



# Havering

L O N D O N   B O R O U G H

## ENVIRONMENT OVERVIEW & SCRUTINY SUB-COMMITTEE AGENDA

<b>7.00 pm</b>	<b>Wednesday 20 February 2019</b>	<b>Town Hall, Main Road, Romford</b>
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Members 6: Quorum 3

**COUNCILLORS:**

Sally Miller  
John Mylod (Chairman)  
Jan Sargent

Carole Beth  
Matt Sutton (Vice-Chair)  
Martin Goode

**For information about the meeting please contact:  
Richard Cursons 01708 432430  
[richard.cursons@onesource.co.uk](mailto:richard.cursons@onesource.co.uk)**

## **Protocol for members of the public wishing to report on meetings of the London Borough of Havering**

Members of the public are entitled to report on meetings of Council, Committees and Cabinet, except in circumstances where the public have been excluded as permitted by law.

Reporting means:-

- filming, photographing or making an audio recording of the proceedings of the meeting;
- using any other means for enabling persons not present to see or hear proceedings at a meeting as it takes place or later; or
- reporting or providing commentary on proceedings at a meeting, orally or in writing, so that the report or commentary is available as the meeting takes place or later if the person is not present.

Anyone present at a meeting as it takes place is not permitted to carry out an oral commentary or report. This is to prevent the business of the meeting being disrupted.

Anyone attending a meeting is asked to advise Democratic Services staff on 01708 433076 that they wish to report on the meeting and how they wish to do so. This is to enable employees to guide anyone choosing to report on proceedings to an appropriate place from which to be able to report effectively.

Members of the public are asked to remain seated throughout the meeting as standing up and walking around could distract from the business in hand.

### **What is Overview & Scrutiny?**

Each local authority is required by law to establish an overview and scrutiny function to support and scrutinise the Council's executive arrangements. Each overview and scrutiny Sub-Committee has its own remit as set out in the terms of reference but they each meet to consider issues of local importance.

The Sub-Committees have a number of key roles:

1. Providing a critical friend challenge to policy and decision makers.
2. Driving improvement in public services.
3. Holding key local partners to account.
4. Enabling the voice and concerns to the public.

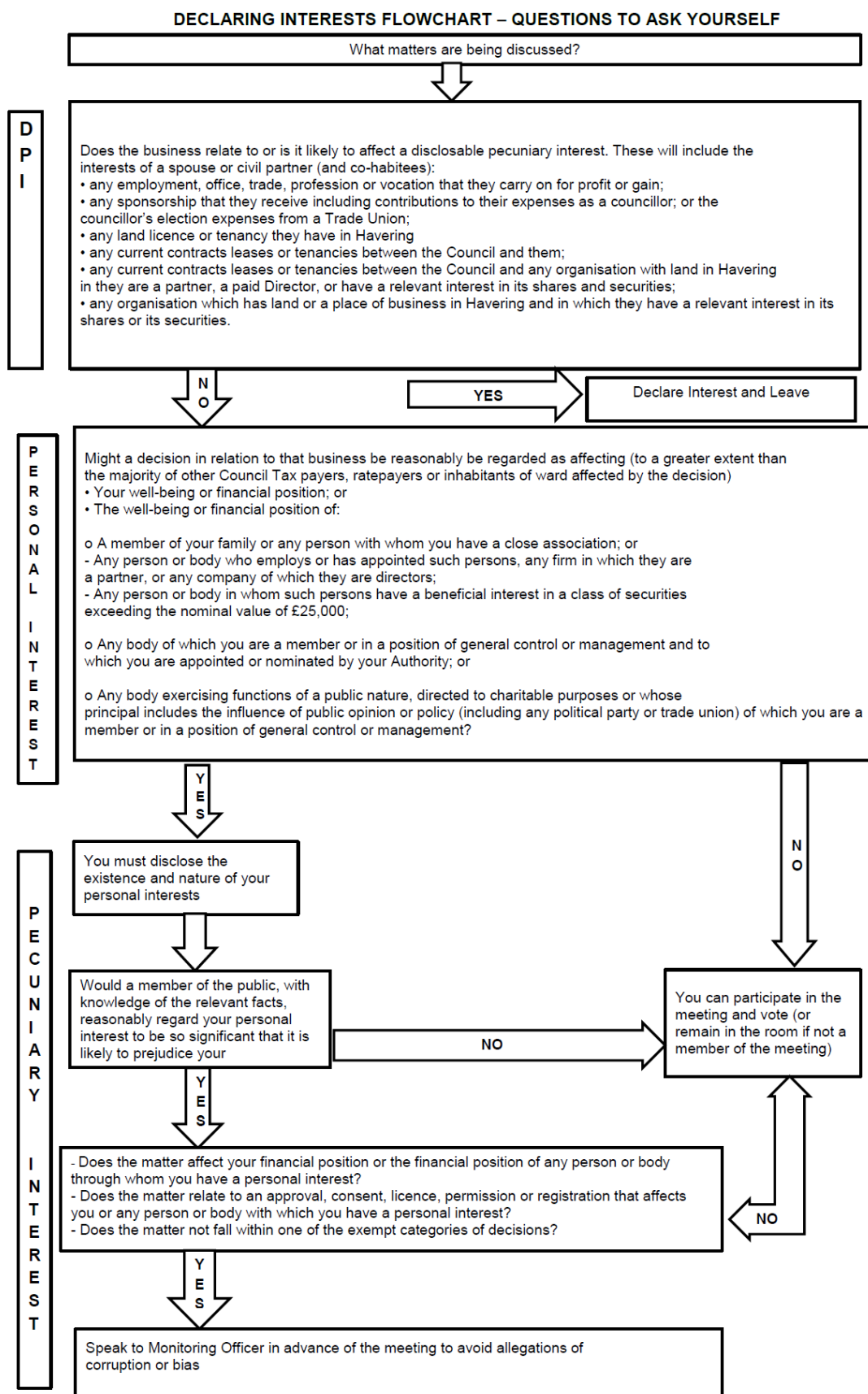
The Sub-Committees consider issues by receiving information from, and questioning, Cabinet Members, officers and external partners to develop an understanding of proposals, policy and practices. They can then develop recommendations that they believe will improve performance, or as a response to public consultations. These are considered by the Overview and Scrutiny Board and if approved, submitted for a response to Council, Cabinet and other relevant bodies.

