



June 1st, 2022

Chairman: Councillor A P Ewing

Vice-Chairman: Councillor C McCready

Aldermen: J Baird, M Henderson MBE and P Porter

Councillors: N Anderson, A Givan, M Gregg, S Lee, H Legge, S Lowry, A McIntyre, R McLernon and S Skillen

Ex Officio:

The Right Worshipful the Mayor, Alderman S Martin

Deputy Mayor, Councillor T Mitchell

Notice Of Meeting

A meeting of the Environmental Services Committee will be held on **Wednesday, 1st June 2022 at 5:30 pm** for the transaction of the undernoted Agenda.

For those Members attending this meeting remotely, the Zoom details are included in the Outlook invitation that has been issued.

A light buffet will be available in Lighters Restaurant from 5.00pm.

David Burns
Chief Executive

Agenda

1.0 Apologies

2.0 Declaration of Interests

- (i) conflict of interest on any matter before the meeting (Members to confirm the specific item)
- (ii) pecuniary or non-pecuniary interest (Member to complete disclosure of interest form)

3.0 Report by the Director of Environmental Services

3.1 Environmental Services Performance Report

- ▢ *Item 3.1 - ESC Performance Report Q4 KPI's 2021 22.pdf* *Page 1*

- ▢ *Item 3.1 - Appendix 1 Q4 - ES Management Accounts Summary Report.pdf* *Page 7*

- ▢ *Item 3.1 - Appendix 2a ES 2021 22 KPIs.pdf* *Page 9*

- ▢ *Item 3.1 - Appendix 2b ES Performance 2021 22 KPIs.pdf* *Page 12*

- ▢ *Item 3.1 - Appendix 3 ES service KPIS 22 23.pdf* *Page 14*

- ▢ *Item 3.1 - Appendix 4 Environmental Services Risk Dashboard NEW.pdf* *Page 15*

4.0 Report by the Head of Service (Building Control)

4.1 Street Naming - Off Hillsborough Road, Dromara

- ▢ *Item 4.1 - Street Naming - River Heights.pdf* *Page 16*

- ▢ *Item 4.1 Appendix 1 BC - River Heights.pdf* *Page 19*

4.2 Street Naming - Off Lurgan Road, Moira

- ▢ *Item 4.2 Street Naming - Moira Gate.pdf* *Page 21*

- ▢ *Item 4.2 Appendix 2 BC - Moira Gate Manor.pdf* *Page 24*

5.0 Report by the Head of Service (Environmental Health)

5.1 Review of LCCC Entertainment Licensing Conditions

- ▢ *Item 5.1 Review of LCCC Entertainment Licensing Conditions.pdf* *Page 26*

- ▢ *Item 5.1 Appendix 1 EH - LCCC Entertainment Licensing Conditions revised May 22.pdf* *Page 29*

5.2 SBNI Strategic Plan for 2022-2026

Item 5.2 SBNI Strategic Plan 2022 - 2026 final.pdf

Page 32

Item 5.2 Appendix 2 EH - SBNI Strategic Plan 2022-2026 Consultation Questions Final 1.0.pdf

Page 35

5.3 Water, Flooding and Sustainable Drainage Consultation

Item 5.3 - Water, Flooding and Sustainable Drainage Consultation final.pdf

Page 48

Item 5.3 Appendix 3 EH - Water, Flooding and Sustainable Drainage Consultation Response.pdf

Page 51

6.0 Confidential Report from the Director of Environmental Services

6.1 Waste Transfer Station Outline Business Case

A presentation will be delivered by Consultants in respect of this item, which will be considered at the start of the meeting, and all Members are invited to join.

Confidential due to containing information relating to the financial or business affairs of any particular person (including the Council holding that information)

6.2 Fume Extraction System for Garage Workshops

Confidential due to containing information relating to the financial or business affairs of any particular person (including the Council holding that information)

7.0 Any Other Business



Environmental Services Committee

1st June 2022

Report from:

Director of Environmental Services

Item for Decision

TITLE: 3.1 Environmental Services Performance Report

Background and Key Issues:

1. This paper deals with the following areas:
 - Management Accounts covering the period 1st January 2022 to 28th February 2022
 - 2021/22 Environmental Services – Operational metrics/Service KPI's (Q4 – year end position)
 - 2021/22 Environmental Services Performance Improvement KPI for Q4 (January to March 22)
 - 2022/23 Environmental Services Operational metrics/Service KPI's
 - Directorate Risk Dashboard

2. Environmental Services Management Accounts – Q4

Attached as Appendix 1 are the following management accounts summaries:

- Period 10 (1st January – 31st January 2022)
- Period 11 (1st February – 28th February 2022)

Management accounts include period 10 and period 11 figures only as period 12 figures are not available at this time. This is due to the ongoing financial year-end work. The draft accounts will be presented to the Governance and Audit Committee on 23rd June 2022.

3. Q4 2021/22 Environmental Services KPI's

The Council operates a broad range of KPI's including statutory targets, for example, percentage of household waste collected that is sent for recycling (set externally and reported internally via Council Committees), performance improvement targets (set by Council and reported through Governance & Audit Committee) and operational metrics/service KPIs (set by Council and reported internally via Council Committees). The operational metrics/service KPIs are internal targets to track and monitor aspects of service performance across the Council.

4. Appendix 2a. provides an outline of performance for Q4 (January to March 22) for the operational metrics/service KPIs .
5. Also attached Appendix 2b. for Members Information is the ES Performance Improvement Target KPI Update for Q4 (January to March 22).

6. 2021/22 Environmental Services KPI's – Year end position

At the end of 2021/22 the Environmental Services Directorate had achieved their Performance Improvement Target and the majority of their service KPIs. Unfortunately figures could not be provided for two service KPIs in relation to % of household waste collected by District Councils that is sent for recycling and the tonnage of biodegradable waste landfilled. This is because the internal analysis of the data for the year will not be available until June 2022 and the official verification of this will not be complete and available until November 2022, notes are provided in appendix 2a to explain this.

7. 2022/23 Environmental Services KPI's

The proposed operational metrics for 2022/23 financial year to be reported through the Environmental Services Committee are outlined in the table below. The targets take account of the Interim Corporate Plan and operational priorities. Appendix 3 provides a copy of the 2022/23 Environmental Services KPI's.

Area of Focus	Basis of Target	Status of KPI	Basis of Reporting
Planning Enforcement Cases	70% of cases processed to a target conclusion within 39 weeks of receipt of complaint	Continuing	This is a statutory KPI and there is no change from 2021/22
Planning Consultations (Environmental Health statutory consultee)	100% responded to within 15 working days of receipt by Environmental Health	Continuing	No change from 2021/22
Development of a Cemetery Strategy	Yes	Removed	This KPI is being removed as this has been successfully completed during 2021/22
Cemetery tender and award works contract for Blaris Phase 1 cemetery extension (approximately 140 burial plots)	Yes	New	This is a Corporate Objective (as agreed at CMT) for 22/23 in relation to cemeteries.
Cemetery planning application for Phase 2 cemetery extension to be submitted (approximately 480 burial plots)	Yes	New	This is a Corporate Objective (as agreed at CMT) for 22/23 in relation to cemeteries.
% of household waste collected by District Councils that is sent for recycling	50%	Continuing	This is a statutory KPI and there is no change from 2021/22
Tonnage of biodegradable waste landfilled.	16,444	Continuing	This is a statutory KPI and there is no change from 2021/22. The target is not changed since 2020.
Waste Kerbside model for collection, treatment, and disposal of household waste	Yes	Continuing	This will continue with a different milestones for this project set: 2022/23 – Finalise the OBC for the Kerbside model and progress FBC for final approval and roll out.
Waste Collection Local Authority Collected municipal waste preparing for reuse, dry recycling and composting rate	55% recycling by 2025	New	Until Central Government provide clarity on performance indicators moving forward, to reflect new recycling and landfill diversion targets within the Waste (Circular Economy) (Amendment) Regulations (Northern Ireland), L&CCC will use two performance indicators associated with municipal waste recycling and landfill levels to assess performance improvement. It is important to note that Councils do not collect and manage all municipal waste generated within their areas
Waste Landfill Rate Local Authority	Reduced to 10% or less of the total	New	

Collected municipal waste landfill rate	amount of municipal waste generated by 2035		therefore there is uncertainty in relation to how overall progress on a Northern Ireland wide basis will be measured. That being said Lisburn & Castlereagh City Council will measure performance for waste under its control and aim to achieve these targets for Council collected municipal waste.
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8. Directorate Risk Dashboard

Appendix 4 provides the current Directorate risk dashboard.

9. Key Changes include:

The transfer of ownership of 2 directorate risks from Finance & Corporate Services due to structure change, namely:

1. Emergency Planning / Business Continuity
2. Serious Injury / Fatality

Both risks are now captured and managed on Environmental Services Directorate Risk Register.

