RAPS Issues and Risk Register 2026-10-27

Key: High Low

Ref	Description	Risk	Mitigation	Status
1	Low membership level	Insufficient revenue to meet costs and loss of legitimacy If below 10% of households.	Encourage past members to keep renewing and promote value of joining to all residents	Improvements to sign-up and payment methods during the summer of 2026 and contacting lapsed members saw a 100% increase in membership, which now stands at more than 75.
2	Less efficient communications with PCC	Lack of consultation and loss of timely information.	In absence of named contacts, fall back on MP and local councillors	Nick Lloyd & Lucy Howard (Planning Policy Team) Gareth Colwell (Tipner W) David Emmett (Country Park). Quarterly online meetings have been held since June 2026 with Lucy Howard and Polly Murray (Planning Policy)
3	PCC planning: adjacent areas	Adverse change (e.g. environment). Solent Freeport 2022-	Maintain dialogue with residents and PCC to bring about improvement	Freeport initiatives unlikely to impact on Port Solent. City Deal initiatives on hold, Tipner West revised and downscaled. See above ‘online meetings’.
4	PCC planning: Port Solent area	Facility/ infrastructure overload	Maintain informed dialogue with residents and PCC to bring about improvement and prevent degradation.	Country Park delay. Statement of Common Ground (3/26) opens new chapter. Major participation in Plan Examination 2026 (see relevant website page),
5	Traffic on Port Way	Accidents caused by speeding	Residents should observe speed restrictions to set example and report violations.	Digital signs and road markings installed.

Ref	Description	Risk	Mitigation	Status
6	Litter	Annoyance, danger to pets from discarded fishing tackle, disease	Public action, Premier and PCC action	More litter bins needed, monitor recycling bins in Lock View. PCC respond to alerts about overflows.
7	Fishing	Anti-social behaviour, risk of personal injury fishing close to lock. Littering	Signage, dialogue, enforcement	Signage reinforced in 2019 by PCC routinely ignored.
8	Bicycles, e-scooters in same spaces as pedestrians	Accident. Blind corners near Premier lock building especially dangerous	Encourage Premier to maintain restrictions. Raise with Neighbourhood watch.	TBA
9	Bad parking from overcrowding and increased multiple vehicle ownership	Accident, obstruction	Enforce with signage, take up with POSOL. Better wardening by PCC, reduce landscaping?	Dialogue with POSOL committee and local councillors.
10	Changing environment	Flooding from sea level rise, lock overflow/damage	Dialogue with local authority	Very low for most of Port Solent
11	Land contamination	Breakdown or interference with historic protection measures, e.g. from development.	Contact Land Contamination Team checks all planning applications.	Jeff Downing (Contaminated Land Team leader): see note below.

Note on 11 (email from Jeff Downing to C Clark 22-10-2026:
The Contaminated Land Team does not undertake routine active monitoring of ground gas anywhere at Port Solent. However, if there are concerns regarding land contamination including ground gas, or with former landfill activities, please do not hesitate to contact us.

By way of background, the original Port Solent residential development was constructed following extensive remediation works. The former landfill material beneath the housing areas was excavated and replaced with imported stone, and measures were incorporated into the development to address the potential migration of ground gases from surrounding landfill areas. These measures included the installation of perimeter gas barriers around the estate and gas protection measures within the foundations of individual properties (As is standard practice, there are always 2 forms of protection for ground gas). We check all planning applications to preserve this gas protection.

No Monitoring is required for the domestic houses for the reasons given above. The management company is responsible for the block (if that system counts as it's a bit different to data collection in terms of survey). Port Solent includes a number of distinct areas with different arrangements, including housing, the residential block, marina support facilities, commercial premises, car parks, areas of former landfill, and the nearby landfill site associated with the Household Waste

Recycling Centre and power generation plant. The active extract system has points to allow testing but not true monitoring of gas levels as it is actively pulling gases so dilution with air occurs.

For example:

- The houses were built with gas protection measures and are not routinely subject to ongoing gas monitoring.
- The residential block incorporates a gas alarm and basic monitoring system. Responsibility for the operation and maintenance sits with the relevant management company, but the someone would need to check if this is a formal responsibility that's documented or if it is a legacy.
- The Boardwalk development incorporate active gas protection measures.
- The car parking areas are on landfill and all have passive gas venting systems.
- The now closed landfill site is subject to monitoring by the site operator or developer rather than the Council's Contaminated Land Team.