Sub-Committees will often establish Topic Groups to examine specific areas in much greater detail. These groups consist of a number of Members and the review period can last for anything from a few weeks to a year or more to allow the Members to comprehensively examine an issue through interviewing expert witnesses, conducting research or undertaking site visits. Once the topic group has finished its work it will send a report to the Sub-Committee that created it and will often suggest recommendations for the Overview and Scrutiny Board to pass to the Council's Executive.

## **Terms of Reference**

The areas scrutinised by the Sub-Committee are:

- Environment
- Transport
- Environmental Strategy
- Community Safety
- Streetcare
- Parking
- Social Inclusion
- Councillor Call for Action



## **AGENDA ITEMS**

### **1 CHAIRMAN'S ANNOUNCEMENTS**

The Chairman will announce details of the arrangements in case of fire or other events that might require the meeting room or building's evacuation.

### **2 APOLOGIES FOR ABSENCE AND ANNOUNCEMENT OF SUBSTITUTE MEMBERS**

(if any) – received.

### **3 DISCLOSURE OF INTEREST**

Members are invited to disclose any interests in any of the items on the agenda at this point of the meeting.

*Members may still disclose any interests in an item at any time prior to the consideration of the matter.*

### **4 MINUTES** (Pages 1 - 2)

To approve as a correct record the Minutes of the meeting of the Sub-Committee held on 4 December 2018 and authorise the Chairman to sign them.

### **5 QUARTER 3 PERFORMANCE INFORMATION** (Pages 3 - 18)

### **6 AIR QUALITY ACTION PLAN** (Pages 19 - 28)

### **7 RESOURCE AND WASTE STRATEGY SUMMARY** (Pages 29 - 40)

**Andrew Beesley**  
**Head of Democratic Services**

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**MINUTES OF A MEETING OF THE  
ENVIRONMENT OVERVIEW & SCRUTINY SUB-COMMITTEE  
Town Hall, Main Road, Romford  
4 December 2018 (7.00 - 8.00 pm)**

**Present:**

Councillors Sally Miller, Jan Sargent, Carole Beth, Judith Holt, Matt Sutton (Vice-Chair) and +Bob Perry

An apology for absence was received from Councillor John Mylod.

+Substitute members: Councillor Bob Perry (for John Mylod).

**10 MINUTES**

The minutes of the meeting held on 11 September 2018 were agreed as a correct record and signed by the Chairman.

**11 GERPINS LANE RRC UPDATE**

Members received a presentation on the Gerpins Lane Automatic Number Plate Recognition (ANPR) system.

Members were advised that the system was operated by Renewi under contract to the East London Waste Authority (ELWA) and was in place to deter commercial waste being disposed of in cars.

Frequent users (7 or more visits in a rolling month) were issued with a letter to contact the council who would verify the nature of their visits and if appropriate approve future access.

650 letters had been issued since July out of over 100,000 visits (0.65% of visits) compared to around 450 at other sites. Gerpins Lane had a higher footfall and therefore a higher number was to be expected.

There had been a reduction in traffic at Gerpins Lane - 29,500 visits Oct 2017 to 25,500 in 2018 and there had also been a reduction in waste tonnages at the site 900tonnes in Aug to 240tonnes in September & October respectively.

Council officers visited the site at least once a week and Environment Business Support kept a list of access requests and authorisations.

There had been no bans so far however the reduction in tonnage may indicate that the system was having an effect in discouraging inappropriate use.

Members noted that the system remained under review and officers were in discussion with ELWA and the other ELWA borough officers at monthly meetings.

The Sub-Committee **noted** the overview.

## 12 **QUARTER 2 PERFORMANCE INFORMATION**

The report before Members set out the quarter 2 performance that was relevant to the remit of the Sub-Committee.

Two performance indicators had been included in the Quarter 2 2018/19 report and presentation. The Waste tonnages indicator had been assigned a red status, whilst the fly-tipping indicator had been assigned a green status. This was the same performance as the position reported at the end of Quarter 1.

The Sub-Committee **noted** the contents of the report.