10. Three risks remain residually high:

- CRR 5 Data Sharing
- CRR 10 Landfill Disposal Capacity
- ES 5 Staffing Resources

Recommendation:

Recommendations

It is recommended that Members note and scrutinise:

- Management Accounts covering the Period 1st January 2022 to 28th February 2022 – Appendix 1.
- The outturn of operational metrics/service KPIs for Q4 (January to March 22) – Appendix 2a.
- The outturn of Performance Improvement KPI for Q4 (January to March 22) – Appendix 2b.
- Directorate Risk Dashboard – Appendix 4

It is recommended that Members approve:

- The proposed operational metrics/service KPIs for 2022/23 – Appendix 3

Finance and Resource Implications:

None

Screening and Impact Assessment

1. Equality and Good Relations

Has an equality and good relations screening been carried out on the proposal/project/policy? Yes/No

If no, please provide explanation/rationale

If yes, what was the outcome?:

Option 1 Screen out without mitigation	N/A	Option 2 Screen out with mitigation	N/A	Option 3 Screen in for a full EQIA	N/A
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Rationale for outcome/decision (give a brief explanation of any issues identified including mitigation and/or plans for full EQIA or further consultation)

Insert link to completed Equality and Good Relations report:

2. Rural Needs Impact Assessment:

Has consideration been given to Rural Needs?	N/A	Has a Rural Needs Impact Assessment (RNIA) template been completed?	N/A
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If no, please given explanation/rationale for why it was not considered necessary:

If yes, give brief summary of the key rural issues identified, any proposed actions to address or mitigate and include the link to the completed RNIA template:

SUBJECT TO PLANNING APPROVAL:

No

If Yes, "This is a decision of this Committee only. Members of the Planning Committee are not bound by the decision of this Committee. Members of the Planning Committee shall consider any related planning application in accordance with the applicable legislation and with an open mind, taking into account all relevant matters and leaving out irrelevant consideration".

APPENDICES:

Appendix 1 Management Accounts Summary for Q4 (January to February 22)

Appendix 2a Operational metrics/Service KPIs for Q4 (January to March 22)

Appendix 2b Performance Improvement KPI for Q4 (January to March 22)

Appendix 3 Operational metrics/Service KPIs for 2022/23

Appendix 4 Directorate Risk Dashboard

HAS IT BEEN SUBJECT TO CALL IN TO DATE?

No

If Yes, please insert date:

Environmental Services - April 2021 to March 2022

Management Accs

Month:-

Jan-22

Department

Annual
BudgetBudget
to dateTotal Actual
& CommittedTotal
Variance

Expenditure:

Payroll

Director's Office	241,120	200,933	205,769	4,836
Environmental Health	2,339,030	1,950,581	1,880,152	(70,429)
Operational Services	6,623,160	5,562,670	5,427,115	(135,555)
Building Control	1,243,210	1,026,007	1,001,615	(24,392)
Total Payroll Expenditure:	10,446,520	8,740,191	8,514,651	(225,540)

Non-Payroll

Director's Office	438,445	254,440	250,652	(3,788)
Environmental Health	648,220	512,446	435,623	(76,823)
Operational Services	9,835,040	8,360,481	7,831,705	(528,776)
Building Control	88,535	69,360	61,371	(7,989)
Total Non-Payroll Expenditure:	11,010,240	9,196,727	8,579,351	(617,376)

Total Expenditure

21,456,760	17,936,918	17,094,002	(842,916)
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Income:

Environmental Health	(1,686,860)	(1,374,812)	(1,449,090)	(74,278)
Operational Services	(507,540)	(463,293)	(629,823)	(166,530)
Building Control	(919,630)	(773,099)	(1,082,329)	(309,230)
Total Income:	(3,114,030)	(2,611,204)	(3,161,242)	(550,038)

Overall Net Position:

Director's Office	679,565	455,373	456,421	1,048
Environmental Health	1,300,390	1,088,215	866,685	(221,530)
Operational Services	15,950,660	13,459,858	12,628,997	(830,861)
Building Control	412,115	322,268	(19,343)	(341,611)
Net Overall Position	18,342,730	15,325,714	13,932,760	(1,392,954)
Total Net Overall Position	18,342,730	15,325,714	13,932,760	(1,392,954)

Environmental Services - April 2021 to March 2022

Management Accs

Month:-

Feb-22

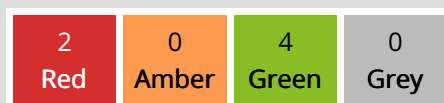
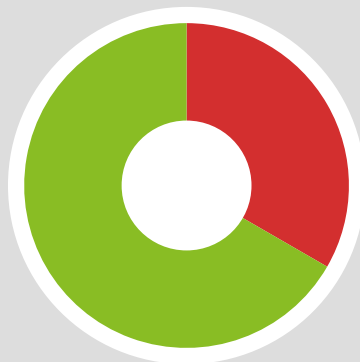
Department	Annual Budget	Budget to date	Total Actual & Committed	Total Variance
Expenditure:				
Payroll				
Director's Office	241,120	221,026	226,381	5,355
Environmental Health	2,339,030	2,143,140	2,082,208	(60,932)
Operational Services	6,623,160	6,091,180	5,929,630	(161,550)
Building Control	1,243,210	1,134,608	1,103,710	(30,898)
Total Payroll Expenditure:	10,446,520	9,589,954	9,341,929	(248,025)
Non-Payroll				
Director's Office	438,445	275,711	251,630	(24,081)
Environmental Health	648,220	565,830	451,041	(114,789)
Operational Services	9,835,040	9,060,268	8,692,265	(368,003)
Building Control	88,535	79,087	68,068	(11,019)
Total Non-Payroll Expenditure:	11,010,240	9,980,896	9,463,004	(517,892)
Total Expenditure	21,456,760	19,570,850	18,804,933	(765,917)
Income:				
Environmental Health	(1,686,860)	(1,454,824)	(1,528,410)	(73,586)
Operational Services	(507,540)	(476,906)	(645,988)	(169,082)
Building Control	(919,630)	(838,194)	(1,178,123)	(339,929)
Total Income:	(3,114,030)	(2,769,924)	(3,352,521)	(582,597)
Overall Net Position:				
Director's Office	679,565	496,737	478,011	(18,726)
Environmental Health	1,300,390	1,254,146	1,004,839	(249,307)
Operational Services	15,950,660	14,674,542	13,975,907	(698,635)
Building Control	412,115	375,501	(6,345)	(381,846)
Net Overall Position	18,342,730	16,800,926	15,452,412	(1,348,514)
Total Net Overall Position	18,342,730	16,800,926	15,452,412	(1,348,514)

Performance Summary

Environmental Services

(Type = 'Service')

Monday 9th of May 2022



Red = Target missed or measure overdue
 Amber = Measure due but not complete
 Green = Target met or exceeded
 Grey = Measure not yet due

Planning Enforcement	1 Green
Environmental Health	2 Green
Operational Services	2 Red
	1 Green

PLANNING ENFORCEMENT					DUE 1ST APR 22			
29 : Enforcement Cases Enforcement cases processed to a target conclusion within 39 weeks of receipt of complaint. Enforcement cases processed within 39 weeks					TARGET	ACTUAL	STATUS	
					70%	80%	Green	
TARGET	70%	70%	70%	70%				
ACTUAL	86%	90%	83%	80%				
Notes:								

ENVIRONMENTAL HEALTH					DUE 1ST APR 22			
101 : Planning Consultation % of general planning consultations responded to as a statutory consultee . % responded to within 15 working days of receipt by Environmental Health					TARGET	ACTUAL	STATUS	
					100%	100%	Green	
TARGET	100%	100%	100%	100%				
ACTUAL	96.9%	99.3%	96.5%	100%				
Notes: Total number of Planning Consultations received by EHSU = 186. Total responded to within 15 working days = 186 = 100%. Target achieved.								

ENVIRONMENTAL HEALTH					DUE 1ST APR 22			
205 : Cemeteries Development of a Cemetery Strategy. We have developed a LCCC Cemetery Strategy during the 2021/22 year					TARGET	ACTUAL	STATUS	
					Yes	Yes	Green	
TARGET	Yes							
ACTUAL	Yes							
Notes: The strategy was out for public consultation during Q4 and is due to complete in middle of April 2022.								

