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FAREHAM BOROUGH COUNCIL

AGENDA PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL

Time: 6.00 pm

Venue: Collingwood Room - Civic Offices

Members:

- Councillor Mrs M E Ellerton (Chairman)
- Councillor J V Bryant (Vice-Chairman)
- Councillors Mrs S M Bayford J M Englefield G Fazackarley Ms S Pankhurst R H Price, JP
- Deputies: Mrs K K Trott N J Walker



1. Apologies for Absence

2. Minutes (Pages 1 - 4)

To confirm as a correct record the minutes of the meeting of the Panel held on 10 November 2015.

3. Chairman's Announcements

4. Declarations of Interest and Disclosures of Advice or Directions

To receive any declarations of interest from members in accordance with Standing Orders and the Council's Code of Conduct and disclosures of advice or directions received from Group Leaders or Political Groups, in accordance with the Council's Constitution.

5. Deputations

To receive any deputations of which notice has been lodged.

6. Air Quality Action Plan Update (Pages 5 - 14)

To consider a report by the Director of Planning and Regulation on an Update of the Air Quality Action Plan.

7. Annual Update on Community Safety Partnership (Pages 15 - 24)

To consider a report by the Director of Planning and Regulation on an Annual Update of the Community Safety Partnership.

8. Final Review of Work Programme 2015/16 and Draft of the Work Programme 2016/17 (Pages 25 - 42)

To consider a report by the Director of Planning and Regulation which reviewed the Board's work programme for 2015/16 and suggested a draft work programme for 2016/17.

P GRIMWOOD Chief Executive Officer

Civic Offices <u>www.fareham.gov.uk</u> 29 February 2016

> For further information please contact: Democratic Services, Civic Offices, Fareham, PO16 7AZ Tel:01329 236100 <u>democraticservices@fareham.gov.uk</u>

Agenda Item 2

FAREHAM BOROUGH COUNCIL

Minutes of the Public Protection Policy Development and Review Panel

(to be confirmed at the next meeting)

Venue: Collingwood Room - Civic Offices

PRESENT:

Councillor Mrs M E Ellerton (Chairman)

Councillor J V Bryant (Vice-Chairman)

Councillors: Mrs S M Bayford, J M Englefield, G Fazackarley and R H Price, JP

Also Councillor T M Cartwright, MBE Present:



1. APOLOGIES FOR ABSENCE

An apology of absence was received from Councillor Mrs S Pankhurst.

2. MINUTES

It was AGREED that the minutes of the Public Protection Policy Development and Review Panel meeting held on 28 July 2015 be confirmed and signed as a correct record.

3. CHAIRMAN'S ANNOUNCEMENTS

There were no Chairman's announcements.

4. DECLARATIONS OF INTEREST AND DISCLOSURES OF ADVICE OR DIRECTIONS

There were no declarations of interest made at this meeting.

5. **DEPUTATIONS**

There were no deputations made at this meeting.

6. PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL WORK PROGRAMME

The Panel considered a report by the Director of Planning and Regulation which reviewed the Panel's Work Programme for 2015/16.

The Director of Planning and Regulation addressed the Panel and suggested that an additional report on the Fareham and Gosport Environmental Health Partnership be added to the 8 March 2015 meeting.

Councillor Bryant enquired as to whether there could be a report added to the work programme on CCTV or alternatively arrange a visit to the Control Room for the Panel members so that they can get a better understanding of how the cameras work.

The Head of Parking Enforcement suggested that he provide dates for visits to the control room for any members that wish to attend.

It was AGREED that the Panel:-

- (a) confirms the programme of items as set out in Appendix A, subject to the inclusion of a report on the Fareham and Gosport Environmental Health Partnership being added to the 8 March 2016 meeting; and
- (b) note the progress on actions since the last meeting as set out in Appendix B.

7. ANNUAL HEALTH AND SAFETY PERFORMANCE 2014/15

The Panel received a verbal update from the Head of Environmental Health on the Annual Health and Safety Performance for 2014/15.

It was report that the accident figures for 2014/15 are down on the previous years, and the figures are decreasing year on year. Members were informed that there will always be a certain level of accidents due to the nature of the work that is undertaken at the Council.

The Panel were informed that the Building Services operation has now been brought back in-house and therefore new Health and Safety policies and procedures have been put in place.

There has been a change in law with regards to litter picking on roadsides which has required new health and safety training.

The Council has also reviewed its lone working procedures and has got a new system in place which has been well received by the staff using it.

He also informed the Panel that they have reviewed the fire risk assessment for the building.

At the invitation of the Chairman, Councillor Cartwright, Executive Member for Public Protection addressed the Panel on this item.

It was AGREED that the Head of Environmental Health be thanked for his verbal update.

8. TRAFFIC MANAGEMENT PROGRAMME

The Panel considered a report by the Head of Parking and Enforcement which gave an update on the progress of the 2015/16 Traffic Management Programme, and informed members of the general work undertaken by the Traffic Management Team.

At the Invitation of the Chairman, Councillor Cartwright Executive Member for Public Protection, addressed the Panel on this item.

The Panel enquired as to how the TRO (Traffic Regulation Order) Programme is created and what happens to the TRO requests that are not considered a priority to be included onto the TRO Programme at this time. The Head of Parking and Enforcement explained that a full List of requests for TRO's is maintained by officers and kept up-to-date. As outlined in paragraph 21 of the report, delegated authority has been given to the Executive Member for Public Protection, in conjunction with the Director of Operations, and in consultation with Ward members, to manage the List of requests for TRO's and formulate the TRO programme to include the highest priority sites considered to be of the greatest benefit to road safety. The full list of TRO requests is available for Members to view, however it is not formally reported to the Panel. The Panel were reminded that there is a limited budget provided by Hampshire County Council for these works and therefore priority has to be given to the most urgent requests.

- 4 -

It was AGREED that the Panel:-

- (a) note the progress on current Traffic Management programmes;
- (b) considered the planned work for 2016/17;
- (c) recommend to the Executive that the proposed Traffic Regulation Order Programme, as set out in Appendix B to the report, be approved; and
- (d) recommend to the Executive that the work undertaken on the deployment of the Speed Limit Reminder signs, as detailed at Appendix D to the report, be noted.

(The meeting started at 6.00 pm and ended at 7.02 pm).

Agenda Item 6

FAREHAM BOROUGH COUNCIL

Report to Public Protection Policy Development and Review Panel

Date 8 March 2016

Report of: Director of Planning and Regulation

Subject: AIR QUALITY ACTION PLAN UPDATE

SUMMARY

The mandatory air quality review and assessment process, which commenced in 1998, resulted in the declaration of two Air Quality Management Areas (AQMAs) in Fareham, one for a section of Gosport Road, Fareham and one for Portland Street, Fareham. Both AQMAs are due to high levels of nitrogen dioxide (NO₂) from vehicular exhaust emissions.

Since the last report to the Panel in March 2015, the Council has submitted to the Department for Environment, Food and Rural Affairs (Defra), the 2015 Air Quality Updating and Screening Assessment (USA 2015). This concluded that the Council will have to slightly extend the current Gosport Road AQMA or declare a new AQMA, to include the residential properties at the junction of Mill Road and Gosport Road Fareham.

Defra has recently finished it's two year consultation on Local Air Quality Management (LAQM). This will invoke changes to the local authority reporting procedure, allow for the fast-tracking of AQMAs and introduce a local authority responsibility for the air pollutant, PM_{2.5}.

RECOMMENDATION

That the Panel notes the content of this report and the progress that has been made to date in respect of LAQM.