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**Chairman**



## ENVIRONMENT OVERVIEW AND SCRUTINY SUB-COMMITTEE

### 20 FEBRUARY 2019

<b>Subject Heading:</b>	Quarter 3 performance information
<b>SLT Lead:</b>	Jane West, Chief Operating Officer
<b>Report Author and contact details:</b>	Thomas Goldrick, Senior Policy and Performance Officer, x4770
<b>Policy context:</b>	The report sets out Quarter 3 performance relevant to the remit of the Environment Overview and Scrutiny Sub-Committee
<b>Financial summary:</b>	The waste tonnage performance indicator has potential future financial implications in that, as costs continue to rise year on year, without controls to restrict waste volumes. There are no other direct financial implications arising from this report.

### The subject matter of this report deals with the following Council Objectives

Communities making Havering	<input type="checkbox"/>
Places making Havering	<input checked="" type="checkbox"/>
Opportunities making Havering	<input type="checkbox"/>
Connections making Havering	<input type="checkbox"/>

### SUMMARY

This report supplements the presentation attached as **Appendix 1**, which sets out the Council's performance within the remit of the Environment Overview and Scrutiny Sub-Committee for Quarter 3 (October 2018 – December 2018).

**RECOMMENDATION**

That the Environment Overview and Scrutiny Sub-Committee notes the contents of the report and presentation and makes any recommendations as appropriate.

**REPORT DETAIL**

1. The report and attached presentation provide an overview of the Council's performance against the performance indicators selected for monitoring by the Environment Overview and Scrutiny Sub-Committee. The presentation highlights areas of strong performance and potential areas for improvement.
2. The report and presentation identify where the Council is performing well (**Green**) and not so well (**Amber** and **Red**). The RAG ratings for the 2018/19 reports are as follows:
  - **Red** = more than the agreed tolerance off the quarterly target
  - **Amber** = within the agreed tolerance of the quarterly target
  - **Green** = on or better than the quarterly target
3. Also included in the presentation are Direction of Travel (DoT) columns, which compare:
  - Short-term direction of travel – with performance the previous quarter (Quarter 2 2018/19)
  - Long-term direction of travel – with performance the same time the previous year (Quarter 3 2017/18)
4. A green arrow (↑) means performance is better and a red arrow (↓) means performance is worse. An amber arrow (→) means that performance has remained the same.
5. Two Performance Indicators have been included in the Quarter 3 2018/19 report and presentation. Both indicators have been assigned a '**green**' status. This is an improvement in performance compared to the position reported at the end of Quarter 2.
6. It should be noted that the waste tonnage performance indicator has potential future financial implications in that, as costs continue to rise year on year, without controls to restrict waste volumes, campaigning on its own will not be enough.

## **IMPLICATIONS AND RISKS**

### **Financial implications and risks:**

There are no direct financial implications arising from this report. However, it should be noted that the waste tonnage performance indicator has potential future financial implications in that costs will continue to rise year on year without controls to restrict waste volumes.

All service directorates are required to achieve their performance targets within approved budgets. The Senior Leadership Team (SLT) is actively monitoring and managing resources to remain within budgets.

### **Legal implications and risks:**

Whilst reporting of performance is not a statutory requirement, it is considered best practice to review the Council's progress against the Corporate Plan regularly.

### **Human Resources implications and risks:**

There are no HR implications or risks arising directly from this report.

### **Equalities implications and risks:**

There are no equalities or social inclusion implications or risks identified at present.

## **BACKGROUND PAPERS**

Appendix 1: Quarter 3 Environment Performance Presentation 2018/19

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# Havering

LONDON BOROUGH

# **Quarter 3 Performance Report 2018/19**

## **Environment Overview & Scrutiny Sub-Committee**

**20 February 2018**

## OVERVIEW OF ENVIRONMENT INDICATORS

- 2 Performance Indicators have been selected to be monitored by the Environment Overview & Scrutiny sub-committee:
  - The level of waste per head of population presented to the East London Waste Authority (ELWA)
  - Average number of days taken to investigate and remove fly-tips
- ‘The level of waste per head of population presented to the East London Waste Authority (ELWA)’ is also monitored through Corporate Performance Reporting
- Both indicators are rated **Green** for Quarter 3.

## Quarter 3 Performance

Indicator	Value	18/19 Annual Target	18/19 Q3 Target	Tolerance	18/19 Q3 Performance	Short Term DOT 18/19 Q2	Long Term DOT 17/18 Q3
Average number of days taken to remove fly-tips	Smaller is Better	1 day	1 day	0%	0.8 days GREEN	↑ 0.5 days	↑ 0.95 days
The level of waste per head of population presented to the East London Waste Authority (ELWA)	Smaller is Better	441.01 kg per head	330.75kg per head	0%	326.84g per head (provisional) GREEN	226.44kg per head	↑ 338.93kg per head