OPERATIONAL SERVICES					DUE 1ST APR 22			
165 : Recycling % of household waste collected by District Councils that is sent for recycling . % of household waste collected by District Councils that is sent for recycling					TARGET	ACTUAL	STATUS	
					50%		Red	
TARGET	50%							
ACTUAL								
Notes: High level internal analysis of the data will be available in June 2022 however external verification will not be complete and available until November 2022								

OPERATIONAL SERVICES		DUE 1ST APR 22		
204 : Waste Kerbside model for collection, treatment, and disposal of household waste. We have agreed a preferred kerbside model for collection, treatment, and disposal of household waste		TARGET Yes	ACTUAL Yes	STATUS Green
TARGET	Yes			
ACTUAL	Yes			
Notes:				

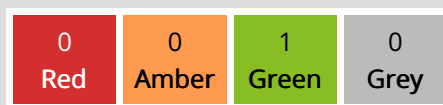
OPERATIONAL SERVICES		DUE 1ST APR 22		
58 : Landfill The amount (Tonnage) of biodegradable Local Authority Collected Municipal Waste that is landfilled. Tonnage of biodegradable waste landfilled.		TARGET 16,444	ACTUAL	STATUS Red
TARGET	16,444			
ACTUAL				
Notes: High level internal analysis of the data for the year will be available in June 2022. The official verification of this will not be complete and available until November 2022				

Performance Summary

Environmental Services

(Type = 'Performance Improvement')

Monday 9th of May 2022



Red = Target missed or measure overdue
Amber = Measure due but not complete
Green = Target met or exceeded
Grey = Measure not yet due

Environmental Services



ENVIRONMENTAL SERVICES

DUE 1ST APR 22

191 : Online services Number and type of services available online within the Environmental Services Directorate. **Number and type of services available online within the Environmental Services Directorate**

TARGET

2

ACTUAL

2

STATUS

Green

13

TARGET	2	2	2	2
ACTUAL	2	2	2	2

Notes: Building Control Service Unit customers with a valid Building Regulation application submitted to the Council can make online bookings for site inspections. The Cemeteries section within Environmental Health have made available the "Ever After" online service which connects to Cemetery Records and enables the public to search a loved one's name against cemetery records".

Department : Environmental Services

14

(Type = 'Service')

Tuesday 10th of May 2022

Planning Enforcement				
29 : Enforcement Cases Enforcement cases processed to a target conclusion within 39 weeks of receipt of complaint				
Enforcement cases processed within 39 weeks	Target	70	70	70
	Actual	—	—	—
Environmental Health				
101 : Planning Consultation % of general planning consultations responded to as a statutory consultee				
% responded to within 15 working days of receipt by Environmental Health	Target	100%	100%	100%
	Actual	—	—	—
205 : Cemeteries Implementation of the Cemetery Strategy				
Tender and award works contract for Blaris Phase 1 cemetery extension (approximately 140 burial plots)	Target	Yes		
	Actual	No		
Planning application for Phase 2 cemetery extension to be submitted (approximately 480 burial plots)	Target	No		
	Actual	No		
Operational Services				
165 : Recycling % of household waste collected by District Councils that is sent for recycling				
% of household waste collected by District Councils that is sent for recycling	Target	50%		
	Actual	—		
214 : Waste Collection Local Authority Collected municipal waste preparing for reuse, dry recycling and composting rate				
55% recycling by 2025	Target	55%		
	Actual	—		
215 : Waste Landfill Rate Local Authority Collected municipal waste landfill rate				
Reduced to 10% or less of the total amount of municipal waste generated by 2035	Target	10%		
	Actual	—		
204 : Waste Kerbside model for collection, treatment, and disposal of household waste				
Finalise the Outline Business Case for the kerbside model and progress Full Business Case for final approval	Target	Yes	Yes	
	Actual	No	No	
58 : Landfill The amount (Tonnage) of biodegradable Local Authority Collected Municipal Waste that is landfilled				
Tonnage of biodegradable waste landfilled.	Target	16,444		
	Actual	—		

DASHBOARD KEY / INDICATOR

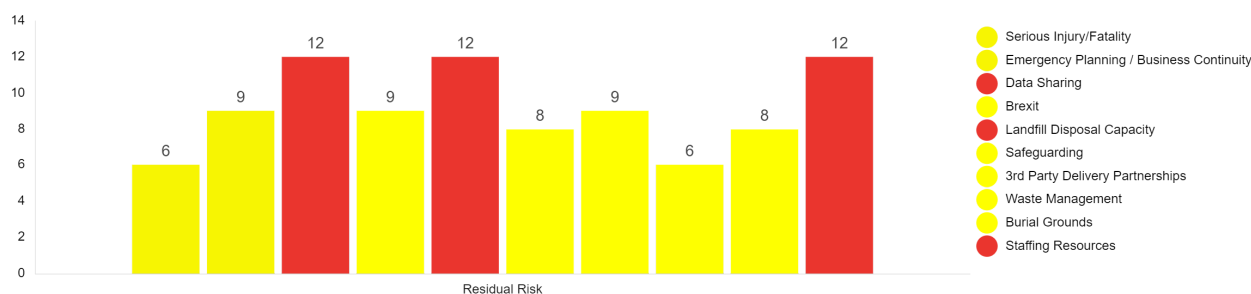
Risk Rating	Descriptor
Key Symbol	
●	Low (1-4)
●	Medium (5-11)
●	High (12-16)

Fluctuation Key	Descriptor
Symbol	
↑	Risk Increase
↓	Risk Decrease
↔	Remains Same
*	New Risk

Risk Matrix	Minor	Moderate	Major	Catastrophic
Likelihood				
Very Likely	4	8	12	16
Likely	3	6	9	12
Unlikely	2	4	6	8
Very Unlikely	1	2	2	4
	Minor	Moderate	Major	Catastrophic

ENVIRONMENTAL SERVICES RISK SUMMARY

Environmental Services Departmental Risks



ENVIRONMENTAL SERVICES DEPARTMENTAL RISK REGISTER

Environmental Services Risk Register

Ref.	High Risk	Risk	Risk Description	Risk Owner	Inherent Risk	Current Controls	Residual Risk	Fluctuation since last review	Rationale	Additional Action
CRR 1	❌	Serious Injury/Fatality	Breach in internal H&S arrangements resulting in injuries / loss of life / illness.	Emergency Planning Officer	8	CRR 1 Serious Injury / Fatality	6	*	Transferred from Finance & Corporate Services Directorate to Environmental Services.	CRR 1 Serious Injury / Fatality
CRR 2	❌	Emergency Planning / Business Continuity	Inability to respond to Command, Control & Coordination arrangements or concurrent emergencies due to increased strain on current resources resulting in impact on resilience. Emergency Plan Activated	Emergency Planning Officer	16	CRR 2 Emergency Planning / Business Continuity	9	↓	Transferred from Finance & Corporate Services Directorate to Environmental Services. Residual likelihood reduced to reflect the recovery phase of NI Executive and LCCC. Ukraine/Russia crisis continues to be monitored with weekly sitrep reports submitted to TEO.	CRR 2 Emergency Planning / Business Continuity
CRR 5	❌	Data Sharing	Poor or inadequate data sharing agreements resulting in unintended data breach	TPO Manager	16	CRR 5 Data Sharing	12	↔		CRR 5 Data Sh
CRR 8	❌	Brexit	The UK ceasing to be aligned with the EU Food and Animal Welfare Laws and the subsequent implications for sanitary and phyto-sanitary (SPS) rules, customs & supply chain logistics and generalised economic implications for LCCC and their resident and business representative base.	CE	12	CRR 8 Brexit	9	↔		CRR 8 Brexit
CRR 10	❌	Landfill Disposal Capacity	Uncertainty going forward in relation to the arc21 municipal waste disposal contract. Interim residual waste treatment contract to be established. Potential associated increase in costs.	HOS Waste & Op	16	CRR 10 Landfill Disposal	12	↔		CRR 10 Landfill Disposal
ES 1	❌	Safeguarding	Failure to adequately safeguard vulnerable groups due to insufficient controls in place resulting in harm to vulnerable person (s).	HOS Environmental Health	16	ES 1 Safeguarding	8	↔		ES 1 Safeguarding
ES 2	❌	3rd Party Delivery Partnerships	Failure of key partnerships due to under resource/financial support resulting in failure to deliver expected benefits, service improvements and targets (Contractors, delivery partners - ARC21 and Funders)	Director of Env Services	12	ES 2 3rd Party Delivery Partnerships	9	↔		ES 2 3rd Party Delivery Partnerships
ES 3	❌	Waste Management	LCCC provides waste collection & disposal services within a legislative context. Failure to deliver these services in part or in full, or failure to meet targets set out in legislation would place the Council in a default position regarding statutory obligations, which brings a legal, financial and reputational risk.	HOS Waste & Op	9	ES 3 Waste Management	6	↔		ES 3 Waste Management
ES 4	❌	Burial Grounds	Risk of insufficient LCCC burial ground capacity within the Council area.	HOS Environmental Health	12	ES 4 Burial Grounds	8	↔		ES 4 Burial Grounds
ES 5	❌	Staffing Resources	Insufficient staffing resources due to competing priorities: COVID, Absenteeism, concurrent emergencies, skills shortages (ie: HGV Driver shortage)	Director of Env Services	16	ES 5 Staffing Resources	12	↔		ES 5 Staffing Resources



Environmental Services Committee

1st June 2022

Report from:

Head of Service - Building Control

Item for Decision

TITLE: Street Naming – Off Hillsborough Road, Dromara

Background and Key Issues:

1. J.A. Smith Developments has proposed the street name for a development of 14 dwellings off the Hillsborough Road, Dromara
2. The proposal for the street name is:
 - **RIVER HEIGHTS** (1st preference)
 - **LAGAN VIEW** (2nd preference)
3. The development layout is attached in **Appendix 1 BC** for Members information. This request meets with the requirements of the Council's Street Naming Policy in that the name proposal reflects the site topography and proximity to the River Lagan.
4. The Building Control Service received no objections to the proposed names from the Elected Members of the relevant District Electoral Area and no objection to the first preference name from Royal Mail Address Management Team.