INTRODUCTION

- 1. The Environment Act 1995 requires local authorities to regularly review and assess air quality in their areas and to determine whether or not mandatory air quality objectives are likely to be achieved for seven air pollutants including NO₂, particulates (PM₁₀) and sulphur dioxide (SO₂). Where exceedences are considered likely, the local authority must then declare an AQMA and prepare an Air Quality Action Plan (AQAP) with a view to reducing pollution levels in the AQMA.
- 2. The mandatory air quality review and assessment process has resulted in the declaration of two AQMAs in Fareham, one for a section of the Gosport Road Fareham (Appendix A) and one for Portland Street Fareham (Appendix B). Both AQMAs are due to an exceedance of the mandatory annual mean objective for NO₂ (40ug/m³), associated with vehicular exhaust emissions.
- 3. Nitric oxide (NO) is mainly derived from road transport and rapidly oxidises to NO₂. The latter can irritate the lungs and lowers resistance to respiratory infections such as influenza. Continued or frequent exposure to higher than normal levels can increase the incidence of acute respiratory illness in children.
- 4. Particles from combustion sources such as road traffic are measured in a number of size fractions according to their mean aerodynamic diameter. PM₁₀ means particles with a diameter of less than 10 micrometres; PM_{2.5} (fine particles) are smaller, with a diameter of less than 2.5 micrometres and the cause of a hazy atmosphere. These particles can be carried deep into the lungs where they can cause inflammation and a worsening of the condition of people with heart and lung diseases.
- 5. The evidence associating NO₂ with health effects has strengthened substantially in recent years as noted by the Committee on the Medical Effects of Air Pollutants (COMEAP). It is estimated that the effects of NO₂ on mortality are equivalent to 23,500 deaths annually in the UK. Many of the sources of NO₂ are also sources of particulate matter. The impact of exposure to particulate matter pollution (PM_{2.5}) is estimated to have an effect on mortality equivalent to nearly 29,000 deaths in the UK. The combined impact of these two pollutants represents a significant public health challenge.
- 6. The economic cost from the impacts of air pollution in the UK is estimated at £9-19 billion per year which is comparable to the economic cost of obesity (£10 billion).

AIR QUALITY IN FAREHAM

- 7. Monitoring information for the LAQM process in Fareham consists of two continuous air quality monitoring stations and over 30 diffusion tubes. The monitoring stations are at the junction of Gosport Road and Elms Road Fareham and on Portland Street Fareham. The diffusion tubes are scattered throughout the Borough with emphasis on the location the AQMAs.
- 8. The monitoring stations accurately monitor the levels of NO₂ in the AQMAs and the results can be used to assess the impact of any local air quality improvement measures contained in the AQAP.
- 9. The passive diffusion tubes provide monthly and subsequently, annual mean nitrogen dioxide concentrations for all sites. The tubes are mainly located on the facades of private properties, close to busy roads. They are left in place for a month before being analysed by an external laboratory for NO₂ concentrations. They are the most efficient

method of obtaining information on possible hot spots for NO_2 . If people have concerns about air quality, they can have a tube fitted at their home for a few months.

AIR QUALITY ACTION PLAN (AQAP)

- 10. The AQAP was approved by the Executive in 2008. With the assistance of the air quality steering group that met many times, many AQAP improvement actions have now been completed. These include:-
 - (a) The opening of the Eclipse busway in April 2012; latest passenger figures show that there was an increase of 2.5% between April 2015 - September 2015 compared to the same period in 2014. Projections for October 2015 - March 2016 show a further increase of 0.5%. This equates to an overall increase year on year of 1.3% with passenger numbers increasing from 2.1m annually to 2.2m in 2015/16. New Eclipse buses are likely to arrive later this year.
 - (b) The use of the Eclipse busway by cyclists;
 - (c) Improved bus shelters including real time information (RTI) screens at bus stops throughout the Fareham-Gosport peninsula;
 - (d) Improved cycle paths between Gosport and Fareham;
 - (e) The development of the Quay Street "throughabout" reducing the number of vehicles passing close to Portland Street;
 - (f) The provision of an air quality monitoring station at Portland Street;
 - (g) Monitoring information from both stations on the Fareham Borough Council website together with annual air quality reports;
 - (h) The provision of a bus lane on Western Way, Fareham;
 - (i) The development of the Western Road, Fareham, bus gate, taking buses away from Portland Street;
 - (j) The publication of an air quality and health leaflet;
 - (k) The provision of two electric vehicle charging points in Fareham;
 - (I) Assisting Hampshire County Council with air quality monitoring for the Yew Tree Drive bus gate planning application;
 - (m) Sustainable travel banners on lamp posts in Gosport;
 - (n) Liaison in summer of 2015 with the Public Health Team, Hampshire County Council;
 - (o) Letter of support from the Council to Hampshire County Council for their Low Emission Bus Scheme application in 2015;
 - (p) Air quality assessments through the planning regime eg Daedalus, Longfield Ave, Furze Court;
 - (q) Revised Fareham Borough Council's Non-Residential Parking Standards SPD approved September 2015 which may have an impact on private car use;
 - (r) Fareham Borough Council's Design Guidance (excluding Welborne) adopted in December 2015 covers issues such as the importance of pedestrian and cycle routes in new developments;
 - (s) Hampshire County Council's new draft Walking Strategy approved January 2016;

- (t) New staff bike storage facility provided at Fareham Civic Offices in 2014;
- (u) Routine inspections as required by the government to permitted installations including the Crematorium, Polycast foundry, vehicle paint resprayers etc;
- (v) Staff taking part in annual sustainable travel challenges such as My Journey Commuter Challenge in May 2015;
- (w) Improvements in the Council's refuse fleet eg 12 Euro V refuse vehicles; provision of vehicle tracking devices etc.
- 11. Highway improvements along the A32 corridor are ongoing. The Newgate Lane (Northern section) scheme is completed and Peel Common Roundabout improvements are progressing well with completion expected in June 2016. Proposed future works to Newgate Lane (Southern section) and Stubbington bypass will hopefully further reduce the impact of vehicles on our AQMAs. The proposals for a multi-modal interchange at Fareham Railway Station / Station Roundabout have advanced well; Hampshire County Council have completed the tendering bid process are due to award the contact in the coming weeks with a view to commence works on the scheme in April 2016. Further advanced works begin week commencing 29th February 2016. The need to provide good cycling facilities and a bus rapid transit service between Fareham, Welborne and beyond, remains a matter of high importance.

UPDATING AND SCREENING ASSESSMENT (USA) 2015

- 12. The Council has submitted the required Updating and Screening Assessment (USA) 2015 to Defra. The report has been approved by Defra.
- 13. The report shows that the annual mean concentration for NO₂ at the Gosport Road monitor has been below the objective level of 40ug/m³ for the last four years, that is, 33ug/m³ in 2011; 35 ug/m³ in 2012; 34 ug/m³ in 2013 and 32.5 ug/m³ in 2014. The Portland Street monitor was below the annual mean concentration in 2012 (34.9ug/m³) and 2013 (34.6ug/m³) but the annual mean objective was just exceeded in 2014 at 40.4 ug/m³.
- 14. In terms of the diffusion tubes, six sites exceeded the annual mean concentration for NO₂. Three of the sites are located in the two existing AQMAs and therefore the AQMAs will remain declared. One site is not in a relevant location in terms of human exposure.
- 15. The two remaining diffusion tubes, located on residential properties close to the junction of Mill Road and Gosport Road, Fareham, are outside the existing Gosport Road, Fareham, AQMA and have shown exceedences in the past at various times. Subject to further detailed air quality assessment in this area, the existing Gosport Road AQMA may be extended to include these locations or a new AQMA declared, to include the residential properties at the junction of Mill Road and Gosport Road Fareham.

NATIONAL AIR QUALITY ACTION PLAN

16. Not only is the air quality objective for NO₂ exceeded in a few locations in Fareham but there are exceedences on a national scale. Recent media reports stated that two monitoring stations in London exceeded their annual hourly limit for NO₂ in the first 19 days of 2016. (The hourly limit of 200ug/m³ can only be exceeded 18 times before an

AQMA has to be declared).

