

Integrated Impact Assessment (IIA)

Integrated impact assessment (IIA) form December 2019

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The integrated impact assessment is a quick and easy screening process. It should:

- identify those policies, projects, services, functions or strategies that could impact positively or negatively on the following areas:
 - Communities and safety
 - Regeneration and culture
 - Environment and public space
 - Equality & - Diversity This can be found in Section A5

Directorate:

Housing, Neighbourhood and Building Services

Service, function:

Waste Management

Title of policy, service, function, project or strategy (new or old) :

Waste Collection Policy 2022

Type of policy, service, function, project or strategy:

- Existing
- New / proposed
- Changed

What is the aim of your policy, service, function, project or strategy?

To update current policy (2018) in line with new services and proposing new policies relating to contaminated recycling bins, containers being stored on the highway, and changing waste presentation time from 7am to 6am.

Contaminated recycling bins - recycling contamination is a pressure on the disposal budget and officer time. The proposal is to introduce a charge for emptying contaminated recycling bins, for both residents and managing agents/landlords, after initial remediation practices have failed. This is an opt-in service and residents and managing/agents have to option to remove contamination themselves rather than incur a cost for an officer or waste collection contractor to remove contaminated recycling.

Waste containers stored on the highway - from 1 June, residents will not be able to obtain a wheeled bin for refuse or a recycling bin larger than 180L if they live in a flat-fronted property or properties with limited storage space. This proposal is to mitigate the impact to pavement users when containers are stored on the highway outside of collection times.

Presentation time changing to 6am from 7am - Residents will be instructed to present their waste containers by 6am on the day of collection. This is to allow for flexibility in operations when extreme weather events or occasions where collection crews need to begin collections at an earlier time. On a typical day, collection will continue to start no earlier than 6:45am.

Has any consultation been undertaken for this proposal? What were the outcomes of the consultations? Has anything changed because of the consultation? Did this inform your proposal?

No consultations have been undertaken for this update and proposed changes to the current policy. Changes and updates have been led by pressures on resourcing of the Safe, Clean and Tidy teams (Waste, Community Wardens and Enforcement Officers).

Though no consultations have taken place, evidence has been included in the report to highlight the need of the above service changes and updates to the Waste Collection Policy.

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A1-Crime - Will it make our city safer?



In thinking about this question:

- How will it reduce crime, disorder, ASB and the fear of crime?
- How will it prevent the misuse of drugs, alcohol and other substances?
- How will it protect and support young people at risk of harm?
- How will it discourage re-offending?

If you want more information contact Lisa.Wills@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-spp-plan-2018-20.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

No impact

How will you measure/check the impact of your proposal?

N/A

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A2-Housing - Will it provide good quality homes?



In thinking about this question:

- How will it increase good quality affordable housing, including social housing?
- How will it reduce the number of poor quality homes and accommodation?
- How will it produce well-insulated and sustainable buildings?
- How will it provide a mix of housing for different groups and needs?

If you want more information contact Daniel.Young@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/psh-providing-affordable-housing-in-portsmouth-april-19.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

No impact

How are you going to measure/check the impact of your proposal?

N/A

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A3-Health - Will this help promote healthy, safe and independent living?



In thinking about this question:

- How will it improve physical and mental health?
- How will it improve quality of life?
- How will it encourage healthy lifestyle choices?
- How will it create healthy places? (Including workplaces)

If you want more information contact Dominique.Letouze@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cons-114.86-health-and-wellbeing-strategy-proof-2.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

By tackling and removing waste containers being stored on the highway on non-collection days, those using mobility aids and the visually impaired will be safer navigating the pavements without the obstruction of waste containers.

There may be occasions, medical or mobility issues, whereby a resident needs to keep their wheeled bin on the highway and this will be assessed on a case-by-case basis with reasonable adjustments made.

How are you going to measure/check the impact of your proposal?

This can be evidenced through demand-pulls for Community Warden checks, where residents and members of the community, have contacted the Council to inform us on wheeled bins being stored on the highway. We hope to see this demand decrease once the Policy has been implemented.

A - Communities and safety**Yes****No**

Is your policy/proposal relevant to the following questions?

A4-Income deprivation and poverty-Will it consider income deprivation and reduce poverty?



In thinking about this question:

- How will it support those vulnerable to falling into poverty; e.g., single working age adults and lone parent households?
- How will it consider low-income communities, households and individuals?
- How will it support those unable to work?
- How will it support those with no educational qualifications?

