From the Permanent Secretary Katrina Godfrey

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Your reference: Our reference: PSDFI 166/20 5 October 2020

Dear William

PUBLIC ACCOUNTS COMMITTEE EVIDENCE SESSION – FURTHER CLARIFICATION AROUND FOLLOW-UP INFORMATION

Thank you for your letter of 23 September 2020 seeking some clarification for the Committee following my response of 27 August.

Strategic Planning Directorate Casework

First, I do apologise to the Committee for our use of acronyms and initials without an accompanying explanation. SPD is the Department's Strategic Planning Directorate which is responsible for processing planning applications deemed to be of regional significance or those which may be 'called in' from the local councils. As requested, I have provided for the Committee's information an updated Strategic Planning Directorate casework table including an extra column indicating the date each application was received.

Improving the response times for statutory consultees to the planning process

The Committee has also asked about plans to improve the time taken by statutory consultees to the planning process to respond to planning applications. This is an area of very clear focus for me and for the Department and I know also for my Minister. Shortly after taking up post, in response to some concerns raised with me and with the support of the other departments which carry statutory consultation

responsibilities, I commissioned a piece of work, referenced in my previous letter, to review the role of statutory consultees in the planning process. That work was completed by John Irvine, who joined me for our evidence session on 8 July. John's report contained a number of recommendations aimed at improving the effectiveness and efficiency of the planning process, particularly with regard to major and "economically sensitive" planning applications.

One of the report's key recommendations was the establishment of a crossgovernment Planning Forum comprising senior leaders drawn from all the NICS departments that have a statutory consultee duty, and this has been in place since December 2019. The Forum is working to progress the recommendations of the report through an action plan which involves collaboration between central and local government. Statutory consultees are focusing on monitoring their major application consultations to progress these as soon as possible. Recent indications are that we are starting to move in the right direction, although I am clear that there is no room for complacency and much more work to be done.

Additionally, and recognising the need for Dfl to lead by example, I have also asked for improved monitoring and oversight arrangements to be put in place within our Roads and Rivers Group and have asked Dr Andrew Murray, Deputy Secretary with responsibility for this group, to take personal responsibility for these arrangements. Their effectiveness will also, at my request, be reviewed by our Internal Audit team later in the year.

As we discussed at the recent evidence session, the performance of statutory consultees is only one factor in the overall performance of the planning system; there are many other elements that impact on performance. Planning authorities and consultees recognise also that the processing of planning applications, particularly major applications, is best supported through the submission of a good quality application that contains all of the necessary information at the outset.

This can be greatly assisted through meaningful pre-application community consultation and pre-application discussions with the planning authority – key

elements of the reformed two-tier planning system which were intended to deliver an inclusive front-loaded system – and we are committed to making sure this happens.

The Committee may also be interested to note some of the other actions being taken forward through the Planning Forum. These include:

- Reviews by statutory consultees of existing practices, procedures and the resourcing requirements associated with their statutory consultee role against workloads, to ensure efficient and timely responses to planning consultations.
- Reviews by consultees of their online and published information and advice to identify gaps, needs and opportunities to support applicants in the application process and reduce the need for consultation or requirement for further information.
- Ensuring the new regional planning IT system allows for effective monitoring and reporting of statutory consultee responses.
- Exploring opportunities for more proactive collaboration between planning authorities and statutory consultees in assessing and expediting major or "economically sensitive" applications.
- Consideration of proposals for proportionate legislative change to address poor quality applications and enhanced responsiveness by planning authorities.
- Reviewing the current approach, guidance and effectiveness of the preapplication discussion process.
- Development of a mechanism to engage formally with planning consultants to rectify common mistakes in applications, and to drive up quality in applications.

Performance indicators

The Local Government (Performance Indicators and Standards) Order (NI) 2015 specifies the performance indicators and standards by reference to which a council's performance in exercising a related function can be measured or met. The standards and indicators for assessment of a council's planning performance are set out in Schedules 3 & 4 to the Order, covering processing of major and local planning applications, and planning enforcement cases.

These matters are reported on annually. In addition to the 3 statutory planning indicators, the Department published the first Planning Monitoring Framework in September 2019, which includes a number of non-statutory indicators. It is envisaged that this framework will evolve over time and will assist in ensuring we and councils continuously improve the planning system going forward.

Other Actions

The Committee will be aware of my Minister's intention to take forward a Review of the Implementation of the Planning Act (NI) 2011, which may identify potential areas for change to help to improve processing times for planning applications.

