
Add Vision documents to Evidence base	EV63 and EV64
Document on monitoring community involvement	CD-34
Issue 2	
Nothing.	N/A
Issue 3	
Council to produce phasing framework with site promoters	CD-36 , further description will be provided in paper produced for issue 11 below
Council to re-consider wording of policy WEL6 (iii) and definition of design principles for glossary	CD-33
Issue 4	
Council to produce topic paper on settlement buffers – particularly with reference to the issues raised regarding the views of the site from the north	Expected 19 November
Issue 5	
None	N/A

Action	Status or document reference
Issue 6	
Paper on consultation undertaken with Health and Emergency service organisations.	Expected 19 November
Response on Secondary School modification	CD-35
Issue 7	
Note on the Local Economic Impact Model forms part of the Sub-Regional Transport Model	Expected 19 November
Paper on how the transport evidence produced to date will be developed into a Transport Assessment which will accompany the outline planning application	Expected 19 November
Council to propose wording changes to show how the transport arrangements will reflect how Welborne will look to, and form part of, south Hampshire	Expected 19 November
Council to provide additional details on treatment of A32, to include how crossings will be facilitated.	Expected 19 November
Issue 8	
Council to clarify allotments standards	Expected 19 November
Site promoters have offered to provide evidence on the likely effectiveness of Suitable Alternative Natural Greenspace to avoid or mitigate harm to sensitive nature conservation areas.	Expected 19 November
Note on delivery of Suitable Alternative Natural Greenspace as part of the Welborne development.	Expected 19 November
Council to propose wording on how the eastern edge of the development will incorporate a landscape treatment to mitigate impact on views from the east.	Expected 19 November
Issue 9	
Policy WEL36 – Energy: Council to review & give further consideration to policy regarding the balance between detailed requirements & flexibility; a greater aspiration – more than building regulations?	Expected 19 November
Policy WEL37 – Water Efficiency, Supply & Disposal: Council to review & give further consideration to policy regarding the balance between detailed requirements & flexibility; and ability for solutions to address environmental requirements.	Expected 19 November
Policy WEL39 – Flooding & SuDS: Council to reword and reorder policy – flood risk assessment to be put first; and add ‘environmental standards’ and ‘1 in 100 year +30%’ into glossary.	Expected 19 November
Policy WEL40 – HWRC: Council to produce paper on issues affecting location of HWRC and consider reviewing policy to direct the HWRC to the ‘west of the A32’	Expected 19 November

Issue 10	
Policy WEL18 – Affordable Housing: Consideration of change in policy from ‘expected’ to ‘required’.	Expected 19 November
Policy WEL22 – Gypsies, Travellers and Travelling Showpeople: Amend policy to reflect minor modification made to same policy in DSP; to include clarification of first paragraph of policy	Expected 19 November
Issue 11	
Produce new phasing plan in consultation with the site promoters for inclusion in Chapter 10 and complete review of Chapter 11 to set out a monitoring and review mechanism and revised monitoring framework.	Expected 19 November