Recommendation:

It is recommended that Members approve that the street name River Heights to be allocated to this proposed development of 14 dwellings off the Hillsborough Road, Dromara.

Finance and Resource Implications:

Revenue budget has been provided within the 2022-2023 estimates for the provision for street name plates.

Screening and Impact Assessment

1. Equality and Good Relations

Has an equality and good relations screening been carried out on the proposal/project/policy? Yes

If no, please provide explanation/rationale

If yes, what was the outcome? :

Option 1 Screen out without mitigation	<input type="checkbox"/> Yes	Option 2 Screen out with mitigation	<input type="checkbox"/> No	Option 3 Screen in for a full EQIA	<input type="checkbox"/> No
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Rationale for outcome/decision (give a brief explanation of any issues identified including mitigation and/or plans for full EQIA or further consultation)

With regard to the Section 75 statutory duties (of the 1998 NI Act) this item has been subject to screening and 'screened out' by way of application of the (previously screened) Councils Street Naming & Numbering Policy, in order to follow due process.

Insert link to completed Equality and Good Relations report:

Equality Screening has been completed and available upon request from the Head of Service, Building Control.

2. Rural Needs Impact Assessment:

Has consideration been given to Rural Needs?	<input type="checkbox"/> Yes	Has a Rural Needs Impact Assessment (RNIA) template been completed?	<input type="checkbox"/> No	
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If no, please given explanation/rationale for why it was not considered necessary:

The Council Street Naming and Numbering Policy is universally applicable to both the creation of both urban and rural street names throughout the Council area. There is no differentiation between rural and urbanised considerations for this process and decision impact.

If yes, give brief summary of the key rural issues identified, any proposed actions to address or mitigate and include the link to the completed RNIA template:

SUBJECT TO PLANNING APPROVAL:

No

If Yes, "This is a decision of this Committee only. Members of the Planning Committee are not bound by the decision of this Committee. Members of the Planning Committee shall consider any related planning application in accordance with the applicable legislation and with an open mind, taking into account all relevant matters and leaving out irrelevant consideration".

APPENDICES:

Appendix 1 BC – Development layout

HAS IT BEEN SUBJECT TO CALL IN TO DATE?

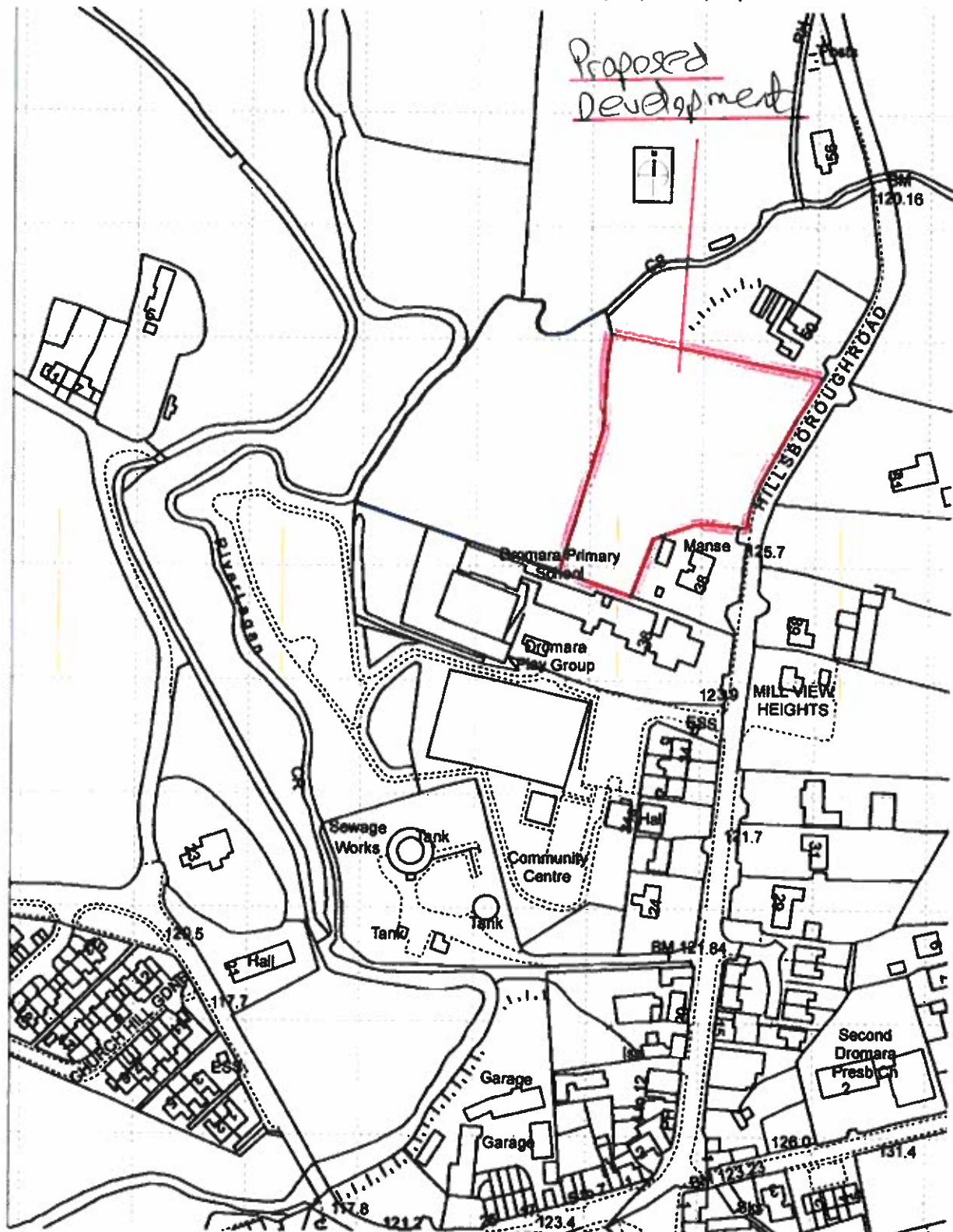
No

If Yes, please insert date:

NOTES:

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REV:	DATE:	BY:	DES:
-	-	---	-----



Project Title: housing development at hillsborough road, dromara			
Drawing Title: LOCATION MAP			
Project No:	18-010	Drawing No:	B-02
Scale:	1:2500 @ A4	Date:	07 MAY 2021
Rev:	-	Drawn by:	---
Checked by:	---		

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 Scarva Road Banbridge
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Drawing Title:
housing development at hillsborough road, dromara

Drawing Title: SITE LAYOUT			Cambridge Enterprise Centre Scarva Road, Bertrige Co. Down BT32 3DD tel. (028) 4062 3444 fax. (028) 4062 3411 e-mail: info@mcadamstewart.com © 2020. All rights reserved.									
Project No: 18-010	Drawing No: S-01	Revision =	<table border="1"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>									
Scale 1:500 @ A3	Date 05 APRIL 2021	Drawn by ---	Checked by ---	McAdam Stewart ARCHITECTS								
REV: DATE: BY: DESCRIPTION:			McAdam Stewart ARCHITECTS									



Environmental Services Committee

1st June 2022

Report from:

Head of Service - Building Control

Item for Decision

TITLE: Street Naming – Off Lurgan Road, Moira

Background and Key Issues:

1. Topco Moira Limited has proposed the street name for a development of 5 dwellings off the Lurgan Road, Moira.
2. The proposal for the street name is:
 - **MOIRA GATE MANOR** (1st preference)
 - **MOIRA GATE MEWS** (2nd preference)
3. The development layout is attached in **Appendix 2 BC** for Members information. This request meets with the requirements of the Council's Street Naming Policy in that the name proposal reflects the existing street name of the initial phase of this development.
4. The Building Control Service received no objections to the proposed names from the Elected Members of the relevant District Electoral Area and no objection from Royal Mail Address Management Team.

Recommendation:

It is recommended that Members approve the street name Moira Gate Manor to be allocated to this proposed development of 5 dwellings off the Lurgan Road, Moira.