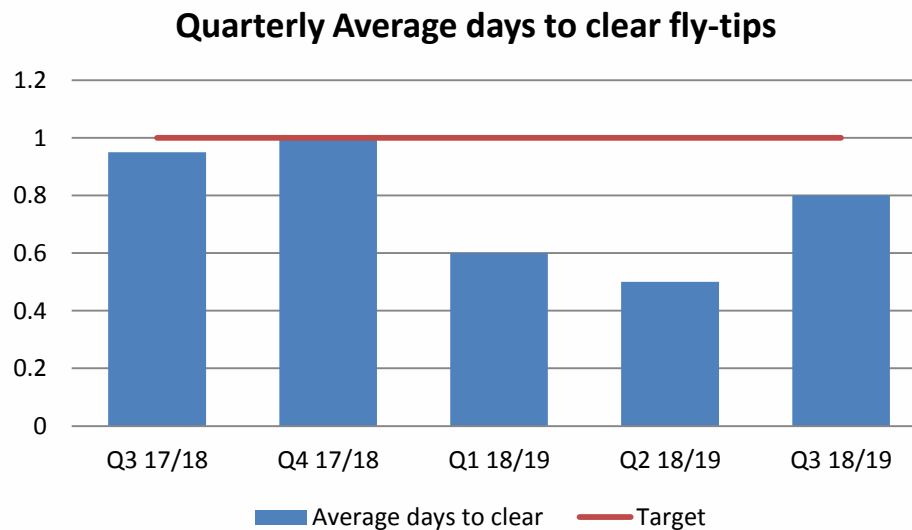
## About the PI: Avg. number of days taken to remove fly-tips

- Measures the time from when a fly tip is reported to the Council until it is removed but excludes the majority of incidents that have been passed to Enforcement Officers to investigate for evidence.
- The number of reported fly-tipping incidents is reported each quarter to DEFRA by type and size
- DEFRA estimates that it costs Havering at least £224,000 p.a. to clear reported fly-tips. Including un-reported fly-tips, this cost increases to approximately £1m per year
- The number of enforcement actions taken is also reported to DEFRA
- DEFRA makes information available to the public. It can also be compared to regional averages and other local authorities
- However, local authorities monitor and manage fly-tips in different ways and figures differ significantly. Benchmarking is therefore not that useful.

## Average number of days taken to remove fly-tips

- Q3 performance is within the 1 day target, and is a continued improvement compared to last quarter.
- Once the reported incident has been passed to the Street Cleansing team the vast majority of fly tips are cleared within the 1 day target.
- Officers are considering ways to streamline the process to further improve performance.

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## About the PI: The level of waste per head of population presented to the East London Waste Authority (ELWA)

- Waste tonnages remain a high financial risk for the council - reducing the amount of waste collected and sent for disposal and recycling is a high priority
- Havering's population is projected to increase by 5% in the next 5 years. It is predicted that the cost to dispose of waste will increase by £0.5 – 1 million a year.
- Waste minimisation involves influencing and shifting social behaviours to prevent and reduce the production of waste
- The ELWA 2017/18 levy was £14.925m for Havering. This is based on tonnages collected in 2015/16. It is also worth noting that Havering's levy is influenced by other ELWA member Boroughs too and how much they increase or decrease their waste by, so our tonnages only go some way to influencing our levy payments. The ELWA levy has risen to just under £16m in 2018/19.

## The level of waste per head of population presented to the East London Waste Authority (ELWA)

- Measures total waste delivered to the ELWA, including collected household waste, waste from the reuse and recycling centre and municipal waste from Highways and Parks management activities.
- Performance this Quarter is below target, which in this instance is a positive result and is also an improvement on the comparable Quarter last year (338.93). The changes have come from a reduction in street cleansing waste including fly tipping and Highways waste.
- Without restrictions on the amount of waste we collect through the household waste collection service, containing and reducing tonnages is very challenging and relies on achieving attitudinal change.

## The level of waste per head of population presented to the East London Waste Authority (continued)

- Various activities are taking place to encourage continued waste prevention and reuse, including:
  - **Love Food Hate Waste:** Family fun days as part of Hungry Holidays scheme, Thames Chase Forest family event, Havering Show (including demonstrations by chefs) and connecting with children's centres to focus on food waste in relation to smaller children.
  - **One Less Bottle:** Campaign in partnership with Public Health to encourage refilling bottles to reduce the use of single use plastics and roll out public drinking fountains.
  - **Reuse Shop** – Making links with new Lighthouse reuse shop in Collier Row to encourage reuse.
  - **Composting Workshop:** Free online Compost Doctor Service and workshops to promote and answer questions relating to home composting.
  - **Grounds Maintenance Waste :** We continue to review operations in grounds maintenance to increase the amount of waste that we compost on site, and are reviewing the output of the composter to refine the operation.
  - **Commercial Waste:** Working with the ELWA, we are considering strengthening policies targeting potential commercial waste entering the domestic waste stream at the household reuse and recycling centres

The level of waste per head of population presented to the East London Waste Authority  
(continued)

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**#OneLess**

**Every refill  
is one less bottle**

 **reuse**  
for Havering



**Havering**  
LONDON BOROUGH



# Any questions?



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## Environment Overview & Scrutiny Sub-Committee 20 February 2019

<b>Subject Heading:</b>	Air quality Action Plan –Progress report
<b>SLT Lead:</b>	Caroline Bruce Director of Neighbourhoods
<b>Report Author and contact details:</b>	MarieClaire Irvine <a href="mailto:Marieclaire.irvine@haverling.gov.uk">Marieclaire.irvine@haverling.gov.uk</a> Tel. 432649
<b>Policy context:</b>	The Air Quality Action Plan has been produced to comply with Part IV of the Environment Act 1995 and outlines the actions Havering Council will take to improve air quality in the Borough between 2018 and 2023.
<b>Financial summary:</b>	A budget of £0.125m is allocated to Havering from the TfL Local Implementation Plan (LIP) funding stream for the 2018/19 period. Funding for future years is expected from the TfL LIP fund subject to successful submissions.