Departmental officials briefed the Infrastructure Committee on these draft regulations on 30 September 2020 and the Committee has indicated that it is content. Once the regulations are made, the aim is to publish the associated review report as soon as is possible.

Additionally, senior colleagues within Dfl continue to meet regularly with council heads of planning to discuss matters of policy and practice which may be affecting performance in various areas of the planning system, and to take forward the continuous improvement agenda.

Membership of Planning Forum

Finally, the Committee asked for information on the composition of the Planning Forum. The Forum membership is made up of the main statutory consultees and it also has a subgroup of council representatives. Its chair is Julie Thompson, Deputy Secretary with responsibility for planning, and its other members are as follows:

- Angus Kerr (Chief Planner & Director of Regional Planning, Dfl)
- Alistair Beggs (Director of Strategic Planning, Dfl)
- Iain Greenway (Director, Historic Environment, DfC)
- Helen Anderson (Director, Natural Environment, DAERA)
- Sean Keogh (Health and Safety, Inspector, HSENI)
- Conor Loughrey (Director of Network Services, Dfl)
- Jonathan McKee (Director of Rivers, Dfl)
- Dr Stephen Blockwell (Head of Investment Management, NI Water)

I hope this response is helpful and am happy to provide any further information or clarity to the Committee that may be required.

Yours sincerely

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KATRINA GODFREY

KEY

Former Article 31 'Major' Applications (pre March 2015 applications now legally treated as Regionally Significant Applications)
Regionally Significant Applications
Former Article 31 'Major' Applications - conditions requiring further consent agreement or approval
Former Article 31 'Major' Applications – applications seeking non-compliance with conditions previously attached
Called-in applications
Applications for Demolition Consent

Glossary

- DCA Demolition in a Conservation Area
- DMR Case Officer Development Management Report
- Environmental Impact Assessment EIA
- FEI Further Environmental Information
- ES Environmental Statement
- NOP Notice of Opinion
- PAC Planning Appeals Commission SPD Strategic Planning Directorate

	Proposal / Location	Date Received	Stage of the Application	ls	sues	contrib	outing to	o len	gth of pr	ocessi	ng tin	nescal	es
				Validation / Fee Issues	ES Submitted	FEI Required	Amended Plans or Information	Consultation Delays	Significant / Complex Issues Arising from Consultations	PAC hearing or Public Inquiry	Legal Issues	Original decision quashed by Courts	Associated / Related Enforcement case
1	Heritage-led regeneration Former William Clark & Sons Ltd, Upperlands, Maghera, Co Derry H/2009/0264/O	06/05/2009	NOP to approve issued 16 Aug 2019. Council requested Hearing before PAC. Hearing was scheduled for May 2020 but postponed due to COVID-19.		~	¥	~	~	*	~	~		
2	Office development for science and IT based businesses NW Regional Science Park Fort George Derry LA11/2017/0586/RM	21/06/2017	Ongoing				*	*	*				
3	Residential development Lands to the SE of Copelands Link Roundabout, Comber LA06/2017/0778/RM		Ongoing				~	~					
4	Underground gold mine	27/11/2017	Ongoing		✓	~	~	~	√		~		

	Curraghinalt, Gortin, Omagh		FEI sought from applicant 15/09/2020									
	LA10/2017/1249/F		15/09/2020									
5	Variation of conditions at a formerly approved site at Corgy Road/Rashee Road, Ballyclare LA03/2018/0605/O	22/06/2018	Ongoing Awaiting information from agent			✓	~			~		
6	Waste treatment facility and Energy from Waste plant at Hightown Quarry, Boghill Road, Mallusk T/2014/0114/F	06/07/2018 (date of Court of Appeal ruling – remitted back to Department)	Original Approval quashed by Courts (Buick judgment). Draft DMR now being prepared. (Officials first prepared a recommendation for the Minister within 15 months.)	~	¥	~	~	~	~	*	~	
7	Residential development Lands to the SE of Copelands Link Roundabout, Comber LA06/2018/0997/RM	07/09/2018	Ongoing			V	v					
8	Change of use of former military building, including alterations and extension to provide a bar/restaurant, landscaping and associated works to Building 40, Ebrington	27/09/2018	DMR drafted February 2020, but agent advised of intent to submit a revised scheme, subsequently received 1 July 2020. Following further meeting 11			V	~					