- 17. The Government was forced by the Supreme Court to publish an updated National Air Quality Plan by the end of 2015 as many national areas, known as zones, were not going to comply with the NO₂ objective by 2015, let alone the original 2010 target date. This plan indicates that the Portsmouth Urban Area (including Fareham), should comply with the air quality objective for NO₂ by 2020, subject to individual Councils pursuing their AQAPs, where appropriate. However, the Southampton Urban Area is unlikely to comply by 2020 unless further steps put forward by the government are taken, including the creation of a Clean Air Zone (CAZ).
- 18. In order to bring the UK into legal compliance and to reduce concentrations of NO₂ below 40 ug/m³, CAZs will be introduced into 5 cities, that is, Birmingham, Leeds, Southampton, Nottingham and Derby. The CAZs will reduce the pollution in city centres and encourage the replacement of old, polluting diesel vehicles such as buses, lorries, taxis and coaches, with modern, cleaner vehicles. Newer vehicles that meet the latest emissions standards (Euro 6/VI) will not need to pay and no private car will have to pay under the Plan but individual local authorities may include this requirement. London already has plans in place to bring in their Ultra Low Emission Zone in 2020 which will also apply to cars.
- 19. One of the main reasons the UK continues to face urban air quality problems is the failure of diesel vehicles to deliver expected emission reductions in real world driving conditions. The UK has recently secured agreement in the EU to introduce more stringent emissions testing across the EU, ensuring vehicles live up to their low emission credentials.

FURTHER REVIEW OF LOCAL AIR QUALITY MANAGEMENT

- 20. Defra have been consulting on proposed changes to the LAQM process since 2013 and it appears that they should be in a position to launch the new scheme by June 2016. The changes include:-
 - (a) There will be a single annual report to Defra to be known as an Annual Status Report (ASR) which will include a public facing executive summary;
 - (b) Option for fast tracking AQMA declarations;
 - (c) A template for writing AQAPs;
 - (d) Removal of requirement for local authorities to report on benzene, carbon monoxide, lead and 1,3 butadiene;
 - (e) PM_{2.5} mandatory role for local authorities to improve public health;
 - (f) Clarification of roles and responsibilities for County Councils and local authorities;
 - (g) Updating policy and technical guidance.
 - 21. The Public Health Outcomes Framework (PHOF) is a Department of Health data tool for England, intended to focus public health action on increasing healthy life expectancy and reducing differences in life expectancy between communities. The PHOF includes an indicator based on the effect of fine particulate matter (PM_{2.5}) on mortality. This indicator is the "fraction of mortality attributable to anthropogenic particulate air pollution (measured as fine particulate matter, PM_{2.5})". The 2013 figure for this indicator for England is 5.4%; the range for all local authorities in England is 2.7% 8.3%; the figure for Hampshire is 5.0%; the figure for Fareham is 5.2% and for

Gosport, 4.8%.

- 22. This indicator is intended to enable Directors of Public Health to prioritise action on air quality in their local area to help reduce the health burden from air pollution. To help with this, the government has introduced a PM_{2.5} role for local authorities, so that alongside measures to tackle NO₂, local authorities also consider action to address PM_{2.5} issues, working with the Director of Public Health, Hampshire County Council.
- 23. There is no regulatory standard applied to the PM_{2.5} role for local authorities. Local authorities are expected to work towards reducing emissions and concentrations of PM_{2.5} in their areas, as necessary. They are not required to carry out additional monitoring as they can make use of national monitoring. New air quality policy guidance will not prescribe what the local authority role should be; it is for the local authority in consultation with the Director of Public Health to consider how it wishes to define this role. Local authorities will then be expected to set out in the ASR how they have chosen to fulfil their role to work towards reducing PM_{2.5} and any actions they are taking or will take, including any linkages to the PHOF.

RISK ASSESSMENT

24. Under the Environment act 1995, Fareham Borough Council must continue to undertake reviews and assessments of air quality, to declare AQMAs as appropriate and action the AQAP in pursuit of achieving the air quality objective for NO₂ at all locations and in the future, to reduce the concentration of PM_{2.5}. The government can take appropriate measures to enforce these requirements.

CONCLUSION

- 25. Subject to funding, the Council will continue to undertake NO₂ monitoring in the Borough, using both diffusion tubes and the two continuous monitors on Gosport Road, Fareham and Portland Street, Fareham, respectively. The Council is to use the South East Business Portal to establish a new three year service and maintenance contract for the two Fareham stations and the monitoring station in Gosport.
- 26. The Council will continue to ensure compliance with the timetable of submissions to Defra which, in future, will be the ASR due at the end of April each year. This year the report will include a detailed assessment of the two locations on the Gosport Road, Fareham, close to the junction with Mill Road and currently outside the Gosport Road AQMA. This will most likely result in the extension of the latter or the declaration of a small, new AQMA.
- 27. Air quality reports will continue to be brought to the Public Protection Policy Development and Review Panel as appropriate. Like previous air quality reports, ASRs will be published on the Council's website together with certain data from the monitoring stations.
- 28. The Council will continue to progress the AQAP, seeking updates from Hampshire County Council on a regular basis. The Council will also liaise with the Director of Public Health, Hampshire County Council, in respect of it's new duty for reducing PM_{2.5}.
- 29. The government expects two tier authorities such as Fareham Borough Council and Hampshire County Council, the highway authority, to work together to identify suitable measures to address air quality issues including those in relation to transport and

highways, the main source of problem NO_2 in the Borough. Our AQMAs are associated with emissions from vehicles and as such, the government expects Hampshire County Council to continue to bring forward measures in relation to addressing the transport impacts in it's area, for inclusion in the AQAP.

Appendices

- A. Gosport Road AQMA
- **B.** Portland Street AQMA

Background Papers:

None

Reference Papers:

www.phoutcomes.info

Reports to the Public Protection Policy Development and Review Panel - 10 March 2015 Fareham and Gosport EH Partnership - Local Air Quality Management- Updating and Screening Assessment 2015

Review of LAQM: Changes to Guidance and Reporting- Defra - Nov 2015 Draft LAQM Policy Guidance (PG16) - Nov 2015

Draft LAQM Technical Guidance (TG 16) - Nov 2015

Land Use Planning and Development Control: Planning for Air Quality - EPUK - May 2015 The Mortality Effects of Long Term Exposure to Particulate Air Pollution in the UK -COMEAP (2009)

Estimating Local Mortality Burdens associated with Particulate Air pollution - PHE - April 2014

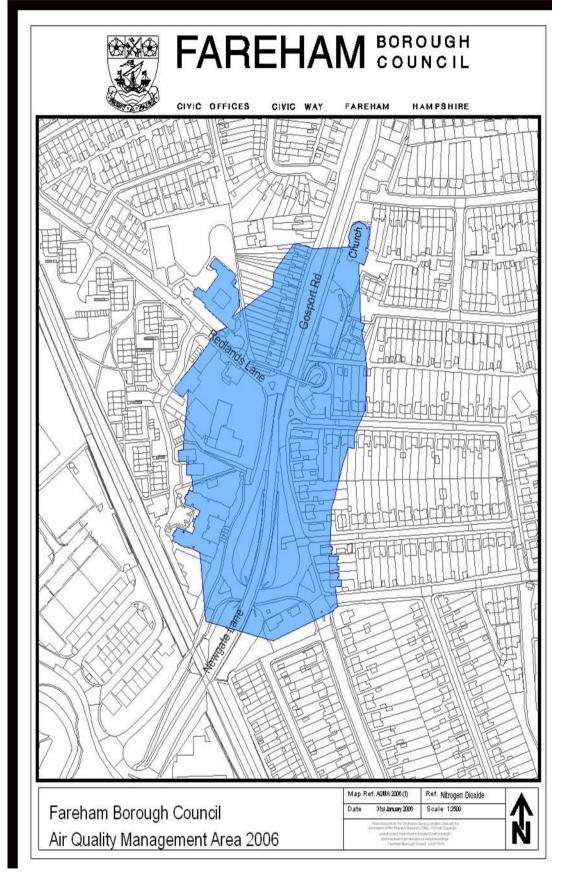
Improving air quality in the UK - Tackling nitrogen dioxide in our towns and cities - Defra - Dec 2015

Enquiries:

For further information on this report please contact Heather Cusack. (02392 545530)

MAP OF GOSPORT ROAD AQMA

APPENDIX A



APPENDIX B



Agenda Item 7

FAREHAM BOROUGH COUNCIL

Report to Public Protection Policy Development and Review Panel

Date 8 March 2016

Report of: Director of Planning and Regulation

Subject: COMMUNITY SAFETY PARTNERSHIP UPDATE

SUMMARY

This report provides members of the Public Protection Policy Development and Review Panel with an overview of the work undertaken by Fareham's Community Safety Partnership and the partnership's performance to date.