### The subject matter of this report deals with the following Council Objectives

Communities making Havering	X[]
Places making Havering	[]
Opportunities making Havering	X[]
Connections making Havering	X[]

### SUMMARY

This report outlines the progress made on the AQAP- a 5 year strategic programme to improve air quality within Havering under the 4 themes of:

- Modelling and monitoring

- Public Health & awareness raising to encourage smarter travel
- Emissions from Buildings and development
- Emissions from transport.

Appendix 1 graph shows the actions and progress plan.

## **RECOMMENDATIONS.**

That Environment Overview and Scrutiny committee note the report.

## **REPORT DETAIL**

The key action areas within the Air Quality Action Plan (AQAP) document include;

### **1. Air quality monitoring and modelling**

- 1.1. Monitoring assists with air quality objectives, and helps evaluate the effectiveness of policies and projects within the council's AQAP, (see attached tracker appendix 1). The AQAP implementation is also monitored on Execview, the council's project management tool. Monitoring also provides information to Havering's residents, workers and visitors when pollution levels are moderate or high.
- 1.2. Detailed air quality modelling was undertaken for three locations in 2017: Marsh Way, Gallows Corner, and Roneo Corner comparing estimated pollution levels for 2013 and 2020. Public Protection has also recently commissioned Kings College London to develop an interactive map which shows predicted NO<sub>2</sub>, and particulate matter (PM) for 2013 and 2020 and enables selection of any area / location in the borough to obtain an image of the local air quality.
- 1.3. Additional diffusion tubes have also been installed at the North Street roundabout to support the Romford Ring Road scheme, led by the Regeneration Team.
- 1.4. Modelling for major schemes is also undertaken by developers as part of the air quality assessments which are required for major developments as part of the planning process, which is an ongoing requirement.

1.5 The use of the “Air Text” subscription allows residents to sign up to receive alerts about air quality.

1.6 The Power BI air quality page is also now published, will be regularly updated and was recently used to assist the Regeneration Team to provide advice on the position of a proposed primary school in Bridge Close Romford.

1.7 Monitoring has also taken place around schools. The table below shows the results. The annual mean results for 2018 are still being ratified. The figures in red show NO<sub>2</sub> levels of 40  $\mu\text{g}/\text{m}^3$  The EU Directive Limit. Gidea Park and St Marys are located on roads with high volumes of traffic.

Location	NO <sub>2</sub> Annual Mean Concentration ( $\mu\text{g}/\text{m}^3$ )			
	2014	2015	2016	2017
Gidea Park Primary School (Main Road)	36.8	37.4	43	41.6
Ravensbourne School	25.8	26.6	28.3	30.4
Mawney School	32.3	31.4	31.7	31.6
Upminster School	35.0	38.2	35.9	35.6
Ardleigh Green School	37.7	37.1	37.9	36.7
St. Marys School RC	37.2	35.7	40.7	37.7
Rainham Village School	32.9	31.3	34.5	33
Parkland School	27.3	28.4	30.7	37.8
Newton's School	29.1	26.8	27.9	28
St. Edwards School	26.5	24.3	24.1	24.9

## 2 Public Health & awareness raising to encourage smarter travel

2.1 These actions promote walking and cycling linked to public health and sustainable travel outcomes and is led by Sports Development and Transport Planning. Actions include:

- “Bikeability” training for school children, and between April to September: 1,487 children in schools and 153 children with Bike Wise programme were trained- a total of 1,640 children. By the end of the financial year 2,049 children will have received training.
- In May, 9 staff signed up to cycle to work scheme, in November 14 members of staff also joined the scheme. The number is small but the council can try to lead by example.
- The Sustainable Transport Team is in discussion with two businesses to receive business grants to promote sustainable travel.
- Miles the Mole our Air Quality Champion has visited 40 schools so far this year covering topics such as anti-idling, planting and walking to school. Officers are also looking at other educational performance artists for senior schools.

2.2 Idling of vehicles is an area of focus, and we have submitted as part of a pan London bid to the Mayors Air Quality Fund, for an anti-idling campaign focusing on schools. The campaign works with trained volunteers and council staff to engage and educate motorists and passers-by about the effects of idling on local air quality using a friendly and non-judgemental approach. This method, when used in other boroughs has over 80% of drivers switching off engines and making ” pledges” to give up the idling habit for good. In the recent public consultation, 23% of residents cited idling of vehicle engines around schools as a major concern.

### **3. Reducing emissions from Buildings and Developments**

3.1 New major developments are required to be air quality neutral as a minimum via the Planning process. Progress of this action will be assessed annually by monitoring the number of planning applications with these conditions applied. 10 schemes have had air quality neutral conditions applied in the last 2 years.

