30 Appendix 5 - POS Planning and Process Chart Standard Planning STAGE Forward Design Implementation Adoption Management Legal (Windfall sites) planning Developer Planning Officer ADR Legal Team ADR ADR Spatial plans ADR-lead Planning officer\_\_ADR (T&PCouncils) Planning officer (draft to ADR & Planning Officer C&A/Contractor ADR Legal Team Planning Office) WHO Planning Officer Legal Team Legal Team T&P council Planning Officer Developer Developer Developer "Allocated" Land -**Snagging** pre-determine **PROCESS** requirements. E.g Interim Final Final **Designs** On-ground Chippenham egal documents Inspection Certificate submitted works expansion and drawn up undertaken issued made issued & agreed completed **GI** planning Developer and signed OS design approach take place agreed to Council Site adopted by DC Management or PC. On site Plan/Statement Snagging commuted sum paid drawn up Consultation with process interested parties Requirements set Off site Existing Contribution re POS, sports management made to DC-Off-site financial facilities and play. made. revised passed on to contribution made Financial, design and T or P Council ownership/ if appropriate. management all agreed at this stage Trigger **RELEVANT** RSS Design Section 106 Agreement or Design Statement As Built drawings & Construction H & S POS SPD statements etc. Planning Agreement file to be provided by developer. Local plan 2011 Design Plans **DOCUMENTS** Access Design Statement Register kept by finance who inform ADR POS SPD Section 106 statement and other relevant teams when money Playing Pitch Strategy Quality Standards received and which code apportioned to. Highways adoption / s.38 Site specific Development Briefs Specification Design Bond be incorporated to ensure Need to know as much detail as possible e.g. GI Planning statements that once site is adopted the number and type of units and location Council does not have to bear should be **ISSUES** based on unforseen costs e.g. stock Planning Officer to provide contact with SPD but failure. Also to cover issues that developer also site occur between completion and Devt. On existing POS especially sports specific. adoption of POS. pitches needs stronger policy Legal documents need to link clearly to design 51 statement/plans.