RECOMMENDATION

The Panel is requested to note the performance and progress made by Fareham's Community Safety Partnership and the risks and challenges it faces in the future.

INTRODUCTION

1. Fareham's Community Safety Partnership is a long-established and very successful Crime and Disorder Reduction Partnership. It was set up under section 5 of the Crime and Disorder Act 1998 to reduce crime and disorder in the borough of Fareham. The Partnership is made up of "responsible authorities" together with invited members. The responsible authorities have statutory duties on the Partnership and are Fareham Borough Council, Hampshire County Council, Hampshire Constabulary, Hampshire Fire Authority, Hampshire Fire and Rescue Service, The Probation Trust and Community Rehabilitation Company and Fareham and Gosport Clinical Commissioning Group. Invited organisations include Fareham Local Children's Partnership, The Youth Offending Team, Neighbourhood Watch, Magistrates Court and Southern Domestic Abuse Forum

AIM AND PURPOSE OF THE PARTNERSHIP

2. The aim of the Partnership is to develop and build upon partnership working between all agencies in order to create a safer Fareham by reducing crime and disorder, including the fear of crime and contribute to making Fareham a safe place to live, work and visit. The importance of the Partnership is reflected in the Council's corporate priority, a safe and healthy place to live and work.

POLICE AND CRIME COMMISSIONER

3. The Police and Crime Commissioner, Simon Hayes endorsed the Partnership saying "I've been very impressed with Fareham's Community Safety Partnership; the different agencies are working together with one purpose. The work that's done is innovative and successful to protect the residents from harm. there are social problems that need to be addressed in the community in Fareham and the CSP supports people, addresses those problems and tries to reduce reoffending".

POLICE AND CRIME PLAN

- 4. The PCC's Police and Crime Plan focuses on four key priority areas that are designed to cut crime, protect the public and make communities safer. The PCC's four priorities are:-
 - Improving frontline policing;
 - Supporting victims and witnesses
 - Reducing crime and anti-social behaviour;
 - Reduce re-offending.
 - 5. Fareham's Community Safety Strategy incorporates the above priorities and ensures that the Partnership delivers outcomes based on them.

POLICE AND CRIME PANEL

6. Alongside the relationship that councils have with PCC through the Community Safety Partnership, they have a direct role in holding commissioners to account. A

Police and Crime Panel (PCP) has been established in Hampshire to scrutinise the PCC and support him in the effective exercise of his functions.

7. Councillor Trevor Cartwright is the Council's representative on the Police and Crime Panel and Councillor Mrs Marion Ellerton appointed the deputy. This arrangement provides the Community Safety Partnership and the Council with a direct link.

The Police and Crime Panel's main responsibilities are to:-

- Require the commissioner or a member of their staff to attend the panel to answer questions;
- Appoint an acting commissioner if the commissioner were to resign or be dismissed;
- If considered appropriate and necessary veto the PCC's proposed precept;
- If considered appropriate and necessary veto the PCC's proposed appointment of a Chief Constable

Councillor Cartwright has been instrumental in ensuring proactive scrutiny has been carried out in relation to Child Sexual Exploitation, Mental Wellbeing, Victims and Witnesses, Youth Offending and Rural Crime.

HAMPSHIRE AND ISLE OF WIGHT COMMMUNITY SAFETY ALLIANCE

8. The Police and Crime Commissioner has set up a Community Safety Alliance at the beginning of 2015 so that he can engage with Community Safety Partnership Chairmen and Community Safety Managers to raise emerging issues and risks faced by the Partnerships and work together to resolve them. The group meets quarterly and is represented by Councillor Trevor Cartwright who is supported by the Community Safety Manager.

PARTNERSHIP ACTION GROUP

9. The Community Tasking and Co-ordinating Group (CTCG) and the Anti-social Behaviour Panel were both multi-agency groups which discussed individuals and locations separately. After consultation with Partners both groups were merged so that victims, offenders and problematic locations were discussed together on a monthly basis. This group (Partnership Action Group - PAG) also keeps track of our nominal and risk trackers so we always know our most vulnerable residents and can ensure adequate support is in place. Membership of the PAG is not exclusive; however, agencies are brought in if they are required and actions set accordingly. The PAG is jointly chaired by the District Commander and the Community Safety Manager.

CRIME REDUCTION STRATEGY 2014-2017

- 10. Fareham Community Safety Partnership's latest Strategic Assessment identified 5 main areas of concern. Priorities that were identified and subsequently included in the current Strategy are:-
 - reducing and preventing anti-social behaviour

- violent crime (including domestic abuse)
- reducing crimes related to alcohol and drugs
- Criminal damage and arson
- preventing and reducing reoffending
- public reassurance and community engagement

All of these priorities with the exception of criminal damage and arson are being carried forward to this year's community safety plan and are crossed referenced with the Police and Crime Plan priorities. Partner agencies are currently adding their initiatives to the 2016 action plan.

The Office of the Police and Crime Commissioner has worked with community safety managers to commission a countywide analyst function which will produce a strategic assessment that will help all community safety partnerships confirm their priorities.

REVIEW

11. A review of the Partnership's effectiveness, priorities, membership and purpose will be discussed throughout the coming year.

FAREHAM & GOSPORT DOMESTIC ABUSE FORUM

- 12. Fareham & Gosport Domestic Abuse Forum was delivered jointly with Gosport Community Safety Partnership and delivered actions that were identified under the violent crime priority. A review of the Forum was carried out by both Fareham and Gosport community safety partnerships and it was agreed that Southern Domestic Abuse Service would be invited to the respective CSP meetings and the Domestic Abuse Forum would be disbanded.
- 13. The Community Safety Team attends MARACs (Multi-Agency Risk Assessment Conferences) to discuss high level domestic abuse perpetrators and victims and provides the link between this meeting, the PAG and safeguarding.

FAREHAM SUPPORTING FAMILIES

- 14. The Senior Responsible Officer for Fareham's Supporting Families is the Council's Community Safety Manager, who sits on the Fareham Local Children's Partnership (LCP) Strategic Board, to which the Senior Responsible Officer, reports. This also provides a key link into the Community Safety Partnership to ensure a joined up and co-ordinated approach. Fareham has joined the Supporting Families Co-ordination Group and the newly formed Early Help Hub which meets each week.
- 15. The programme targets families with problems relating to crime, education and unemployment, domestic violence, children that require help and health issues. Families have plans which set out what the key worker or lead agency will do and what the family will do. The programme looks to ensure that children attend school regularly, parents are provided with training so they can get back to work, there are

lower levels of crime and anti-social behaviour and that families work better as a unit, able to look after and support each other.

16. Fareham Supporting Families has engaged with 62 families during phase 2 of the Programme. Community Safety lead on 32% of these families. The criteria breakdown is available on the attached document <u>Appendix A</u>

DOMESTIC HOMICIDE REVIEWS

17. Since April 2011, Community Safety Partnerships have been responsible for undertaking domestic homicide reviews. A clear process has been drafted and contacts made with organisation leads. The Partnership is clear about the procedure and steps to take if a domestic homicide review occurred in Fareham and the community safety manager is currently working with the Police and Crime Commissioner to ensure that a Countywide approach is taken and template and processes aligned throughout Hampshire.