3.2 Public Protection actions to improve air quality include identifying unknown premises that require pollution, prevention and control permits (PPC).

To combat pollution from construction sites (particularly smaller sites where the air quality neutral conditions are not applied), Havering will be part of a London wide bid to the Mayors Air Quality Fund (MAQF) to support enforcement of the non-road mobile machinery (NRMM). This will reduce dust and emissions from sites. £4K

match funding is required for a 3 year project covering 2019-2022, this money will be available from the annual LIP Programme and confirmation has been received from TfL.

#### **4. Reducing emissions from transport**

4.1 Road Transport is the greatest contributor to NO<sub>x</sub> emissions in Havering. A high level feasibility study has been commissioned by Transport Planning to identify a light rail link route between the north and south of the borough to support the two housing zones and across further north to Harold Hill to help reduce emissions by offering an alternative mode of transport.

4.2 Transport for London (TfL) have advised that buses they run in the geographical area of Havering, such as routes 66, 86 and N86 have been retrofitted to comply with Euro VI emission standards. The remaining routes will be retrofitted by September 2020. However, TfL have advised that they are working to deliver ahead of this date.

4.3 With Regard to Havering sprinter buses, 27 out of 65 have been converted to Euro VI for the school assistance programme and the remainder are due to be converted or replaced.

4.4 A feasibility study on the delivery of an electric vehicle (EV) charging point infrastructure across the borough is to be carried out this year. An increase in EV charging points was a common theme suggested by residents in the recent public consultation. Funding from the LIP programme is ring fenced for this study (£25K) which is being progressed.

4.5 To improve air quality around schools, we have submitted the following bid to the Mayors Air Quality Fund (MAQF) a "Schools Streets" pilot project with restricted access at drop off/ pick up times. Settle Road and Benjamin Close have been identified as suitable locations.

#### **5. Further actions to ensure we are lobbying and influencing behaviour to ensure that the most polluting vehicles are prevented from increasing pollution levels.**

5.1 Jacobs Consultants or other, to carry out feasibility work on a scheme for a Clean Air Zone or similar whereby the most polluting vehicles are charged a fee to enter the zone such as buses and HGV's

- 5.2 Further develop Greenways/Quiet routes for walking and cycling, liaising with Sustrans -sustainable transport charity on this.

Appendix 1 is a graph showing progress on actions within the AQAP

## IMPLICATIONS AND RISKS

### 6. Financial implications and risks:

- 6.1 There is a budget of £0.125m allocated to Havering from the TfL Local Implementation Plan (LIP) funding stream for the financial year 2018/19. Future similar levels of funding will be subject to TfL approval through the LIP on an annual basis.

Lack of adequate funding may result in non-delivery of the Air Quality Action Plan, if the Council does not receive adequate funding to deliver the AQAP, there may be financial impacts for continuing to breach the national Air Quality Standards. As a result of Client Earth's historical and current legal action against the UK, a fine of up to £1m could be disseminated from Central Government to each Local Authority found to be breaching the Air Quality Standards.

### 7 Legal implications and risks:

- 7.1 The AQAP was approved by Cabinet in June 2018

- 7.2 The air quality strategy for England, Scotland, Wales and Northern Ireland sets out the way forward for work and planning on air quality issues such as setting the standards and objectives to be achieved. Under Part IV of the Environmental Act 1995 (the Act) local authorities are required to review and assess current and likely future air quality in their areas and where the required standards and objectives are not being met, or are not likely to be met within a `relevant period they must declare that area an Air Quality Management Area (AQMA) which will cover the area where problem is arising or expected. Local authorities must take action with other organisations and agencies to work towards meeting the air quality objectives in the AQMA.

- 7.3 The Act places a legal duty on local authorities to undertake periodic assessments and reviews of current and future air quality in their borough and to produce an Air Quality Action Plan once an Air Quality Management Area has been declared within a Local Authority's boundaries.

7.4 Under the London Local Air Quality Management Framework boroughs are required to; manage and improve air quality at a local level, annually review and assess air quality in their area, declare air quality management locations where air quality objectives will not be met and produce action plans setting out how they will work towards meeting air quality objectives in those declared areas and consult the Mayor of London on air quality issues. The Mayor of London is legally required to review all air quality reports produced by London Boroughs. The Mayor considers the quality of the report and has powers of direction to boroughs when work or reports are not completed satisfactorily. The plan must include relevant points from the Mayor's Air Quality Strategy for London within their action plans.

7.5 A public consultation was undertaken in respect of the AQAP in accordance with the requirements of the Environmental Act 1995.

## **8. Human Resources implications and risks:**

8.1 There are no HR implications arising from this report. Teams have been consulted prior to the AQAP being published and have signed up to help support or lead on the actions within. A dedicated full time officer is now funded through the LIP 2018/19-2022 to work solely on managing the AQAP and its projects.

## **9. Equalities implications and risks:**

9.1 The Public Sector Equality Duty (PSED) under section 149 of the Equality Act 2010 requires the Council, when exercising its functions, to have due regard to:

9.2 (i) the need to eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under the Equality Act 2010;

9.3 (ii) the need to advance equality of opportunity between persons who share protected characteristics and those who do not, and;

9.4 (iii) foster good relations between those who have protected characteristics and those who do not.

