Fareham Borough Council

The Welborne Plan Examination

CD-45 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 table sets out for each Issue discussed at the Examination, what additional work or documents were agreed between the Inspector and the Council to be produced. For each document produced, a reference number for that document is shown, and a link to the document is included.

All documents listed in the table are subject to a two-week consultation period from midday Wednesday 19 November 2014 until midday on Thursday 4 December 2014 from any duly made representor to The Welborne Plan, i.e. those who submitted comments during the consultation to the Publication Draft of the plan (Feb - Apr 2014). All comments on this additional material from duly made representors will then be considered by the Inspector.

Action	Document
	reference
Issue 1	
Copy of PUSH protocol to evidence base	<u>LD24</u>
Proposal to amend text on strengthening commitment to reviewing	<u>CD-32</u>
Local Plan	
Add Vision documents to Evidence base	EV63 and
	<u>EV64</u>
Document on monitoring community involvement	<u>CD-34</u>
Issue 2	
Nothing.	N/A
Issue 3	
Council to produce phasing framework with site promoters	CD-36 and
	CD-44
Council to re-consider wording of policy WEL6 (iii) and definition of	CD-33
design principles for glossary	
Council to produce topic paper on settlement buffers – particularly	CD-38
with reference to the issues raised regarding the views of the site	
from the north	
Proposed amendments to policy WEL7 – Strategic Design Codes,	CD-38
as referenced in the Council's response to Q3.9 in participant	
statement (CD-10).	
Issue 4	
None	N/A
Issue 5	
None	N/A
Issue 6	

Action	Document
Action	reference
Paper on consultation undertaken with Health and Emergency	CD-39
service organisations.	<u>00-39</u>
Response on Secondary School modification	CD-35
Issue 7	<u>CD-33</u>
Note on the Local Economic Impact Model forms part of the Sub-	CD-40
Regional Transport Model	<u>CD-40</u>
Paper on how the transport evidence produced to date will be	<u>CD-40</u>
developed into a Transport Assessment which will accompany the	
outline planning application	
Council to propose wording changes to show how the transport	<u>CD-40</u>
arrangements will reflect how Welborne will look to, and form part	
of, south Hampshire	
Council to provide additional details on treatment of A32, to include	<u>CD-40</u>
how crossings will be facilitated.	
Issue 8	
Council to clarify allotments standards	<u>CD-41</u>
Site promoters have offered to provide evidence on the likely	<u>CD-41</u>
effectiveness of Suitable Alternative Natural Greenspace to avoid or	
mitigate harm to sensitive nature conservation areas.	
Note on delivery of Suitable Alternative Natural Greenspace as part	<u>CD-41</u>
of the Welborne development.	
Council to propose wording on how the eastern edge of the	<u>CD-41</u>
development will incorporate a landscape treatment to mitigate	
impact on views from the east.	
Issue 9	
Policy WEL36 – Energy:	<u>CD-42</u>
Council to review & give further consideration to policy regarding	
the balance between detailed requirements & flexibility; a greater	
aspiration – more than building regulations?	
Policy WEL37 – Water Efficiency, Supply & Disposal:	<u>CD-42</u>
Council to review & give further consideration to policy regarding	
the balance between detailed requirements & flexibility; and ability	
for solutions to address environmental requirements.	
Policy WEL39 – Flooding & SuDS:	<u>CD-42</u>
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.	
Policy WEL40 – HWRC:	<u>CD-42</u>
Council to produce paper on issues affecting location of HWRC and	
consider reviewing policy to direct the HWRC to the 'west of the	
A32'	

Issue 10	
Policy WEL18 – Affordable Housing:	<u>CD-43</u>
Consideration of change in policy from 'expected' to 'required'.	
Policy WEL22 – Gypsies, Travellers and Travelling Showpeople:	<u>CD-43</u>
Amend policy to reflect minor modification made to same policy in	
DSP; to include clarification of first paragraph of policy	
Issue 11	
Produce new phasing plan in consultation with the site promoters for	<u>CD-44</u>
inclusion in Chapter 10 and complete review of Chapter 11 to set out	
a monitoring and review mechanism and revised monitoring	
framework.	