PREVENT

- 18. The Counter-Terrorism and Security Act 2015 contains a new duty on specified authorities to have due regard to the need to prevent people from being drawn into terrorism. The government has produced guidance for specified authorities, which they must have regard to when complying with the duty. The duty applies to bodies which have significant interaction with people who could be vulnerable to radicalisation. This ensures that the duty is proportionate. These include schools, local authorities, police forces, some NHS bodies, further and higher education providers, prisons and young offender institutions and providers of probation services. As a District Council, we have an important role to fulfil to ensure that none of our buildings (including our community centres and or our housing stock) are used by extremist groups to promote terrorism.
- 19. The Community Safety Manager has undertaken the Home Office WRAP Training and will deliver safeguarding training to frontline staff, Councillors and head teachers of Fareham Schools and Colleges. The Partnership Action Group will discuss referrals and refer high risk cases to Hampshire's Multi Agency Safeguarding Hub.
- 20. Counter Terrorism Local Profile prepared by the Police has identified areas for community safety partners to deliver and is co-ordinated in a concise Action Plan which looks at delivering training, updating our safeguarding policy and procedures, ensuring the Council's community buildings are being let appropriately and an engagement plan highlights any emerging community groups. There is also requirement for emergency planning and community safety to work closely.

MODERN DAY SLAVERY

21. The Modern Slavery Act 2015 gave public authorities a new duty to notify the Home Office about suspected victims of modern slavery or human trafficking. Slavery exists in the South East and across all other parts of the UK and involves children and adults. Concerns will be reported through the Council's existing safeguarding process. More information for staff about identifying signs of potential slavery is being incorporated into a new Safeguarding Children and Adults Policy currently in development.

COMMUNITY SAFETY INITIATIVES

- 22. The Taxi Marshal Scheme is delivered within Fareham's town centre to support the Night-Time Economy in Fareham primarily on Thursdays, Fridays, Saturdays and Sundays and is tasked to work with Police and Licensing. The role is undertaken by a security firm and it provides detailed daily reports which are reported at the monthly Partnership Action Group.
- 23. SNAP discos are held at Ferneham Hall and attract a large number of young people on Friday nights throughout the year. The Events Team deliver this on behalf of the Community Safety Partnership and there is regular attendance from Fire Service, Police, Youth Services, Councillors and volunteers ensure that this event happens in a safe environment. The Community Safety Partner Agencies provide educational awareness on subjects such as firearms and knife crime, drugs and alcohol, sexual health, skin protection, cycling safety and fire safety.
- 24. The Community Safety Team delivered an extremely successful summer diversionary programme "Access All Areas" from Monday 27 July to Wednesday 12 August 2015 at venues throughout Fareham and Winchester. First Bus and Stagecoach provided free transport during the events, Asda, Tesco and Sainsbury's provided free cakes, water and refreshments. Community Clubs such as Fareham Heathens, Music Fusion, No Limits, Motiv8, Y Services, Seafarers Sailing Club, Fareham Rotary Club, Phoenix Driver Training and Crofton Bowling were also involved. Fareham delivered the scheme for £9,000 which was £5,000 less than the previous year due to community groups providing their services for free. It is hoped we can build on the positive relationships we have built up. The Events team will deliver Access All Areas on behalf of the Community Safety Partnership in 2016.

BUDGET, FINANCIAL IMPLICATIONS, CHALLENGES AND OPPORTUNITIES

- 25. The Community Safety fund is now held by the Police and Crime Commissioner for Hampshire and Community Safety Partnerships, along with community groups and voluntary sector organisations, can bid for this money. The Police and Crime Commissioner has set in place a strategy which stipulates that any successful bid will have an effective project plan in place, along with an evaluation and a link to one of the PCC's priorities identified within the Police and Crime Plan.
- 26. Fareham's Community Safety Partnership was successful in obtaining funding to the sum of £21,000 to deliver Access All Areas in 2015 jointly with Winchester Community Safety Partnership and reduced anti-social behaviour by 8% during the summer months.
- 27. Fareham's Community Safety Partnership has also been granted funding in relation to Taxi Marshals (£19,000), Mediation (£1,750), victims of Anti-social behaviour (£9,000).
- 28. Fareham Community Safety Partnership also hold £10,000 to discharge our statutory function imposed by the Domestic Violence, Crime and Victims Act 2004 to establish a Domestic Homicide Review should one need to be undertaken in Fareham.
- 29. The opportunity to work collaboratively with neighbouring CSPs has been progressed and Fareham works with Gosport with Young Fire Fighters Association. It is also delivering the Access All Areas 2015 with Winchester CSP. These collaborative areas of work confirm that efficiencies can be made in both time and resource.

RISK ASSESSMENT

30. The primary risks identified are reductions in staff resources for all partner agencies. We will all have to find different, more efficient ways of working.

CONCLUSION

- 31. The PCC has set out his funding streams and supports local delivery of initiatives to prevent and combat crime. It is therefore important that effective evaluation of successful initiatives is undertaken so that the PCC can see the benefit of local initiatives and the necessity for these to continue as this will be key to securing future funding streams.
- 32. We need to ensure that our local priorities have a direct correlation with the Police and Crime Commissioner's priorities.
- 33. Fareham's Community Safety Partnership is working collaboratively with Gosport Borough Council and Winchester City Council to ensure that efficiencies are made by delivering initiatives jointly whilst maintaining a reduction of crime in Fareham. Colocation of services is working well in Fareham and needs to be further developed inviting more agencies into the building. Innovative ways of working, including sponsorship and monitoring risks and performance, will ensure that the Partnership continues to progress. Fareham currently has the Community Rehabilitation Company, Youth Offending Team, Integrated Offender Management and the Transform Service co-located in the Civic Offices. It is hoped that the Police will shortly relocate in the Civic offices making partnership working easier and more efficient.
- 34. Ensuring that the residents of Fareham feel part of the CSP and contribute to reduction in Crime is essential. Community engagement and empowering residents is a combined priority area for both Fareham CSP and the PCC. Letting residents know how to report crime, access local crime statistics and take part in community safety initiatives and consultations. Sharing of information between partner agencies, mainstreaming community safety within Fareham Borough Council will also ensure that all Officers and Councillors know what the Partnership priorities are and how together they can impact positively upon them.
- 35. Fareham remains a safe place to work, live and visit; however, the Partnership cannot be complacent and must ensure that all initiatives are evaluated and it can prove that its intervention does make a difference.

Background Papers:

None.

Reference Papers:

None.

Enquiries:

For further information on this report please contact Narinder Bains (Ext 4496).