		LA11/2018/0926/RM		September 2020 applicant seeking to submit further revisions								
9	9	Erection of business units & associated works south of Copelands Link roundabout, Comber	27/11/2018	Ongoing			v	V				
	10	LA06/2018/1295/RM Northern section of Ballyclare Relief Road to the West of Ballyclare Rugby Club LA03/2018/1116/RM	14/12/2018	Ongoing	~	~	✓	√				
	11	Proposed N/S electricity interconnector O/2009/0792/F	08/02/2019 (remitted back to Department – original decision quashed)	Permission granted 14/09/2020	~	✓	~	~	✓	~	✓	
	12	N/S Interconnector associated works O/2013/0214/F	08/02/2019 (as above)	Permission granted 14/09/2020	~	~	~	~	~	~	~	
	13	Application to Vary Condition 16 (Drainage layout) and Condition 20 (Landscaping details) of Planning Application LA04/2015/0301/F	16/04/2019	Ministerial decision to be confirmed shortly			¥	~		*		
	14	80 residential housing units + open space &	29/05/2019	Ongoing			✓	√				

	access south of									
	Copelands Link roundabout, Comber									
	LA06/2019/0568/RM									
	Application to Vary	19/08/2019								
	Condition 7 (annual waste tonnage									
15			Ongoing			~	~		~	
	LA03/2019/0751/F									
	362 housing units, open space, access road and	16/12/2019								
	other associated works		Ongoing			~	~			
16	South of Copelands link		Ongoing			v	v			
	LA06/2019/1252/RM									
	Play area and	18/12/2019								
17	attenuation basin, South of Copelands link		Ongoing			✓	✓	✓		
	LA06/2019/1265/RM									
	Village Centre,	18/12/2019								
	residential units, business park units,									
18	open space & pumping		Ongoing			~	~			
	station, South of Copelands link		Ongoing							
	LA06/2020/0129/RM 14 turbine wind farm	30/06/2020								
	Ballygilbert, Carncastle,	00/00/2020								
19	Larne		New application	~	~	~				
	LA02/2020/0458/F									

Call-in retained

	Proposal/Location	Date Received	Stage of the application										
				Validation / Fee Issues	ES Submitted	FEI Required	Amended Plans or Information	Consultation Delays	Significant / Complex Issues Arising from Consultations	PAC hearing or Public Inquiry	Legal Issues	Original decision quashed by Courts	Associated / Related Enforcement case
1	Construction of a waste transfer & recycling facility for construction and demolition wastes Parkgate Quarry, Connor Road, Parkgate, Co. Antrim T/2005/0977/F	05/10/2005	Ongoing, but recommended for approval by the former DoE in 2012 and Dfl in May 2016. On both occasions the recommendation was opposed by the council. 2016 Hearing before the PAC. The Department is working with the applicant and Council to seek a way forward following a related enforcement case.		~	~	~	~		~			~
2	Landfill facility for inert construction and demolition wastes	31/10/2005	As above		*	\checkmark	~	V		\checkmark			~

Parkgate Quarry, Connor Road, Parkgate, Co. Antrim							
T/2005/1054/F							

Called-in applications

	Proposal/Location	Date Called-in	Stage of the application	lss	sues o	contrib	uting to	lengt	h of p	oroce	ssing	times	cales
				Validation / Fee Issues	ES Submitted	FEI Required	Amended Plans or Information	Consultation Delays	Significant / Complex Issues	PAC hearing or Public Inquirv	Legal Issues	Original decision quashed by Courts	Associated / Related Enforcement case
1	Works to listed buildings to extend and convert former Art Deco Building into a new factory: 18 apartments; alterations of 2 existing dwellings; change of use for museum/exhibition space. Former Wm Clark & Sons Ltd, Upperlands, Maghera	18/06/2015	See H/2009/0264/O. Council has requested a Hearing before PAC. Hearing scheduled for 21/05/2020 but postponed due to the emergency situation with COVID-19.		✓	~	~	~		~	~		
2	As above (Listed Building Consent) H/2009/0271/LBC	18/06/2015	As above		✓	~	✓	~		~	~		
3	Redevelopment of Casement Park GAA grounds Andersonstown Road, Belfast	08/03/2017	DMR being finalised following receipt of further objection.	~	v	~	V	V	~		•	~	