Finance and Resource Implications:

Revenue budget has been provided within the 2022-2023 estimates for the provision for street name plates.

Screening and Impact Assessment**1. Equality and Good Relations**

Has an equality and good relations screening been carried out on the proposal/project/policy? Yes

If no, please provide explanation/rationale

If yes, what was the outcome? :

Option 1 Screen out without mitigation	<input type="checkbox"/> Yes	Option 2 Screen out with mitigation	<input type="checkbox"/> No	Option 3 Screen in for a full EQIA	<input type="checkbox"/> No
---	------------------------------	--	-----------------------------	---	-----------------------------

Rationale for outcome/decision (give a brief explanation of any issues identified including mitigation and/or plans for full EQIA or further consultation)

With regard to the Section 75 statutory duties (of the 1998 NI Act) this item has been subject to screening and 'screened out' by way of application of the (previously screened) Councils Street Naming & Numbering Policy, in order to follow due process.

Insert link to completed Equality and Good Relations report:

Equality Screening has been completed and available upon request from the Head of Service, Building Control.

2. Rural Needs Impact Assessment:

Has consideration been given to Rural Needs?	<input type="checkbox"/> Yes	Has a Rural Needs Impact Assessment (RNIA) template been completed?	<input type="checkbox"/> No	
--	------------------------------	---	-----------------------------	--

If no, please given explanation/rationale for why it was not considered necessary:

The Council Street Naming and Numbering Policy is universally applicable to both the creation of both urban and rural street names throughout the Council area. There is no differentiation between rural and urbanised considerations for this process and decision impact.

If yes, give brief summary of the key rural issues identified, any proposed actions to address or mitigate and include the link to the completed RNIA template:

SUBJECT TO PLANNING APPROVAL:

No

If Yes, "This is a decision of this Committee only. Members of the Planning Committee are not bound by the decision of this Committee. Members of the Planning Committee shall consider any related planning application in accordance with the applicable legislation and with an open mind, taking into account all relevant matters and leaving out irrelevant consideration".

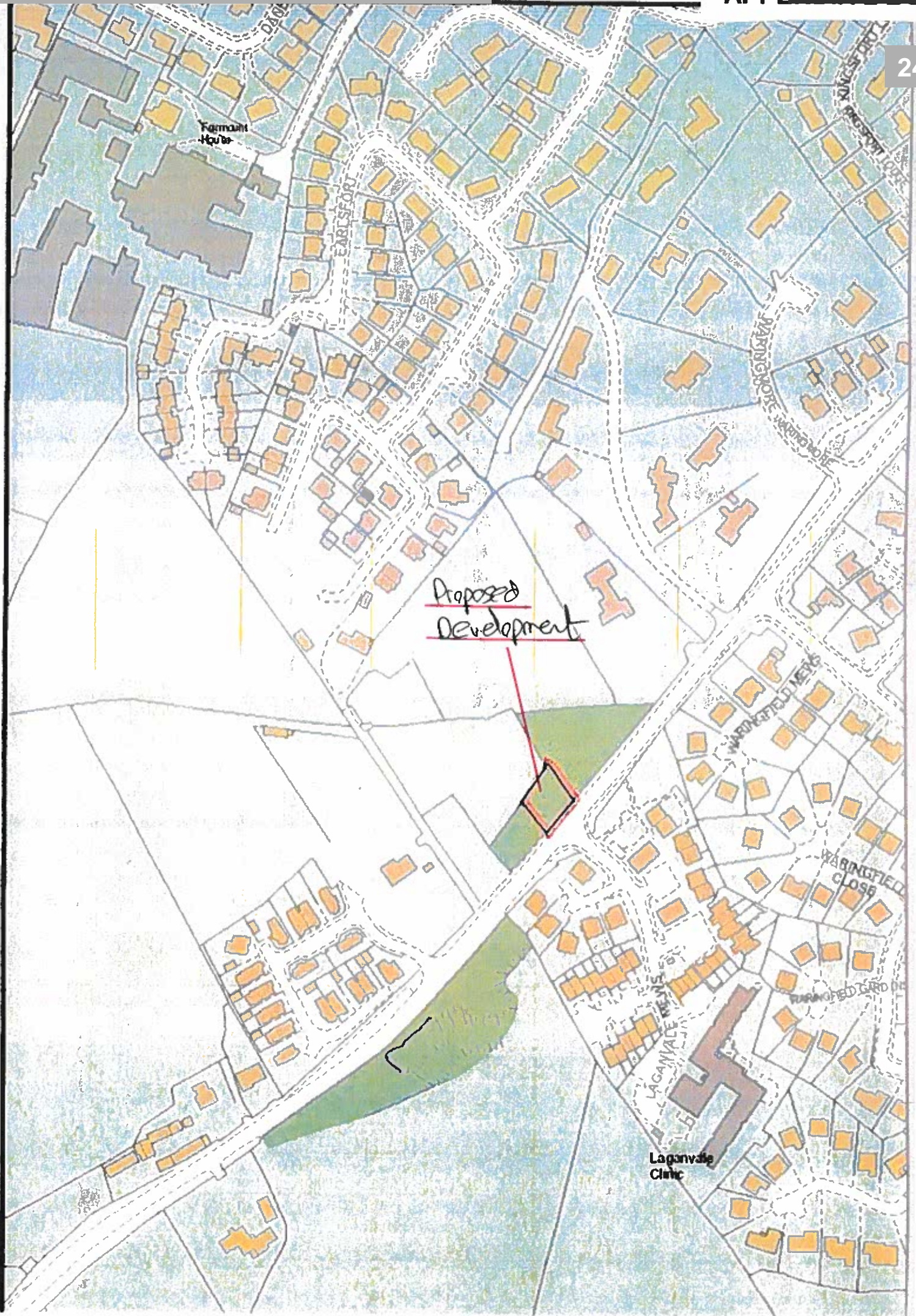
APPENDICES:

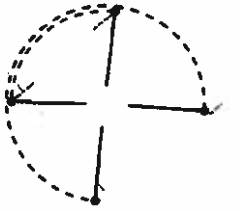
Appendix 2 BC – development layout

HAS IT BEEN SUBJECT TO CALL IN TO DATE?

No

If Yes, please insert date:





MORRIS GATE
POSTAL NUMBERS LAYOUT
PHASE 1: POSTAL NOS. 1-18 (EXCL. 13)
NOV 2019

PHASE 2: POSTAL NOS 19-60 (PROPOSED)
OCT 2021



TO BE CONFIRMED/
APPLIED FOR
NAME
NO.

Topco Moira
Ltd.

DATE	BY	REVISION
18/10/19
...
...

THIS DOCUMENT IS THE PROPERTY OF TOPCO MOIRA LTD. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF TOPCO MOIRA LTD.



Environmental Services Committee

1st June 2022

Report from:

Head of Service – Environmental Health

Item for Decision

TITLE: Item 5.1 – Review of LCCC Entertainment Licensing Conditions

Background and Key Issues:

1. At the ESC meeting held on 4 May 2022 Members noted/approved The Department for Communities revised the Model Terms, Conditions and Restrictions for Entertainment Licences.
2. Under Article 3 of, and Schedule 1, to the Local Government (Miscellaneous Provisions) (NI) Order 1985, District Councils may grant/renew/vary entertainment licences, on such terms and conditions, and subject to such restrictions as may be specified in the licence. In specifying any terms, conditions or restrictions in a licence, District Councils should have regards to any model terms, conditions and restrictions published by the Department for Communities.
3. Officers may apply *any* of these in addition to the Council's existing Terms and Conditions and may also apply any other special conditions to a licence above the Model Terms if required.
4. Having now adopted the revised model terms and conditions officers have reviewed LCCC Conditions in consideration with the Department's conditions. (**Appendix 1 EH** - Revisions highlighted).
5. Future revisions will be carried out on advice from the NI Licensing Forum to ensure consistency with the other 10 Councils.

Recommendation:

It is recommended that Members approve the revised LCCC Conditions for an Entertainment Licence.

Finance and Resource Implications:

None.

Screening and Impact Assessment

1. Equality and Good Relations

Has an equality and good relations screening been carried out on the proposal/project/policy? N/A

If no, please provide explanation/rationale

If yes, what was the outcome?:

Option 1 Screen out without mitigation	N/A	Option 2 Screen out with mitigation	N/A	Option 3 Screen in for a full EQIA	N/A
--	-----	---	-----	--	-----

Rationale for outcome/decision (give a brief explanation of any issues identified including mitigation and/or plans for full EQIA or further consultation)

Insert link to completed Equality and Good Relations report:

2. Rural Needs Impact Assessment:

Has consideration been given to Rural Needs?	N/A	Has a Rural Needs Impact Assessment (RNIA) template been completed?	N/A	
--	-----	---	-----	--

If no, please given explanation/rationale for why it was not considered necessary:

If yes, give brief summary of the key rural issues identified, any proposed actions to address or mitigate and include the link to the completed RNIA template:

SUBJECT TO PLANNING APPROVAL:

N/A

If Yes, "This is a decision of this Committee only. Members of the Planning Committee are not bound by the decision of this Committee. Members of the Planning Committee shall consider any related planning application in accordance with the applicable legislation and with an open mind, taking into account all relevant matters and leaving out irrelevant consideration".