Education

ASB/Crime

Early Help Hub

Education

Motiv8

Police

SDAS

ASB Officer

Housing

No Plan

Unknown

Probation Service

Lead Agencies

MOTIV8

SDAS

DWP

None

HCC - STFP

Home Start

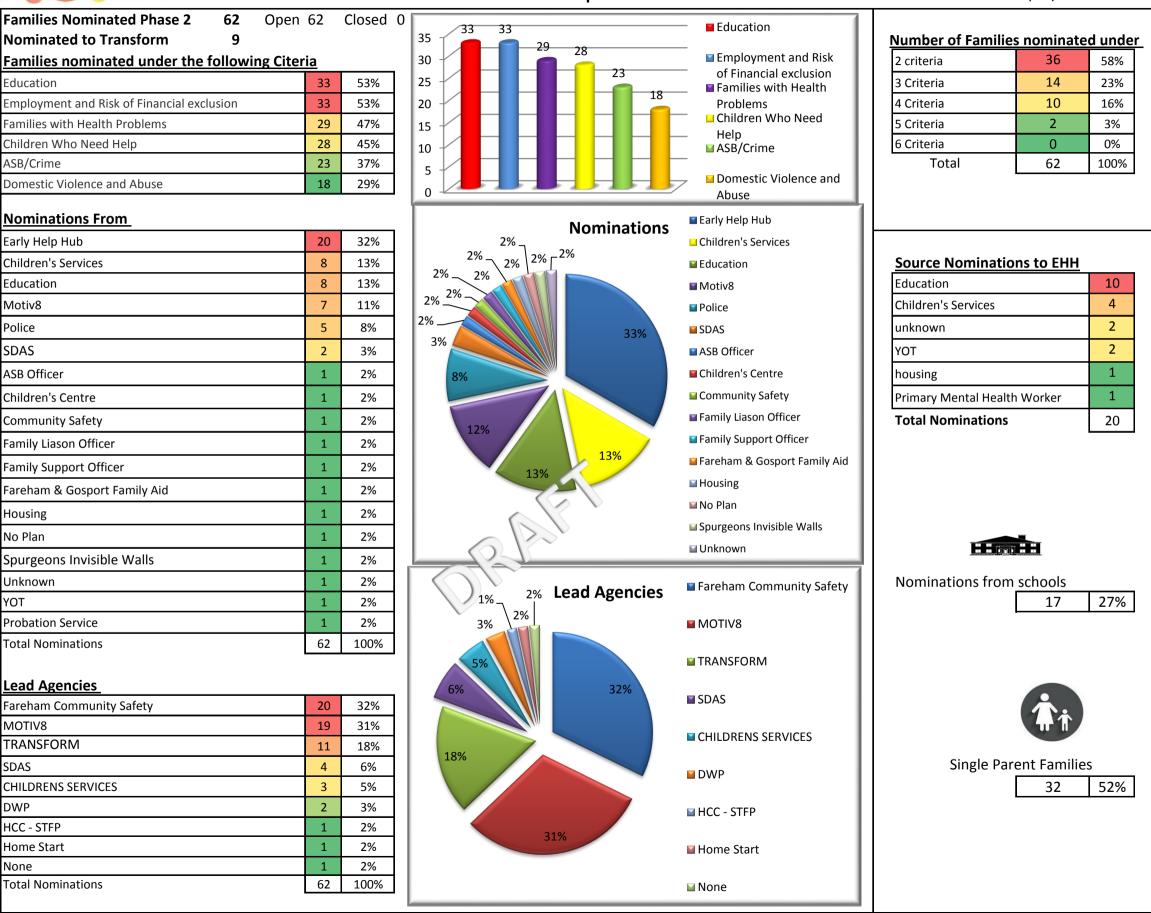
TRANSFORM

YOT

Children's Centre

Fareham Local Performance Report - Phase 2

11/02/2016



Agenda Item 8

FAREHAM BOROUGH COUNCIL

Report to Public Protection Policy Development and Review Panel

Date 8 March 2016

Report of: Director of Planning and Regulation

Subject: FINAL REVIEW OF WORK PROGRAMME FOR 2015/16 AND DRAFT WORK PROGRAMME 2016/17

SUMMARY

Following the cancellation of the meeting scheduled for 19 January 2016, this report reviews the outcome of the Panel's work programme for the current year, 2015/16 and suggests a draft work programme for next year, 2016/17.

RECOMMENDATION

The Panel is now requested to:-

- (a) review the outcome of the work programme for 2015/16;
- (b) Agree a proposed work programme for 2016/17; and
- (c) Submit the proposed work programme for 2016/17 to the Council.

INTRODUCTION

1. This is the last cycle of meeting for this year and the Panel is invited to finalise its review of this year's work and confirm the draft programme for 2016/17.

THE PANEL'S TERMS OF REFERENCE

- 2. Under its terms of reference, the Public Protection Policy Development and Review Panel is responsible for:-
 - reporting and advising upon policies and proposals relating to the Public Protection portfolio;
 - assisting Full Council and the Executive in the development and formulation of policy; and
 - reviewing the performance of services provided directly or indirectly by the Council.

WORK PROGRAMME – CURRENT YEAR 2015/16

- 3. Appendix A to this report contains details of the current year's work programme for review by the Panel.
- 4. Members are asked to note the following revisions to the work programme:
 - (a) The report on 'Food Standards Agency Food Safety Service Plan' which was scheduled for this meeting has been moved to 24 May 2016 meeting;
 - (b) A report titled 'Annual Update on Community Safety Partnership' has been added to the work programme for this meeting; and
 - (c) The report on 'Fareham and Gosport Environmental Health Partnership' that was discussed at the previous meeting held on 10 November 2015 which was to be added to the work programme for this meeting has now been moved to the 24 May 2016 meeting.

PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL WORK PROGRAMME 2016/17

- 5. Appendix B sets out details of the proposed items for consideration during 2016/17. As the Panel now focuses on 'policy development', it is suggested that smaller working groups are allocated to work with officers on specific subjects. The Panel is also likely to consider reports on a specific subject on more than one occasion during the course of the year, as the policy is developed and before final recommendations are made to the Executive.
- 6. It is also for the Panel to consider whether any review of items under the Council's policy framework will be included in the 2016/17 programmes.
- 7. Appendix C contains a list of the plans and strategies currently contained in the Council's policy framework.

RISK ASSESSMENT

8. There are no significant risk considerations in relation to this report.

CONCLUSION

- 9. To summarise, the Panel is now invited to:-
 - (a) review the outcome of its work programme for the current year 2015/16;
 - (b) agree a draft work programme for 2016/17, having considered the proposed draft set out in Appendix B and, at the same time, add to the Panel's draft programme for 2016/17 any proposed strategy or policy reviews and also any additional items agreed generally by the panel or put forward by individual members and accepted by the panel; and
 - (c) submit the work programme for 2016/17 to the Council.

Background Papers:

Reference Papers:

Enquiries:

For further information on this report please contact Richard Jolley. (Ext 4388)

PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL – DRAFT WORK PROGRAMME 2015/16

PROGRAMME 2015/16			
Date	Subject	Type of Item	Training Session/Workshop
26 May 2015	Work Programme 2015/16	Information/Consultation	
	Services Falling Within the Public Protection Remit	Presentation	
28 July 2015	Work Programme 2015/16	Information/Consultation	
	Annual Report on Fareham Parking Enforcement Service	Monitoring	
	Biennial Review of Parking Enforcement Policy	Policy Review	
15 September 2015			
CANCELLED			
10 November 2015	Work Programme 2015/16	Information/Consultation	
	Traffic Management Programme	Programming	
	Annual Health and Safety Performance 2014/15	Monitoring	
19 January 2016			
CANCELLED			
8 March 2016	Review of annual work programme for 2015/16 and final consideration of draft work programme for	Monitoring/Programming	

Date	Subject	Type of Item	Training Session/Workshop
	2016/17		
	Annual Update of Community Safety Partnership	Monitoring	
	Air Quality Action Plan Update	Monitoring	

To be assigned/possible items for 2016/17:

Further Update on Police Reorganisation

- Local Drug Enforcement/Community Safety Partnership
- Work of the Food Safety Service
- Chief Fire Officer Proposed Changes to the Fire and Rescue Service (Chief Fire Officer to attend the meeting of the Scrutiny Board on 19 November 2015)

APPENDIX B

Public Protection Policy Development and Review Panel – 10 March 2015 Progress on Actions Since Last Meeting of 2013/14

Date of	10 March 2015
Meeting	
Subject	Update on Police Reorganisation
Type of Item	Monitoring
Action by Panel	The Panel received a verbal report from Inspector Kevin Cuffe of Hampshire Constabulary on the continuing reorganisation of the Police, with particular reference to the Fareham area. Inspector Cuffe indicated that Chief Inspector James Pegler, who had been invited to attend the meeting, was unable to be present as he was away on a course.
	Inspector Cuffe reported that, since his last report to the Panel on 3 June 2014, the investigation hub, based in Portsmouth, was up and running. Detectives and uniformed investigation officers located there covered the Portsmouth, Fareham, Gosport and Havant and Waterlooville areas.
	Response and patrol teams providing round the clock cover for Fareham, Gosport and Park Gate were temporarily operating from Fareham police station. This arrangement was under continual evaluation and a site had been identified for the teams to move into later in the year; the aspiration was for the site to be operational in July 2015. Currently the teams were reporting to Fareham Police station and then deploying to areas where it was anticipated they would be needed. There was a Country-wide arrangement in place, whereby response and patrol teams from across the region were deployed where they were needed.
	The principal custody provision for the Fareham and Gosport areas was at Waterlooville, with Portsmouth Central as the back-up. There was currently still custody provision at Fareham Police station as weekends, but it was uncertain how long this would remain. It was anticipated that there would be a new facility built for long-term custody provision for the east Hampshire area.
	Neighbourhood officers were due to reach their new (reduced) level of staffing with effect from 1 April 2015. The Fareham neighbourhood officers would continue to operate from Fareham and the constabulary's estates team was negotiating with Fareham Borough Council about their possible location at the Civic Offices, with the aspiration being from July 2015. A meeting between the parties concerned was due to take place during the week beginning 16 March 2015.
	The force's control room was still in existence and operators now had the option of diverting calls to a resolution centre, where matters could be referred to the investigation team based at Portsmouth. This system seemed to be working well and the

force was investing in more officers to deal with the post call receipt demand.