9.5 Note: 'Protected characteristics' are: age, sex, race, disability, sexual orientation, marriage and civil partnerships, religion or belief, pregnancy and maternity and gender reassignment. The Council is committed to all of the above in the provision, procurement and commissioning of its services, and the employment of its workforce. In addition, the Council is also committed to improving the quality of life and wellbeing for all Havering residents in respect of socio-economics and health determinants.

9.6 Any projects delivered as a result of this decision are expected to have beneficial impacts on protected equality groups within Havering. Young and old residents are disproportionately impacted by poor air quality, as are certain disabilities groups and action to improve air quality in the borough will be of particular benefit to these groups

9.7 An Equality Impact Assessment (EIA) was undertaken for the pre-consultation AQAP and was approved by the Corporate Policy & Diversity Team. No negative impacts on protected groups were identified. A new EIA for the post-consultation draft AQAP is not considered necessary because there are no new equality implications.

9.8 EIAs were also completed for Mayors Air Quality fund bids



AIR QUALITY ACTION PLAN 2018 TO 2023 IMPLEMENTATION TRACKER																								
No.	Action/Project	2018-19				2019-20				2020-21				2021-22				2022-23				RAG	Progress	Funding
		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			
1.0	Air Quality Monitoring & Modelling Programme																							
1.1	Introduce interactive 'live' air quality modelling page on-line, showing predicted pollution levels.																						Completed	LIP £2,500, S.106's £20,000
1.2	Review and expand diffusion tube network.																						Review to be completed by June 2019, funding opportunities currently being identified.	Review - current staff Expansion - TBC
1.3	Review the programme for the location of the AQ Mesh pods to monitor/provide information to schools.																						Programme to be agreed by March 2019	Implentation - current staff Equipment - LIP amount tbc
1.4	Source funding to expand 'real time' air quality monitoring stations.																						Possible location southern verge A1306	Section 106 Countryside Developer £20,000
2.0	Public Health & Awareness Raising to Encourage Smarter Travel																							
2.1	Promote walking and cycling: Engage with over 50's forum to form a walking club and organised cycling events to encourage modal shift from car to walking and cycling																						Over 50's Forum attendance April to August 2018 = 6,999.	LIP Funded (Sustainable Travel) Current Staff & Volunteers in Sports development
2.2	Continue to use Miles the Mole as an air quality champion and educational prop. (Primary schools) and other educational channels in secondary schools .																						Miles the Mile has visited 40 schools this year.	LIP (AQ) £10,000 p.a.
2.3	Continue promotion of TfL STARS (Sustainable Travel: Active, Responsible, Safe) programme with schools to reduce car use on school run.																						55 accredited schools, 16 schools at Bronze level, 5 schools at Silver level and 34 schools at Gold level.	LIP funding Sustainable travel budget
2.4	Promote Smarter Travel initiatives with businesses and encourage local business to adopt workplace travel plans.																						Currently 3 businesses in the borough engaging with work place travel plan	LIP funding sustainable travel budget
2.5	LBH Cycle to Work scheme.																						9 staff signed up In May. Next window in November.	LIP funding sustainable travel budget
3.0	Reducing Emissions from Buildings and Developments																							
Page 27 3.1	All new housing developments in Havering to be air quality neutral. This includes delivering infrastructure to ensure that Romford, Rainham and Beam Park Housing Zones are accessible by means other than the car and that residents are provided with options to travel sustainably (Including the Beam Parkway Major scheme and Beam Park station																						Air quality neutral condition already applied to new developments. 5 of these conditions were attached to major developments in 2017 , and 5 have been added as conditions in 2018.	Staff time,Developers fund this.
3.2	Creation of Air Quality Supplementary Planning Guidance																						A first Draft of the Air Quality Supplementary Planning Guidance was produced in December 2017. This Draft will be reviewed in liaison with Planning (January 2019).	staff time
3.3	Identify unknown premises which require permitting for pollution prevention contro PPC																						scheduled for 2019/20	self funding as charge for licenses
3.4	Promote /enforce smoke control relating to unlicensed burning or wood burners																						scheduled for 2019/20/Website update completed	staff time
4.0	Reducing Emissions from Transport																							
4.1	Feasibility study with consultant on EV charging infrastructure in Havering																						Project brief being compiled	LIP budget 25K allocated for feasibility
4.2	Greenways and Quiet Ways through parks and quiet streets clearly marked to help cyclists find their way along roads they may never have cycled along before.																						Scoping exercise to begin in January 2019.	LIP funding for 2019-20 amount tbc
4.3	Under take a feasibility study regading car clubs.																						To be progressed next year	£10,000 LIP funding for feasibility study then possibly run in conjunction with private sector.
4.4	Improve council fleet and associated to reduce emmissons and comply with ULEZ for journeys to ULEZ area such as school trips.																						Sprinter buses being upgraded or replaced. Pool cars and Parking enforcement to replace diesel vehicles with electric vehicles with charging infrastructure at Angel Way	Asset Management and Parking budgets.
4.5	Introduce dedicated drop off zones at schools for buses /taxis.																						To be progressed next year if feasible, though "keep Clear" markings now outside all primary schools where possible. CCTV cars enforce.	feasibility study could be funded by LIP if decide to progress.
4.6	Undertake a feasibility study regarding establishing a charging zone for HGV's and buses not meeting Euro VI standards.																						Feasibility study being commissioned by Transport Planning	amount funding tbc
4.7	Mayors Air Quality Bids and implementation for anti idling, NRMM, School Streets and River Freight.																						Bid currently being put together	MAQF and match funding from LIP of £4,000 p.a for NRMM.
4.8	Tree Planting Silver Birch (low maintenance, attractive unobtusive roots) to be planted along main roads.																						Will need agreement from TfL for some of the main roads.	3 year LIP funding 2019-2022 approx. £45,000 .
4.9	Plans to decommission the subways, fill and plant trees and shrubs and install "toucan" crossings. This will encourage walking to Romford.																						Being progressed by Regeneration	TfL Liveable Neighbourhoods funding