APPENDICES:

Appendix 1 EH – Entertainment Licence Conditions revised May 22

HAS IT BEEN SUBJECT TO CALL IN TO DATE?

N/A

If Yes, please insert date:



ENTERTAINMENT LICENCE CONDITIONS

1. This Licence shall be posted in some conspicuous place in the Licensed Premises.
2. The Licensee shall be responsible in preventing persons in the neighbourhood being unreasonably disturbed by noise.
3. The number of persons on the Licensed Place at any time shall not exceed the maximum number stated in the Licensed and a system of accounting and recording numbers shall be kept for inspection by an authorised Inspector of the Council.
4. A valid policy of insurance shall be held by the Licensee throughout the period of the Licence insuring him in respect of any liability which may be occurred by him in respect of the death of or bodily injury to a person while on or about the premises.
5. All parts of the Licensed Premises shall be open to inspection by persons authorised in that behalf, either by the Licensing Authority or by the Police Authorities prior to or during the time the place is being used for the purposes set out in the Licence.
6. The Licensee shall be responsible for securing adequate fire precautions and ensuring that all parts of the Licensed Place are adequately lighted and that exits provided are clearly marked as such and that emergency lighting and exit signs illuminated by emergency lighting are in working order.
7. The Licensed Place shall not be opened for any of the purposes for which the Place is licensed except on the days and between the hours set out in the Licence.
8. Nothing shall be acted, represented, recited or sung which is profane, indecent, or likely to produce riot, tumult or breach of the peace.
9. No drunkenness or any violent, quarrelsome, or riotous conduct shall be permitted on the Licensed Place.
10. The Licensee shall be responsible for the maintenance of good order and decent behaviour in the Licensed Place and he shall by himself and his servants, assist to the utmost in the expulsion of any offender.
11. The Licensee shall during the time the Licensed Place is being used for any of the aforesaid purposes keep all passages and exit doors free from obstruction and shall not otherwise use, or permit to be used, the Licensed Place in a manner which may cause undue danger in case of fire to persons resorting thereto or employed thereon.
12. The Licensee shall maintain and keep all fittings of the gas or electric installation and all other fittings with which the Licensed Place are equipped, in proper and safe condition.
13. Fire Fighting Equipment as required and approved from time to time by persons appointed by the Licensing Authority shall be provided by the Licensee and kept in good order and the Licensee shall at all times during the continuance of this Licence immediately take all necessary steps to implement all recommendations made from time to time by the Northern Ireland Fire Brigade in relation to the premises to which the Licence applies.
14. The whole of the Licensed Place shall be kept clean, ventilated and free from any accumulation of dirt, rubbish or flammable material, Yard areas shall be kept in a clean condition and free from rubbish and litter and a sufficient number of suitable receptacles with proper fitting covers shall be provided for the purpose of receiving rubbish, dust and refuse from the premises.

15. Suitable and separate sanitary accommodation for the use of males and females shall be provided in the Licensed Place and such accommodation shall at all times be kept properly and effectually cleansed, ventilated, disinfected and supplied with all proper requisites.
16. The Licensee, or a responsible person appointed by him shall ensure that before the Licensed Place is open to the public and whenever entertainment takes place that the safety arrangements are in order as follows.
 - A. All exit doors are easily and immediately openable from the inside and that all restrictive fastenings have been removed.
 - B. All porches, corridors etc. leading to and from exit doors and all internal and external stairways are free from obstruction.
 - C. All parts of the premises are adequately lighted and that exits provided are clearly marked as such and that emergency lighting and exit signs illuminated by emergency lighting are in working order.
 - D. All first-aid firefighting appliances are in their recommended positions and are in working order.
 - E. All forms of heating are of the fixed type and located clear of combustible materials and, where heating is of the open element type or where open coal or log fires are in use, adequate fire guards are provided and securely fixed in position.
 - F. Adequate receptacles are provided for discarded cigarette ends, matches etc. and the contents of such receptacles safely disposed of at the conclusion of each performance.
 - G. All decorations, drapes etc. in use within the premises are of a non-inflammable type and are fixed clear of any source of fire.
 - H. A notice is displayed in a conspicuous position over the door of all function rooms indicating the total number of persons permitted to be accommodated within the Licensed Place, the figure taken from the Licence.
 - I. Where no telephone is provided in the Licensed Place, an appropriate notice shall be displayed which will indicate where a convenient telephone is available for emergency purposes.
 - J. All staff, attendants, stewards etc. to be trained and to be fully aware of the action to be taken in the event of a fire, including the method of calling the Fire Brigade and the fastest means of evacuating the premises - Fire Brigade to be called to any outbreak however slight.
 - K. A log book to be kept to be signed that the person in charge has carried out the above fire safety measures.
 - L. Carpets and other floor coverings shall be secured and maintained so that they will not be likely to ruck or to be in anyway a source of danger. Mats shall be sunk so as to flush with the surface of the floor.
17. Noise arising from the entertainment on the premises shall be controlled so that:
 - a. it prevents persons in the neighbourhood being unreasonably disturbed; and
 - b. it is not so audible as to cause a nuisance within a neighbouring residential property as judged by an authorised officer of the Council between the hours of 23.00 and 07.00, or such other hours as the Council may determine.
18. The licensee shall take such measures as are necessary to minimise the noise created by patrons outside the premises. The measures may include announcements, notices, employment of stewards and such other measures as may be required by the Council.
19. The licensee shall take such measures as are necessary to minimise the noise created by the entertainers and bar staff outside the premises between the hours of 23.00 and 07.00, or such other hours as the Council may determine.

20. The licensee shall ensure that no beverages, alcoholic or other, that are purchased for consumption within the entertainment licensed area are taken from the premises for consumption outside.
21. This Licence is suspended immediately when any structural alterations are carried out to the premises.
22. The Council must be given at least 28 days' notice in writing before any structural alterations are carried out.
23. Liquor Licensing;
 - a. No entertainment should take place outside the permitted Liquor Licensing hours (Christmas Day).
 - b. The Licensee shall comply and shall ensure that all staff complies with Liquor Licensing Legislation (follow the general permitted hours)
 - c. The Licensee shall ensure that the closing hours for both Entertainment Licensing and permitted drinking hours are aligned.
24. ALL door staff employed at licensed premises to have the Security Industry Authority (SIA) licence and those door supervisors have an appropriate qualification and appropriate training as required. It is recommended that door and bar staff undertake Child Sexual Exploitation (CSE) training.
25. Overcrowding and crowd safety;
 - a. The number of patrons in any place at any one time for the purpose of entertainment shall not exceed the maximum occupancy as stated on the Licence.
 - b. The Licensee may be required to maintain a system of accounting such numbers which shall be kept for inspection by an authorised Officer of the Council, PSNI and NIFRS. A record of numbers should be kept within the Fire Safety Log Book.
 - c. Overcrowding will not be permitted in any part of the premises.

**IF YOU REQUIRE THIS INFORMATION IN A LARGER PRINT OR ALTERNATIVE FORMAT
PLEASE CONTACT THE LICENSING SECTION**



Environmental Services Committee

1st June 2022

Report from:

Head of Service – Environmental Health

Item for Decision

TITLE: **Item 5.2 – SBNI Strategic Plan for 2022-2026**

Background and Key Issues:

1. The Environmental Health Service Unit have received the Draft Safeguarding Board for Northern Ireland (SBNI) Strategic Plan for 2022-2026. This is the SBNI's third Strategic Plan Consultation and has been informed by the views of children and young people, parents/carers and member and partner agencies. They have suggested that in order to help keep children and young people safe from risk and harm, that over the next four years we should focus on:
 - Online Safety;
 - Domestic Violence and Abuse; and
 - Children and Young People's Mental Health.
2. The Consultation has been reviewed by the Safeguarding Managers and the attached response has been submitted to the Department of Health.
3. The closing date for responses was 15 April 2022 and Members are asked for retrospective approval in relation to the Consultation (**Appendix 2 EH**).

Recommendation:

It is recommended that Members retrospectively approve the Consultation response.

Finance and Resource Implications:

None.

Screening and Impact Assessment

1. Equality and Good Relations

Has an equality and good relations screening been carried out on the proposal/project/policy?

If no, please provide explanation/rationale

If yes, what was the outcome?:

Option 1
Screen out
without mitigation

Option 2
Screen out with
mitigation

Option 3
Screen in for
a full EQIA

Rationale for outcome/decision (give a brief explanation of any issues identified including mitigation and/or plans for full EQIA or further consultation)

Insert link to completed Equality and Good Relations report:

2. Rural Needs Impact Assessment:

Has consideration been
given to Rural Needs?