Inspector Cuffe then answered members' questions concerning his report. It was further noted that: where possible, initial enquires could be carried out by telephone, thereby avoiding the need for an officer visit and that the resolution unit was primarily concerned with crime; at that moment in time, there was one police constable and one police community support officer on duty at Fareham police station but that, generally, there were 65 response control officers (5 teams of 13 officers) based at Fareham police station and responsible for covering the wider area, of which 20-30% were on duty at any one time; after providing an initial response, these officers would pass cases to the investigations hub for follow-up and would not actually have caseloads of their own; in addition, where these teams used to have one common start time, they now had staggered start times; taking all suspects arrested to Waterlooville or Portsmouth was a drain on officer time, but that it was a situation caused by the significant reorganisations – in the last 5 years, over 600 posts had been lost and that, by 2017, there would be 1000 less officers in Hampshire; Park Gate police station was currently a base for a neighbourhood policing team, with the rest of the station being used by a different department, with effect from April 2015, there would be a designated PC and PCSO as the points of contact for a member of the public wishing to speak to the police were the 101 telephone number the Hampshire Constabulary website and an intercom facility at all police stations, even if they were closed; there were concerns at the lack of communication from the police, including the estates team, about changes and reorganisation; the new Chief Inspector for Fareham was due to take up her new post in May 2015; the role of neighbourhood policing teams would be to look at ways of reducing and preventing crime but not to investigate it; and that police officers, in addition to their normal duties, worked a pattern of being on call for 24 hours a day on a one week on, two weeks off basis.

At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.

	It was AGEED that Inspector Cuffe be thanked for his report.
Outcome	Verbal Update Noted
Link Officer	Martyn George
Subject	Public Protection Policy Development and Review Panel Work Programme – Review of 2014/15 and Draft for 2015/16
Type of Item	Consultation
Action by Panel	The Panel considered a report by the Director of Community which reviewed the Panel's work programme for 2014/15 and suggested a draft work programme for 2015/16.
	At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.
	It was AGREED that:-

	(a) the outcome of the work programme for 2014/15, as shown in Appendix A to the report, be noted;
	(b) for 2015/16, consideration be given to having shorter written reports at meetings, with the emphasis being placed on presentations from officers giving details of specific aspects of work carried out in relation to the services in the public protection portfolio, to stimulate discussion amongst members and to assist with policy review;
	(c) the incoming Chief Inspector for the Fareham area be invited to attend a future meeting of the Panel (in person) to further report on the reorganisation of the police;
	(d) it be noted that, whilst external agencies could not be compelled to provide written reports, background information on policing would usually be available in any future report from the Community Safety Partnership;
	(e) consideration be given to having a presentation on local drug enforcement, possibly in connection with the work of the Community Safety Partnership;
	(f) the biennial review of the Parking Enforcement Policy be added to the work programme for 28 July 2015;
	(g) Any further suggestions for areas of work be considered at future meetings be made to the Director of Community;
	(h) Subject to (b) to (g) above, the proposed work programme for 2015/16, as shown in Appendix B to the report, be approved; and
	(i) The draft work programme for 2015/16, as shown in Appendix A to these minutes, be submitted to the Council for endorsement.
Outcome	
Link Officer	Ian Rickman
Subject	Fareham and Gosport Environmental Health Partnership
Type of Item	Review
Action by Panel	With reference to the review of the Panel's work in 2014/15 (minute 7 above refers), the Head of Environmental Health reported that the Fareham and Gosport Environmental Health Partnership had been honoured at the Improvement and Efficiency (IESE) Awards. The Partnership won the Silver Award in the 'Delivering Through Efficiency' category, in recognition of its outstanding work in reducing costs whilst at the same time improving service quality. Fareham's Executive Member for Public Protection and Gosport's Deputy Leader attended the awards ceremony with the Head of Environmental Health.

	At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.
	It was noted that Fareham and Gosport had come second out of 200 local authorities in this particular category and that there had been a reference made to it in the local press.
	It was AGREED that everyone involved be congratulated on the award.
Outcome	Noted
Link Officer	Ian Rickman
Subject	Air Quality in the Borough and Update on Response to Annual Report submitted to the Department for Environment, Food and Rural Affairs (DEFRA)
Type of Item	Report
Action by Panel	The Panel considered a report by the Director of Community on Air Quality in the Borough and which gave an update on the response to the annual report submitted to the Department for Environment, Food and Rural Affairs (Defra). The Principal Environmental Health Officer, Pollution North, presented the report and, in addition, showed some slides indicating the location of diffusion tubes in the Borough and summaries of readings from them.
	At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.
	It was AGREED that the content of the report and the progress that had been made to date in respect of Local Air Quality Management be noted.
Outcome	Noted
Link Officer	Heather Cusack
Outlinet	Faced Oten dende America Decista Octoba Comises Disc
Subject	Food Standards Agency Food Safety Service Plan
Type of Item Action by Panel	Report The Panel considered a report by the Director of Community on the Food Standards Agency Food Safety Service Plan.
	It was AGREED that the Food Safety Service Plan, as shown in Appendix A to the report, be commended to the Executive for approval.
Outcome	Referred to Executive on 18 May 2015:- RESOLVED that the Executive endorsed the Food Safety Service Plan 2015/16, as detailed in Appendix A to the report, and recommends the plan to Council for approval.
Link Officer	lan Rickman

Date of	26 May 2015
Meeting	Orminen Fallin z Within the Dublic Drotestics Descit
Subject	Services Falling Within the Public Protection Remit
Type of Item	Presentation
Action by Panel	Councillor Price declared a personal interest during the consideration of this item, indicating that he was a member of the Fareham Community Safety Partnership, representing the Hampshire Fire and Rescue Authority.
	The Panel received a presentation from the Director of Community, the Head of Environmental Health and the Community Safety Manager on the services falling within the Public Protection remit.
	The presentation gave details of the role of the Panel and services within the Public Protection Portfolio, as follows: Environmental Health, including Food Safety, Air Quality, Contaminated Land, Pollution, Pollution (Statutory Nuisance), Public Health (filthy and verminous premises), Out of Hours Service, Dog Control, Pest Control; Community Safety, including Data, New Way of Working, Antisocial Behaviour, Initiatives & Projects, Diversionary Activities, Fareham Supporting Families, Criteria, What's Happening in Fareham? Partners, What Does Support Look Like?, Family Support Worker, DWP Secondee, Fareham Map, Challenges; and Emergency Planning, Enforcement Team, Parking and Traffic Management, Litter/Dog Fouling Complaints, Fly-Tipping, Abandoned Vehicles, CCTV and Out of Hours Service.
	At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.
	It was AGREED that:-
	(a) it be noted that, with reference to the unassigned item 'Further Update on Police Reorganisation', the new Chief Inspector for the Fareham area would not now be taking their post until September 2015 and so the item was unlikely to be assigned to a meeting until 2016;
	(b) in view of the report on air quality considered at the last meeting of the Panel (minute 9 of 10 march 2015 refers), the 'Air Quality Action Plan Update' item be moved from 15 September 2015 to 8 March 2016;
	(c) a presentation on the work of the food safety service be added to the work programme;
	(d) the officers be requested to invite the Chief Fire Officer to attend a future meeting of the Panel to give a presentation on proposed changes to the Fire and Rescue Service;
	(e) subject to (b), (c) and (d) above, the work programme for 2015/16, as shown in Appendix A to the report, be approved;

	and
	(f) the progress on actions since the last meeting of the Panel, as set out on Appendix B to the report, be noted.
Outcome	
Link Officer	Martyn George
Date of	28 July 2015
Meeting	
Subject	Public Protection Policy Development and Review Panel Work Programme
Type of Item	Programming.
Action by Panel	The Panel considered a report by the Director of Community on the Panel's work programme for 2015/16.
	It was AGREED that:-
	(a) the work programme for 2015/16, as shown in Appendix A to the report, be approved; and
	(b) the progress on actions since the last meeting of the Panel, as set out in Appendix B to the report, be approved.
Outcome	Complete
Link Officer	Martyn George
Subject	Annual Report on Fareham's Parking Enforcement Service
Type of Item	Monitoring
Action by Panel	The Panel considered a report by the Director of Environmental Services on the Fareham Parking Enforcement Service. Members received a presentation from the Head of Parking Enforcement illustrating various aspects of the report, including: an overview; details of on/off street enforcement; challenges and sample of reasons accepted; current stage of PCNs served in 2014/15; the number of PCNs paid by financial year; the number of PCN challenges by financial year; the on-street enforcement budget and expenditure 2014/15; the off-street enforcement budget and expenditure 2014/15; PCNs served off- street; PCNs served on-street; and PCNs issued by ward and hotspots 2014/15. The Panel was also given an update on the situation at the Council's car parks in view of the power supply problems being experienced at the time.
	It was AGREED that:-
	(a) the report be noted; and