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## ENVIRONMENT OVERVIEW AND SCRUTINY SUB-COMMITTEE, 20 FEBRUARY 2019

<b>Subject Heading:</b>	Resource and Waste Strategy Summary
<b>CMT Lead:</b>	Caroline Bruce Director of Neighbourhoods
<b>Report Author and contact details:</b>	Richard Cursons, 01708 432430, Richard.cursons@onesource.co.uk
<b>Policy context:</b>	An overview of the Council's Resource and Waste Strategy Summary will be presented at the meeting.
<b>Financial summary:</b>	No impact of presenting of the overview itself which is for review only.

### The subject matter of this report deals with the following Council Objectives

Communities making Havering	<input checked="" type="checkbox"/>
Places making Havering	<input type="checkbox"/>
Opportunities making Havering	<input type="checkbox"/>
Connections making Havering	<input type="checkbox"/>

### SUMMARY

An overview of the Council's Resource and Waste Strategy Summary will be presented at the meeting.

### RECOMMENDATIONS

1. The Sub-Committee to note the overview.

**REPORT DETAIL**

The Sub-Committee will receive a presentation on the Council's Resource and Waste Strategy Summary.

**IMPLICATIONS AND RISKS**

**Financial implications and risks:** None of this covering report.

**Legal implications and risks:** None of this covering report.

**Human Resources implications and risks:** None of this covering report.

**Equalities implications and risks:** None of this covering report.

**APPENDICES**

Appendix A



# Havering

LONDON BOROUGH

# **Resource and Waste Strategy Summary**

## **Environment Overview & Scrutiny Sub-Committee**

**20<sup>th</sup> February 2019**

**Published in December 2018 following 18 months of industry engagement.**

## **2 main aims:**

1. Maximise the value of resource
2. Minimise waste and its impact on the environment.

## **To achieve this, it has 5 strategic ambitions:**

1. To work towards all plastic packaging placed on the market being recyclable, reusable or compostable by 2025;
2. To work towards eliminating food waste to landfill by 2030;
3. To eliminate avoidable plastic waste over the lifetime of the 25 Year Environment Plan;
4. To double resource productivity by 2050; and
5. To eliminate avoidable waste of all kinds by 2050.

## Issues pertinent to Havering

### 1. Extended Producer Responsibility

- Deposit Return Schemes
- LA funding
- Tax on packaging

### 2. Sustainable Consumption

- Ban on some single-use plastic products
- Maximising re-use, e.g. 3<sup>rd</sup> sector
- Encourage more drinking fountains

### 3. Consistency in Collections

- Separate food waste collections by 2023
- Consultation on free garden waste collections
- Review of material quality



## Issues pertinent to Havering continued

### 4. Tackling Waste Crime

- Improving quality of exports
- Strengthening intelligence

### 5. Food Waste

- Introduction of targets
- Support for Love Food Hate Waste initiatives / pilots

### 6. Data

- Carbon-based targets
- Quantification of reuse and repair activities

## ELWA context

### 1. Food waste

- GLA Environment Strategy also stipulating separate collection
- Current contract prevents this. Some work being done in this area.
- Waste prevention plays a key part, and Reuse and Recycling Plans will demonstrate this.

### 2. Reuse

- May see introduction of more on-site segregation of reusable items.
- Current arrangements in place with reuse organisations, but this may be increased / improved upon

### 3. Collaborative working between local authorities

- The joint strategy development work between ELWA and its constituent boroughs will support this
- Quantification of reuse and repair activities

## ELWA context continued

### 4. Development of residual waste treatment infrastructure

- The London Environment Strategy states that no further infrastructure is required in the capital, however the level of population growth compared to the national average, as well as contradicting assumptions in the RWS would suggest otherwise.

### 5. Tackling waste crime

- Possible regulatory changes around handling, movement and export of waste.

## Consultations

- Both Havering and ELWA will be engaging with the industry and ensuring that responses are provided on relevant consultations and calls for evidence.
- Current scheduled consultations are:
  - Packaging consultation during 2019
  - Consultations on two new EPR schemes by the end of the current Parliament in mid-2022
  - Consultations on three more EPR schemes by 2025.
- Future consultations likely to include:
  - Deposit Return Schemes
  - Consistency of recycling collections (inc. separate food waste and free garden waste collections)
  - Plastics

# Any questions?



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