Has a Rural Needs Impact
Assessment (RNIA) template been
completed?

If no, please given explanation/rationale for why it was not considered necessary:

If yes, give brief summary of the key rural issues identified, any proposed actions to address or mitigate and include the link to the completed RNIA template:

SUBJECT TO PLANNING APPROVAL:

N/A

If Yes, "This is a decision of this Committee only. Members of the Planning Committee are not bound by the decision of this Committee. Members of the Planning Committee shall consider any related planning application in accordance with the applicable legislation and with an open mind, taking into account all relevant matters and leaving out irrelevant consideration".

APPENDICES:

Appendix 2 EH – SBNI Strategic Plan for 2022-2026 Consultation response

HAS IT BEEN SUBJECT TO CALL IN TO DATE?

N/A

If Yes, please insert date:



Safeguarding Board for Northern Ireland
Strategic Plan 2022 – 2026

Consultation Questionnaire

Overview

The Safeguarding Board for Northern Ireland (SBNI) invites your views on our draft Strategic Plan 2022 - 2026.

Why we are consulting

This consultation seeks your views on our new strategic plan which sets out the strategic direction and context of work of the SBNI over the next four years to safeguard and promote the welfare of children and young people in Northern Ireland.

We aim to gather the views and suggestions about this strategic plan from children and young people, their parents and carers, all organisational stakeholders with an interest in safeguarding and the protection of children and young people as well as the general public on our draft mission, vision, values, strategic priorities and aims.

How you can contribute to the consultation

- To give us your views on this plan, please complete the online questionnaire
- Email questionnaire return to SBNI.info@hscni.net

Closing date for submissions

- The closing date for submitting submission returns is midnight on Friday 15 April 2022.
- Please note that only returns submitted in the questionnaire format will be analysed.
- Also, any submissions received after 15 April 2022 will not be analysed.

How your feedback will be used

- Your feedback and views will shape the development of the SBNI Strategic Plan 2022 – 2026 for endorsement by the SBNI Board.
- To facilitate an open consultation process, we intend to treat all submissions received as public. Should you prefer us to treat your submission as

confidential – either by publishing as an anonymous response or by not publishing at all – please indicate accordingly.

- Before you submit your response, please read Appendix 1 about the effect of the Freedom of Information Act 2000 on the confidentiality of responses to public consultation exercises.

Your details

By providing information about yourself or your organisation, we will be better able to understand the context of your answers that you provide to our consultation.

We also want to be sure that we have received responses from as many interested parties as possible. This information will therefore help us to accurately record who has responded to this consultation.

Your details will only be kept for this consultation and future work directly related to this.

What is your name?

Sandra Pinion/Brona Turley

Please tell us if you are responding as an individual or representing a group or organisation

- Responding as an individual
- Responding on behalf of an organisation or group
- Other

If you are responding on behalf of an organisation or group, please tell us who you are responding on behalf of and include its type, (e.g. health and social care trust, voluntary organisation, parents group)

Lisburn & Castlereagh City Council

If you selected other, please specify

What is your email address?

safeguarding@lisburncastlereagh.gov.uk

SBNI Mission, Vision and Values

SBNI Mission:

Our mission is to positively safeguard and promote the welfare of children and young people by working together in partnership to prevent and protect them from risk and harm.

Question 1: Do you agree that our mission clearly states the purpose of the SBNI?

Yes No

Question 2: If no, what would you have expected to see included?

(Limited to 150 words)

SBNI Vision:

Our vision is that all children and young people are seen, their voices are heard and they are protected in order that they grow up in safety, thrive and fulfil their potential

Question 3: Do you agree that our vision clearly sets out what we are trying to achieve?

Yes No

Question 4: If no, what would you have expected to see included?

(Limited to 150 words)

SBNI Values:

We listen to children and young people, their wishes, feelings and experiences and place them at the heart of what we do.

We work in partnership to safeguard and promote the welfare of children and young people.

We develop, respect and value those who work for us as we strive for excellence in what we do.

We are open, honest and transparent in our dealings with children and young people our members, partners and staff and we respect diversity and promote equality in all that we do.

We ensure that all of our work and relationships are undertaken from an ACE aware and trauma informed perspective

We all embrace the strategic priorities of the SBNI and strive to protect children and young people

Question 5: Do you agree that our values meet your expectation of a modern children and young people safeguarding public service?

Yes No

Question 6: If not, what would you have expected to see that is not reflected in our values?

(Limited to 150 words)

Strategic Priorities

Strategic Priority 1: To provide leadership and set direction in the safeguarding and protection of children

- 1.1 To ensure that the Case Management Review, Safeguarding and Child Death Overview Panels meet their statutory functions.
- 1.2 To ensure that the non-statutory committees fulfil their delivery obligations within their terms of reference.
- 1.3 To participate in relevant child safeguarding and child protection fora.

Question 7: Do you agree that Strategic Priority 1 is a correct priority for the SBNI?

Yes No

Question 8: If not, what changes to this priority would you make?

(Limited to 150 words)

Question 9: Do you agree with the aims of Strategic Priority 1?

Yes No

Question 10: If not, what changes to the aims would you make?

(Limited to 150 words)

Strategic Priority 2: To hear and respond to the voices of children and young people affected by domestic violence¹ and abuse

2.1 To work with government departments and their agencies to prevent domestic violence and abuse (DVA) from occurring.

2.2 To work with member and partner agencies engaged in the DVA arena to raise awareness among parents/carers and professionals of the impact of DVA on children and young people.

2.3 To work with member and partner agencies to provide training in how to improve the recognition, assessment, and responses to children, young people and families experiencing domestic violence and abuse.

Question 11: Do you agree that Strategic Priority 2 is a correct priority for the SBNI?

Yes No

Question 12: If not, what changes to this priority would you make?

(Limited to 150 words)

Question 13: Do you agree with the aims of Strategic Priority 2?

Yes No

Question 14: If not, what changes to the aims would you make?

(Limited to 150 words)

¹ Definition of DVA as per the Domestic and Sexual Violence Strategy 'Stopping Domestic and Sexual Violence and Abuse in Northern Ireland - A Seven Year Strategy, March 2017'.

Strategic Priority 3: To support children and young people to exercise their rights to enjoy the benefits of the online world free from harm, fear and abuse.

3.1 To work with government departments and their agencies to develop and online infrastructure and associated standards to prevent children and young people from experiencing harm and abuse online.

3.2 To work with member and partner agencies to educate children and young people, their parents and carers and those who work with them to navigate the online world safely and confidently and support them to stay safe and well online.

3.3 To ensure the views of children and young people inform and influence online policy and practice development

Question 15: Do you agree that Strategic Priority 3 is a correct priority for the SBNI?

Yes No

Question 16: If not, what changes to this priority would you make?

(Limited to 150 words)

Question 17: Do you agree with the aims of Strategic Priority 3?

Yes No

Question 18: If not, what changes to the aims would you make?

(Limited to 150 words)

Strategic Priority 4: To hear and respond to the voices of children and young people affected by mental health issues.

4.1 To work with government departments and agencies to reduce the incidence of those affected by mental health issues.

4.2 To work with member and partner agencies to raise awareness among parents/carers and professionals of the impact of poor mental health and any associated stigma, on children and young people.

4.3 To work with member and partner agencies to promote awareness for children and young people in how to recognise, respond and seek help in relation to mental health.

4.4 To work with partners to promote training in how to improve the recognition, assessment, and responses to children, young people and families experiencing the impact of mental health issues.

Question 19: Do you agree that Strategic Priority 4 is a correct priority for the SBNI?

Yes No

Question 20: If not, what changes to this priority would you make?

(Limited to 150 words)

Question 21: Do you agree with the aims of Strategic Priority 4?

Yes No

Question 22: If not, what changes to the aims would you make?

(Limited to 150 words)

Question 23: Are there any other strategic priorities that the SBNI should adopt?

(Limited to 150 words)

To continue naming Neglect as a Strategic Priority - its early recognition and improvement of agency responses.

Other:

Question 24: Is our draft strategic plan easy to understand?

Yes No

Question 25: If no, what can be done to make it easier to understand?

(Limited to 150 words)

Question 26: Do you think that there is anything missing from our plan?

Yes No

Question 27: If yes, please state what you think is missing.

(Limited to 150 words)

Appendix 1

FREEDOM OF INFORMATION ACT 2000 – CONFIDENTIALITY OF CONSULTATIONS

The SBNI will publish a summary of responses following completion of the consultation process. Your response, and all other responses to the consultation, may be disclosed on request. The SBNI can only refuse to disclose information in exceptional circumstances. Before you submit your response, please read the paragraphs below on the confidentiality of consultations and they will give you guidance on the legal position about any information given by you in response to this consultation.