	(b) the Head of Parking and Enforcement and the officers in the parking enforcement service be congratulated on the good work they were doing.
Outcome	Complete
Link Officer	Kevin Wright
Subject	Biennial Review of Parking Enforcement Policy
Type of Item	Monitoring
Action by	The Panel considered a report by the Director of Environmental Services on the biennial review of the Parking Enforcement
Panel	Policy.
	It was AGREED that the revised Parking Enforcement Policy, as shown in Appendix A to the report, be recommended to the Executive for approval.
Outcome	Item on Fareham Borough Non-Residential Parking Standards: for Adoption went to the Executive on 7 September 2015:- RESOLVED that:
	 (a) the Executive notes the consultation comments received on the Draft Fareham Borough Non-Residential Parking Standards Supplementary Parking Document and agrees the proposed Council responses set out in Appendix A to the report;
	(b) the Executive agrees to adopt the proposed Fareham Borough Non-Residential Parking Standards Supplementary Parking Document as set out in Appendix B to the report;
	(c) that subject to the adoption of new parking non-residential parking standards, the Executive agrees to the revocation of the policy to continue to use the Hampshire County Council Parking Strategy and Standards (2002) as the basis for guidance for an interim period.
Link Officer	Kevin Wright
Date of Meeting	15 September 2015 - CANCELLED
Date of	10 November 2015
Meeting	
Subject	Public Protection Policy Development and Review Panel Work Programme
Type of Item	Programming

Action by Panel	The Panel considered a report by the Director of Planning and Regulation which reviewed the Panel's Work Programme for 2015/16.
	The Director of Planning and Regulation addressed the Panel and suggested that an additional report on the Fareham and Gosport Environmental Health Partnership be added to the 8 March 2016 meeting.
	Councillor Bryant enquired as to whether there could be a report added to the work programme on CCTV or alternatively arrange a visit to the Control room for the Panel members so that they can get a better understanding of how the cameras work.
	The Head of Parking Enforcement suggested that he provide dates for visits to the control room for any members that wish to attend.
	It was AGREED that the Panel:-
	(a) confirms the programme of items as set out in Appendix A, subject to the inclusion of a report on the Fareham and Gosport Environmental Health Partnership being added to the 8 March 2016 meeting; and
	(b) note the progress on actions since the last meeting as set out in Appendix B.
Outcome	Complete
Link Officer	Richard Jolley
Subject	Annual Health and Safety Performance 2014/15
Type of Item	Review
Action by Panel	The Panel received a verbal update from the Head of Environmental Health on the Annual Health and Safety Performance for 2014/15.
	It was reported that the accident figures for 2014/15 are down on the previous years, and the figures are decreasing year on year. Members were informed that there will always be a certain level of accidents due to the nature of the work that is undertaken at the Council.
	The Panel were informed that the Building Services operation has now been brought back in-house and therefore new Health and Safety policies and procedures have been put in place.
	There has been a change in law with regards to litter picking on roadsides which has required new health and safety training.

	The Council has also reviewed its lone working procedures and has got a new system in place which has been well re by the staff using it.			
	He also informed the Panel that they have reviewed the fire risk assessment for the building.			
	At the invitation of the Chairman, Councillor Cartwright, Executive Member for Public Protection addressed the Panel on this item.			
	It was AGREED that the Head of Environmental Health be thanked for his verbal update.			
Outcome	Content of presentation noted			
Link Officer	Ian Rickman			
Subject	Traffic Management Programme			
Type of Item				
Action by	The Panel considered a report by the Head of Parking and Enforcement which gave an update on the progress of the 2			
Panel	Traffic Management programme, and informed members of the general work undertaken by the Traffic Management Team.			
	At the Invitation of the Chairman, Councillor Cartwright, Executive Member for Public Protection, addressed the Panel on this item.			
	The Panel enquired as to how the TRO (Traffic Regulation Order) Programme is created and what happens to the TRO requests that are not considered a priority to be included onto the TRO Programme at this time. The Head of Parking and Enforcement explained that a full List of requests for TRO's is maintained by officers' and kept up-to-date. As outlined in paragraph 21 of the report, delegated authority has been given to the Executive Member for Public Protection, in conjunction with the Director of Operations, and in consultation with Ward members, to manage the List of requests for TRO's and formulate the TRO programme to include the highest priority sites considered to be of the greatest benefit to road safety. The full List of TRO requests is available for members to view, however it is not formally reported to the Panel.			
	The Panel were reminded that there is a limited budget provided by Hampshire County Council for these works and therefore priority has to be given to the most urgent requests.			
	It was AGREED that the Panel:-			
	(a) note the progress on current Traffic Management programmes;			

	 (b) considered the planned work for 2016/17; (c) recommend to the Executive that the proposed Traffic Regulation Order Programme, as set out in Appendix B to the report, be approved; and (d) recommend to the Executive that the work undertaken on the deployment of the Speed Limit Reminder signs, as detailed at Appendix D to the report, be noted.
Outcome	
Link Officer	Kevin Wright
Date of Meeting	13 January 2015 - Cancelled

PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL – PROPOSED DRAFT WORK PROGRAMME 2016/17

Subject Introduction to Public Protection Portfolio Services Review of Work	Type of Item Information/Presentation	Training Session/Workshop
Public Protection Portfolio Services		
Review of Work		
Programme 2016/17	Monitoring/Programming	
Annual Update on Fareham & Gosport Environmental Health Partnership report	Information	
Food Standards Agency Food Safety Service Plan	Review	
Review of Work Programme 2016/17	Monitoring/Programming	
Annual Review Fareham Parking Enforcement Service	Review	
Review of Work Programme 2016/17	Monitoring/Programming	
	Programme 2016/17 Annual Update on Fareham & Gosport Environmental Health Partnership report Food Standards Agency Food Safety Service Plan Review of Work Programme 2016/17 Annual Review Fareham Parking Enforcement Service Review of Work Programme	Programme 2016/17Annual Update on Fareham & Gosport Environmental Health Partnership reportInformationFood Standards Agency Food Safety Service PlanReviewReview of Work Programme 2016/17Monitoring/Programming ReviewReview of Work Fareham Parking Enforcement ServiceMonitoring/Programming Programme ParkingReview of Work Parking Enforcement ServiceMonitoring/ProgrammingReview of Work ParkingMonitoring/Programming

Date	Subject	Type of Item	Training Session/Workshop
15 November 2016	Review of Work Programme 2016/17	Monitoring/Programming	
	Traffic Management Programme 2016/17	Monitoring/Programming	
	Presentation by Hampshire Police	Presentation	
	Health and Safety Performance 2015/16	Information/Presentation	
17 January 2017	Preliminary Review of Work Programme 2016/17 and Draft Work Programme 2017/18	Monitoring/Programming	
	Update on Emergency Planning	Information/Presentation	
7 March 2017	Final Review of Work Programme 2016/17 and Draft Work Programme 2017/18 Air Quality Action Plan Update Annual Update on Fareham Community Safety Partnership & Police Crime Panel	Monitoring/Programming	