## **Record of officer decision**

Decision title:	To approve the expenditure of up to £25,000 to provide a welfare unit at the Strangford closed landfill site from the Capital budget
Date of decision:	17 September 2020
Decision maker:	Assistant Director for Regulation, Environment & Waste
Authority for delegated decision:	The authority for the specified officer to take this decision is contained in the Economy & Place Directorate scheme of delegation for Environmental Health and Trading Standards (EHTS) Row 70.
	http://hc- modgov:9070/documents/s50079417/The%20provision%20of%20Welfare% 20Facilities%20at%20Strangford%20Closed%20Landfill%20Site.%20Llangarro n.%2025.02.20.pdf
Ward:	Llangarron
Consultation:	None
Decision made:	To commission Balfour Beatty to complete the works required to install and commission welfare unit Garic Solar Loo as detailed in the outline business case and selected by Service Area, at Strangford landfill site up to the value of £25,000.
	To delegate authority to the capital project manager to approve the internal recharge and professional fees.
Reasons for decision:	To instruct Balfour Beatty to supply, deliver, off-load, install and commission a welfare unit at Strangford landfill site.
	To provide welfare facilities for officers working on a remote closed landfill site, as shown in the outline business case. The Council to provide suitable and sufficient toilets and washing facilities so far as reasonably practicable, to include flushing toilets and running water for washing.
	To ensure the organisation is compliant with the Workplace (Health, Safety and Welfare) Regulations 1992 and the Equality Act (2010), in providing suitable worker facilities for and making reasonable adjustment for an officer with identified needs and to ensure general accordance with the Health and Safety Approved Code of Practice note 211 for remote workplaces and temporary work sites.
	Ongoing operations and maintenance costs to be funded by the Environmental Health revenue budget, to include completing water checks.
Highlight any associated risks/finance/legal/equality considerations:	There is a risk that once on site, further work is identified once the works commence that was not previously apparent.
Details of any alternative options considered and	Do nothing. Workarounds and changes of work practices are not feasible. Rental of facilities does not represent value over the longer term.

rejected:	To not use BBLP and further undertake a tendering process to appoint a new contractor. However this is not recommended as time and cost will increase, which is not acceptable to meet the demand of the work required already set out.
Details of any declarations of interest made:	None

Signed:

Date: 17 September 2020

Marc Willimont Assistant Director for Regulation, Environment & Waste