	LA04/2017/0474/F								
4	On-site gas/oil storage tanks (as back up to major gas fired power station) Airport Road West, Belfast LA04/2017/0541/HSC	25/05/2017	Ongoing. Associated Power Station application was approved in 2019. DMR being finalised.		~	~			
		18/12/2017	Ongoing						
	Demolition/replacement of Church hall	10/12/2017	Final amended scheme received.						
5	1st Presbyterian Church, Broughshane, Ballymena		Consultation from Council outstanding. Final assessment		~	~			
	LA02/2016/0968/F		underway.						
	As above – listed building consent	18/12/2017							
6	Main Street, Broughshane		As above		✓	~			
	LA02/2017/0453/LBC								
	Regularisation of existing works	24/04/2018	NOP to approve issued 30 Sept 2020.						
			Council and applicant			_			
7	Adelphi Hotel, Main Street, Portrush		now have 28 days in which they can		\checkmark	~			
	Sueel, Polliush		request a hearing						
	LA01/2017/1287/F		before the PAC.						
	As above	24/04/2018							
8			As above		~	~			
	LA01/2017/1289/LBC								

9	Demolition/extension of hotel for additional guest rooms Adelphi Hotel, Main Street, Portrush LA01/2017/0251/F	24/04/2018	NOP to refuse issued 30 Sept 2020. Council and applicant now have 28 days in which they can request a hearing before the PAC.	~		~	~			
10	As above LA01/2017/0250/LBC	24/04/2018	As above			~	<			
11	Retention/refurbishing/re storation Londonderry Arms Hotel, 39/41 Main Street, Portrush LA01/2017/0689/F	29/08/2019	Ongoing			~	~			
12	As above LA01/2018/0446/LBC	29/08/2019	As above			~	~			
13	Extension of industrial estate & new access Lurgan Road, Moira LA05/2015/0342/O	31/10/2019	Application withdrawn 29/07/2020				~			
14	33kV Connection between Strabane Substation & Curraghinalt mine	24/12/2019	Potential EIA application, and Regulation 12 screening ongoing Linked to goldmine	~			 	✓	*	
15	LA10/2019/1386/F 33kV Connection between Strabane	24/12/2019	application As above	~			~	√	~	

	Substation & Curraghinalt mine							
	LA11/2019/1000/F							
	Chancery House, 88	29/06/2020						
16	Victoria Street, Belfast		Under initial					
			assessment					
	LA04/2019/2653/F							

Public Inquiry/Hearing before the PAC

Proposal / Location	ate Received	Stage of the application	lss	sues	contrik	outing to	leng	th of _l	proces	sing	j times	cales
			Validation / Fee Issues	ES Submitted	FEI Required	Amended Plans or Information	Consultation Delays	Significant / Complex Issues	PAC hearing or Public Inquiry	Legal Issues	Original decision quashed by Courts	Associated / Related Enforcement case
South west of 40 Mullaghgarriff Road, Newry P/2015/0218/F	0/03/2015	The application has been ready to determine on a number of occasions but the applicant has submitted more information or further reduced the scheme each time. Further amendment and consolidated ES received March 2020 under consideration.		~	~	✓	✓		~			
2 Solar Farm 12	2/06/2015	Councils requested Hearing before the PAC.		~	~	~	✓		~			

Whappstown Road, Kells, Co Antrim LA03/2015/0234/F	Hearing (May 2020) postponed due to Covid- 19. New hearing dates awaited.								
3 Extraction/working of sand and gravel LA03/2017/0310/F	Decision to approve announced 01 October 2020. Final decision to issue when the Section 76 Planning Agreement with the applicant and relevant parties has been satisfactorily concluded.	~	~	~	*	*	~	~	~
 11 turbine wind farm 3 KM west of Swatragh, accessed off the Corlacky Road LA09/2016/0232/F 	Hearing concluded 24/10/2019. PAC report received 22/01/2020 and under consideration	¥	*	¥	~		*		
33 turbine wind farm with sub-station & grid connection30/06/20155Doraville, west of Draperstown, Co TyroneLA10/2015/0292/F	Public Inquiry concluded 11/09/2019. PAC report received 20/02/2020. Ministerial decision to be confirmed shortly.	¥	v	¥	V		¥		

	Proposal / Location	Date received	Stage of the application	Issues contributing to length of processing timescales									
				Validation / Fee Issues	ES Submitted	FEI Required	Amended Plans or Information	Consultation Delays	Significant / Complex Issues Arising from Consultations	PAC hearing or Public Inquiry	Legal Issues	Original decision quashed by Courts	Associated / Related Enforcement case
1	Demolition/replacement of 2 foot-bridges Dromore town park, Banbridge Road, Dromore, Co Down LA08/2016/0676/DCA	23/05/2016	Await planning application progression by council before DCA progression				~	~					
	Extensive demolition/rebuilding 16 The Square, Rostrevor LA07/2020/0510/DCA	04/06/2020	Ongoing				~	~					

Applications for demolition consent (Conservation Area Consent)