If you want more information contact Mark.Sage@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-homelessness-strategy-2018-to-2023.pdf>

<https://www.portsmouth.gov.uk/ext/health-and-care/health/joint-strategic-needs-assessment>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

Charging for emptying of contaminated recycling bins could impact low-income households, however, this will only be a requested service and residents have the option of removing contamination without cost. The Council will initially conduct education on correct recycling and help, where possible. If a resident needs more support on this, for example, if a resident does not have a car to take additional waste to the Household Waste Recycling Centre (HWRC) and they have removed contamination themselves (but now have excess refuse), the Council may allow additional waste to be placed out on next collection or offer a bin capacity assessment.

How are you going to measure/check the impact of your proposal?

We can evidence the number of visits officers visit a property due to contamination and hope that multiple visits reduce. With the introduction of charges, we will be able to assess how many residents have taken the option to pay for their contaminated bin to be emptied. We do not expect this to be an income but a tool to help behavior change and correct waste management for residents and managing agents/landlords.

A - Communities and safety**Yes****No**

Is your policy/proposal relevant to the following questions?

A5-Equality & diversity - Will it have any positive/negative impacts on the protected characteristics?



In thinking about this question:

- How will it impact on the protected characteristics-Positive or negative impact (Protected characteristics under the Equality Act 2010, Age, disability, race/ethnicity, Sexual orientation, gender reassignment, sex, religion or belief, pregnancy and maternity, marriage and civil partnership,socio-economic)
- What mitigation has been put in place to lessen any impacts or barriers removed?
- How will it help promote equality for a specific protected characteristic?

If you want more information contact gina.perryman@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cmu-equality-strategy-2019-22-final.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

By tackling and removing waste containers being stored on the highway on non-collection days, those using mobility aids and the visually impaired will be safer navigating the pavements without the obstruction of waste containers.

There may be occasions, medical or mobility issues, whereby a resident needs to keep their wheeled bin on the highway and this will be assessed on a case-by-case basis with reasonable adjustments made.

Charging for emptying contaminated recycling bins may impact those residents where English is not their first language. The Council will work with residents first, through education, to change recycling behaviours. It may be necessary translate information into different languages or braille in order to ensure we are providing clear information to those residents.

How are you going to measure/check the impact of your proposal?

We will be able to analyse demand pulls for waste containers causing obstruction on the highway as well as those residents who have required reasonable adjustments. Evidence can be sort on those residents requiring recycling information in other languages or braille which will allow us to adapt communications as necessary.

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B1-Carbon emissions - Will it reduce carbon emissions?



In thinking about this question:

- How will it reduce greenhouse gas emissions?
- How will it provide renewable sources of energy?
- How will it reduce the need for motorised vehicle travel?
- How will it encourage and support residents to reduce carbon emissions?

If you want more information contact Tristan.thorn@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cmu-sustainability-strategy.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

There may be a slight reduction in vehicle emissions if we are to restrict the number of officer visits to a property to empty contaminated recycling bin. If a recycling bin needs to be emptied by the refuse collection crew, the refuse vehicle would already be servicing that household so no additional visits would be taking place. Also, by introducing a charge to empty contaminated recycling bins, the resident may in turn place the correct recycling in the bin thus increasing recycling and reducing the need to double-handle and dispose of contamination which will reduce green gas emissions.

By changing the presentation time to 6am, if the Council needs to start collections earlier than typical. We can then stop the practice of returning to those bins which were presented ready for 7am but not by 6am. Currently, if we need to make adjustments to collection times, we will go back and collect those bins which were presented ready for the usual collection time but the crew have already serviced the road. This will stop additional trips back to a previous location by the collection vehicle.

How are you going to measure/check the impact of your proposal?

We can evidence contamination rates in recycling and hope the introduction of the charge, as well as BAU practices, will reduce the amount of contamination entering the recycling stream. We can also assess the demand-pulls for officers visiting properties for recycling education.

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B2-Energy use - Will it reduce energy use?



In thinking about this question:

- How will it reduce water consumption?
- How will it reduce electricity consumption?
- How will it reduce gas consumption?
- How will it reduce the production of waste?

If you want more information contact Triston.thorn@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plan-post-adoption.pdf>

<https://democracy.portsmouth.gov.uk/documents/s24685/Home%20Energy%20Appendix%201%20-%20Energy%20and%20water%20at%20home%20-%20Strategy%202019-25.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

These updates to the Policy will not reduce the overall waste produced from the property but will enforce the correct management of waste i.e. how waste is presented for collection.

How are you going to measure/check the impact of your proposal?

N/A

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B3 - Climate change mitigation and flooding-Will it proactively mitigate against a changing climate and flooding?

In thinking about this question:

- How will it minimise flood risk from both coastal and surface flooding in the future?
- How will it protect properties and buildings from flooding?
- How will it make local people aware of the risk from flooding?
- How will it mitigate for future changes in temperature and extreme weather events?