The Freedom of Information Act gives the public a right of access to any information held by a public authority, namely, the SBNI in this case. This right of access to information includes information provided in response to a consultation. The SBNI cannot automatically consider as confidential information supplied to it in response to a consultation. However, it does have the responsibility to decide whether any information provided by you in response to this consultation, including information about your identity should be made public or be treated as confidential.

This means that information provided by you in response to the consultation is unlikely to be treated as confidential, except in very particular circumstances. The Lord Chancellor's Code of Practice on the Freedom of Information Act provides that:

- the SBNI should only accept information from third parties in confidence if it is necessary to obtain that information in connection with the exercise of any of the Department's functions and it would not otherwise be provided
- the SBNI should not agree to hold information received from third parties "in confidence" which is not confidential in nature
- acceptance by the SBNI of confidentiality provisions must be for good reasons, capable of being justified to the Information Commissioner

For further information about confidentiality of responses please contact the Information Commissioner's Office (or see web site at:

<http://www.informationcommissioner.gov.uk/>)



Environmental Services Committee

1st June 2022

Report from:

Head of Service – Environmental Health

Item for Decision

TITLE: **Item 5.3 - Water, Flooding and Sustainable Drainage Consultation**

Background and Key Issues:

1. The Department for Infrastructure is seeking views on a number of policy proposals to improve how water, sewerage and flooding services are delivered in Northern Ireland. The proposals being consulted on will need to be implemented by introducing new legislation. The public's views will play a key part in this process and they welcome comments on the policy proposals contained within this consultation paper.

The consultation can be viewed in full at:

<https://consultations2.nidirect.gov.uk/dfi-1/water-flooding-and-sustainable-drainage-consultati/>

2. The consultation focuses on 9 key policy areas where the Department considers that current policy could benefit from change. The nine key areas are:
 1. Powers for NI Water to implement wider water shortage measures.
 2. Powers for NI Water to enter onto private land to carry out works for flood risk management purposes including construction of Sustainable Drainage Systems (SuDS).
 3. Provision of an enabling power for the Department to introduce arrangements to encourage developers to use SuDS as the preferred drainage solution in new developments.

4. Powers for NI Water to adopt certain drainage infrastructure, which is in private ownership and was constructed prior to 1 October 1973.
 5. Enhanced powers for NI Water to deal with drain and sewer misconnections.
 6. Powers for NI Water to register Article 161 agreements in the Statutory Charges Register.
 7. Powers for the Department to grant fund Homeowner Flood Protection measures.
 8. Powers to provide for easements and additional compensation arrangements for affected landowners to facilitate flood storage.
 9. Technical amendments to enable future amendment of subordinate legislation - Powers for the Department to amend, update or revoke the Drainage (Environmental Impact Assessment) Regulations (Northern Ireland) 2017 and the Water Environment (Floods Directive) Regulations (Northern Ireland) 2009.
3. The Emergency Preparedness Group met to discuss the consultation and the implications which it may pose on Councils and Emergency Planning.
 4. Attached as **Appendix 3 EH** for Members' information is a copy of the response prepared by the Group.

Recommendation:

It is recommended Members note the Consultation and approve the response collated by the Emergency Preparedness Group to be submitted on behalf of Lisburn & Castlereagh City Council.

Finance and Resource Implications:

None.

Screening and Impact Assessment

1. Equality and Good Relations

Has an equality and good relations screening been carried out on the proposal/project/policy? N/A

If no, please provide explanation/rationale

If yes, what was the outcome?:

Option 1 Screen out without mitigation	N/A	Option 2 Screen out with mitigation	N/A	Option 3 Screen in for a full EQIA	N/A
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Rationale for outcome/decision (give a brief explanation of any issues identified including mitigation and/or plans for full EQIA or further consultation)

Insert link to completed Equality and Good Relations report:

N/A

2. Rural Needs Impact Assessment:

Has consideration been given to Rural Needs?	N/A	Has a Rural Needs Impact Assessment (RNIA) template been completed?	N/A
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If no, please give explanation/rationale for why it was not considered necessary:

If yes, give brief summary of the key rural issues identified, any proposed actions to address or mitigate and include the link to the completed RNIA template:

SUBJECT TO PLANNING APPROVAL: N/A

If Yes, "This is a decision of this Committee only. Members of the Planning Committee are not bound by the decision of this Committee. Members of the Planning Committee shall consider any related planning application in accordance with the applicable legislation and with an open mind, taking into account all relevant matters and leaving out irrelevant consideration".

APPENDICES: **Appendix 3 EH – Consultation Response**

HAS IT BEEN SUBJECT TO CALL IN TO DATE? N/A

If Yes, please insert date:

WATER, FLOODING AND SUSTAINABLE DRAINAGE CONSULTATION RESPONSE

1. **Do you agree that the following list of activities should be included in the list of uses that NI Water may temporarily prohibit or restrict as part of a hosepipe ban, in addition to its current ability to prohibit or restrict watering private gardens and washing private motor cars?**

- watering plants on domestic or other non-commercial premises using a hosepipe;
- cleaning a private leisure boat using a hosepipe;
- filling or maintaining a domestic swimming or paddling pool;
- drawing water, using a hosepipe, for domestic recreational use;
- filling or maintaining a domestic pond using a hosepipe;
- filling or maintaining an ornamental fountain;
- cleaning walls, or windows, of domestic premises using a hosepipe;
- cleaning paths or patios using a hosepipe; and
- cleaning other artificial outdoor surfaces using a hosepipe.

Council agrees that climate change is likely to contribute to more frequent droughts and pressures on water resources. Article 116 gives powers only to imposing a hosepipe ban for watering gardens or washing cars. This is a very limited restriction and is unlikely to be sufficient to preserve water supplies that may be needed for essential purposes.

Council welcomes that the Department is not currently proposing to extend NI Water's hosepipe ban powers to businesses (non-domestic purposes).

Council supports the proposal to extend the list of activities.

2. **Do you agree that NI Water should be given a new power of entry onto land to enable it to carry out works beyond the laying of pipes, such as flood management or sustainable drainage scheme?**

While Council understands the need to alleviate flooding and drainage problems it has concerns about giving NI Water new powers to carry out work on private land without the landowner's permission and that, NI Water would not be required to maintain all those works at public expense.

Council does not support the proposal.

3. **Do you agree that the Department for Infrastructure should be given a power to issue future arrangements and guidance on the design, approval, and maintenance of sustainable drainage systems (SuDS) to make SuDS the preferred means of dealing with surface water?**

Council understands that there is confusion around the use of SuDS which does inhibit their use. There is no doubt that flooding is presenting an increasing problem and the use of SuDS does present opportunities.

Council supports the proposal.

4. **Do you agree that NI Water should be permitted to adopt and maintain sections of privately-owned drainage infrastructure constructed prior to 1 October 1973, which are critical to the effective operation of its network?**

Council understands that there are circumstances where adopting sections of privately-owned drainage infrastructure would benefit the prevention of internal flooding of properties.

Council supports the proposal.

5. **Do you agree that NI Water should be given the power to enter private premises to fix drainage misconnections and recover the costs from the landowner when the landowner refuses entry and also refuses to fix the misconnection themselves?**

Council understands the need for NI Water to have the powers, on the rare occasions that it is necessary to enter private property to fix any misconnection and to recover the cost of the work from the landowner in circumstances where the landowner refuses entry.

Council supports the proposal.

6. **Do you agree that NI Water should be provided with a power to enable it to register Article 161 adoption agreements and bonds in the Statutory Charges Register?**

Council understands the need to enable the public to check if there are any charges on their property simply and efficiently.

Council supports the proposal.

7. **Do you agree that legislation should be provided to enable the Department for Infrastructure to introduce a substantive Homeowner Flood Protection Grant Scheme to residents whose properties are susceptible to flooding, and who meet defined eligibility criteria?**

Council agrees that the initial Homeowner Flood Protection Grant Scheme has been very successful in the prevention of internal flooding.

Council supports the proposal.

8. **Do you agree that powers should be provided to enable the Department for Infrastructure to provide for easements and additional compensation arrangements for affected landowners, who have agreed to long term adjustments to their land to facilitate storage of flood waters and help mitigate the risk of flooding?**

Council understands that there is a requirement for solutions to complement hard engineered answers and provide further protection from flooding. To progress this effectively there will no doubt be a need to access privately owned land belonging to agree compensation agreements.

Council supports the proposal.

9. **Do you agree with the proposal to provide a power for the Department to amend, update or revoke the Drainage (Environmental Impact Assessment) Regulations (Northern Ireland) 2017 and the Water Environment (Floods Directive) Regulations (Northern Ireland) 2009?**

Council understands this power is a technical matter to enable the Department to amend, update or revoke regulations without the need to change primary legislation which would be much more costly and time consuming.

Council supports the proposal.