If you want more information contact Tristan.thorn@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/env-surface-water-management-plan-2019.pdf>

<https://www.portsmouth.gov.uk/ext/documents-external/cou-flood-risk-management-plan.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

N/A

How are you going to measure/check the impact of your proposal?

N/A

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B4-Natural environment-Will it ensure public spaces are greener, more sustainable and well-maintained?

In thinking about this question:

- How will it encourage biodiversity and protect habitats?
- How will it preserve natural sites?
- How will it conserve and enhance natural species?

If you want more information contact Daniel.Young@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/pln-solent-recreation-mitigation-strategy-dec-17.pdf>

<https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plan-post-adoption.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

How are you going to measure/check the impact of your proposal?

B - Environment and climate change	Yes	No
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Is your policy/proposal relevant to the following questions?

B5-Air quality - Will it improve air quality?	<input type="checkbox"/>	<input type="checkbox"/>
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In thinking about this question:

- How will it reduce motor vehicle traffic congestion?
- How will it reduce emissions of key pollutants?
- How will it discourage the idling of motor vehicles?
- How will it reduce reliance on private car use?

If you want more information contact Hayley.Trower@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/env-aq-air-quality-plan-outline-business-case.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

N/A

How are you going to measure/check the impact of your proposal?

N/A

B - Environment and climate change	Yes	No
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Is your policy/proposal relevant to the following questions?

B6-Transport - Will it improve road safety and transport for the whole community?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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In thinking about this question:

- How will it prioritise pedestrians, cyclists and public transport users over users of private vehicles?
- How will it allocate street space to ensure children and older people can walk and cycle safely in the area?
- How will it increase the proportion of journeys made using sustainable and active transport?
- How will it reduce the risk of traffic collisions, and near misses, with pedestrians and cyclists?

If you want more information contact Pam.Turton@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/travel/local-transport-plan-3>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

N/A

How are you going to measure/check the impact of your proposal?

N/A

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B7-Waste management - Will it increase recycling and reduce the production of waste?



In thinking about this question:

- How will it reduce household waste and consumption?
- How will it increase recycling?
- How will it reduce industrial and construction waste?

If you want more information contact Steven.Russell@portsmouthcc.gov.uk or go to:

<https://documents.hants.gov.uk/mineralsandwaste/HampshireMineralsWastePlanADOPTED.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

Though these updates would not reduce household waste, it will help enforce correct waste management through introducing a charge to empty contaminated recycling bins. Rather than incurring a charge to have a bin emptied, we hope residents will change recycling behaviours and managing agents/landlords will work with their tenants to ensure the correct waste goes into the correct bins. By preventing contamination going into a bin, which would then be rejected as refuse, the bin will be collected as recycling and thus increase recycling.

How are you going to measure/check the impact of your proposal?

We will be able to monitor contamination rates as well as recycling rates. However, we don't expect this to have a significant impact on the overall recycling rate for the authority. It's primarily to foster behaviour change and empower residents to manage their waste correctly.

C - Regeneration of our city

Yes

No

Is your policy/proposal relevant to the following questions?

C1-Culture and heritage - Will it promote, protect and enhance our culture and heritage?

In thinking about this question:

- How will it protect areas of cultural value?
- How will it protect listed buildings?
- How will it encourage events and attractions?
- How will it make Portsmouth a city people want to live in?

If you want more information contact Claire.Looney@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plan-post-adoption.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

N/A

How are you going to measure/check the impact of your proposal?

N/A

C - Regeneration of our city

Yes

No

Is your policy/proposal relevant to the following questions?

C2-Employment and opportunities - Will it promote the development of a skilled workforce?

In thinking about this question:

- How will it improve qualifications and skills for local people?
- How will it reduce unemployment?
- How will it create high quality jobs?
- How will it improve earnings?

If you want more information contact Mark.Pembleton@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-regeneration-strategy.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

N/A

How are you going to measure/check the impact of your proposal?

N/A

C - Regeneration of our city

Yes

No

Is your policy/proposal relevant to the following questions?

C3 - Economy - Will it encourage businesses to invest in the city, support sustainable growth and regeneration?

In thinking about this question:

- How will it encourage the development of key industries?
- How will it improve the local economy?
- How will it create valuable employment opportunities for local people?
- How will it promote employment and growth in the city?

If you want more information contact Mark.Pembleton@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-regeneration-strategy.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

How are you going to measure/check the impact of your proposal?

Q8 - Who was involved in the Integrated impact assessment?

Rebecca Adams
David Emmett
Colette Hill

This IIA has been approved by:

Contact number:

Date: