Public Document Pack



ENVIRONMENT OVERVIEW & SCRUTINY SUB-COMMITTEE AGENDA

7.00 pm Thursday
18 February 2021 VIRTUAL MEETING

Members 6: Quorum 3

COUNCILLORS:

Maggie Themistocli (Chairman) Michael Deon Burton (Vice-Chair) Matt Sutton Carole Beth Darren Wise Nic Dodin

For information about the meeting please contact:
Taiwo Adeoye - 01708 433079
taiwo.adeoye@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 subcommittee 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 Committee are:

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

DECLARING INTERESTS FLOWCHART - QUESTIONS TO ASK YOURSELF What matters are being discussed? D Does the business relate to or is it likely to affect a disclosable pecuniary interest. These will include the Р interests of a spouse or civil partner (and co-habitees): • any employment, office, trade, profession or vocation that they carry on for profit or gain; • any sponsorship that they receive including contributions to their expenses as a councillor; or the councillor's election expenses from a Trade Union; any land licence or tenancy they have in Havering any current contracts leases or tenancies between the Council and them: · any current contracts leases or tenancies between the Council and any organisation with land in Havering in they are a partner, a paid Director, or have a relevant interest in its shares and securities; any organisation which has land or a place of business in Havering and in which they have a relevant interest in its shares or its securities. Declare Interest and Leave YES 0 Might a decision in relation to that business be reasonably be regarded as affecting (to a greater extent than the majority of other Council Tax payers, ratepayers or inhabitants of ward affected by the decision) R Your well-being or financial position; or s • The well-being or financial position of: 0 o A member of your family or any person with whom you have a close association; or Ν · Any person or body who employs or has appointed such persons, any firm in which they are Α a partner, or any company of which they are directors; L - Any person or body in whom such persons have a beneficial interest in a class of securities exceeding the nominal value of £25,000; o Any body of which you are a member or in a position of general control or management and to N which you are appointed or nominated by your Authority; or т Ε o Any body exercising functions of a public nature, directed to charitable purposes or whose R principal includes the influence of public opinion or policy (including any political party or trade union) of which you are a Е member or in a position of general control or management? s Ε s You must disclose the 0 existence and nature of your personal interests Ε C U Would a member of the public, with You can participate in the Ν knowledge of the relevant facts meeting and vote (or reasonably regard your personal remain in the room if not a interest to be so significant that it is NO member of the meeting) Α likely to prejudice your R E s Does the matter affect your financial position or the financial position of any person or body through whom you have a personal interest? Ν - Does the matter relate to an approval, consent, licence, permission or registration that affects Т you or any person or body with which you have a personal interest? NO Does the matter not fall within one of the exempt categories of decisions? Ε R Ε Ε S Т Speak to Monitoring Officer in advance of the meeting to avoid allegations of

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 PROTOCOL ON THE OPERATION OF OVERVIEW & SCRUTINY SUB-COMMITTEE MEETINGS DURING THE COVID-19 PANDEMIC RESTRICTIONS (Pages 1 - 4)

Protocol attached.

5 MINUTES (Pages 5 - 8)

To approve as a correct record the Minutes of the meeting of the Committee held on 1 December 2020 and authorise the Chairman to sign them.

6 CLIMATE CHANGE TOPIC GROUP - SCOPE (Pages 9 - 12)

The Sub-Committee to agree the scope of the Climate Change Topic Group.

7 QUARTER THREE 2020/21 - PERFORMANCE INFORMATION (Pages 13 - 26)

Report and presentation attached.

8 PARKING FEES AND CHARGES 2021/22 (Pages 27 - 34)

Presentation attached.

Environment Overview & Scrutiny Sub-Committee, 18 February 2021

9 RECYCLING FUTURE WAYS (Pages 35 - 44)

Report attached.

10 FUTURE AGENDAS

Committee Members are invited to indicate to the Chairman, items within this Committee's terms of reference they would like to see discussed at a future meeting. Note: it is not considered appropriate for issues relating to individuals to be discussed under this provision.

Andrew Beesley
Head of Democratic Services

LONDON BOROUGH OF HAVERING

PROTOCOL ON THE OPERATION OF OVERVIEW & SCRUTINY SUB- COMMITTEE MEETINGS DURING THE COVID-19 PANDEMIC RESTRICTIONS

1. Introduction

In accordance with the Local Authority and Police Crime Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panels Meetings (England and Wales) Regulations 2020, all meetings of Overview & Scrutiny Sub- Committee held during the Covid-19 restrictions will take place in a 'virtual' format. This document aims to give details on how the meetings will take place and establish some rules of procedure to ensure that all parties find the meetings productive.

2. Notification of Meeting

Once the date for a meeting has been set, an electronic appointment will be sent to all relevant parties. This will include a link to access the virtual meeting as well as guidance on the use of the technology involved.

3. Format

For the duration of the Covid-19 restrictions period, Overview & Scrutiny Sub- Committee meetings will be delivered through video conference call, using Zoom software. Instructions sent with meeting appointments will cover how to use the software. Additional IT support will also be provided to any Member requesting this in advance of the meeting.

4. Structure of the Meeting

Although held in a virtual format, Overview & Scrutiny Sub-Committee Meeting will follow, as far as is possible, the standard procedure for these meetings, with the following principal stages:

- Chairnan's annougnements
- Apologies for absence
- Disclosures of interest
- Minutes of the previous meeting
- Presentation and consideration of reports

5. Technology Issues

Agendas setting out the items for the meeting will be issued in advance in the normal way, to all parties, in accordance with statutory timetables. The agenda will also be published on the Council's website – www.havering.gov.uk in the normal way. The guidance below explains how the meeting is to be conducted, including advice on what to do if participants cannot hear the speaker and etiquette of participants during the meeting.



Remote access for members of the public together with access for the Press will be provided via a webcast of the meeting at www.havering.gov.uk.

If the Chairman is made aware that the meeting is not accessible to the public through remote means, due to any technological or other failure of provision, then the Chairman shall temporarily adjourn the meeting immediately. If the provision of access through remote means cannot be restored within a reasonable period as determined by the Chairman in consultation with the Clerk, then the remaining business will be considered at a time and date fixed by the Chairman. If he or she does not fix a date, the remaining business will be considered at the next scheduled ordinary meeting of the Overview & Scrutiny Sub-Committee.

6. Management of Remote Meetings for Members

The attendance of Members at the meeting will be recorded by the Democratic Services Officer clerking the meeting. The normal quorum requirements for meetings as set out in the Council's Constitution will also apply to a virtual meeting of Audit Committee.

Democratic Services Officers will monitor participant involvement during the virtual call to ensure that there are no drop outs. Members will be informed at the beginning of the meeting to use the chat function if they have missed part of the debate, and to requestfor the clerk or Chairman to recap briefly over what was said.

In the event that a Member's video feed has failed but he/she is able to hear what is being said then the Member should confirm as such using the chat function to the clerk.

In the event that a Member's audio and video feed has failed then the Chairman will invite the Committee to determine whether to proceed or adjourn the meeting to a later date.

7. Etiquette at the meeting

For some participants, this will be their first virtual meeting. In order to make the hearing productive for everyone, the following rules must be adhered to and etiquette observed:

- The meeting will be presided over by the Chairman who will invite participants to speak individually at appropriate points. All other participants must remain silent or muted until invited to speak by the Chairman;
- If invited to contribute, participants should make their statement, then wait until invited to speak again if required;
- If it is possible, participants should find a quiet location to participate in the Zoom meeting where they will not be disturbed as background noise can affect participants.
- If there are intermittent technological faults during the meeting then the Chairman will ask the speaker to repeat from the point where the disruption started. Whilst intermittent disruption is frustrating, it is important that all participants remain professional and courteous.
- The Committee Procedure Rules as shown in the Council's Constitution will apply to the meeting in the normal way, as far as is practicable.

8. Meeting Procedures

Democratic Services Officers will facilitate the meeting. Their role will be to control Page 2



conferencing technology employed for remote access and attendance and to administer Member interaction, engagement and connections on the instruction of the Chairman.

The Council has put in place a technological solution that will enable Members participating in meetings remotely to indicate their wish to speak via this solution. This will be via the 'raise hand' function in the Participants field of the Zoom software used for the meeting.

The Chairman will follow the rules set out in the Council's Constitution when determining who may speak, as well as the order and priority of speakers and the content and length of speeches in the normal way.

The Chairman, at the beginning of the meeting, will make reference to the protocol for the meeting.

Members are asked to adhere to the following etiquette during remote attendance at the meeting:

- All Councillors and participating officers are asked to join the meeting no later than twenty minutes before the start to allow themselves and Democratic Services Officers the opportunity to test the equipment.
- Any camera (video-feed) should show a non-descript background or, where possible, a virtual background relating to Havering and Members should be careful to not allow any exempt or confidential papers to be seen in the video-feed.
- During general discussion, rather than raising one's hand or rising to be recognised or to speak, Members attending remotely should avail themselves of the remote process for requesting to be heard and use the 'raise hand' function in the participants field of the Zoom software.
- Members may only speak when invited to by the Chairman of the meeting.
- Only one person may speak at any one time.
- All speakers and attendees, both Councillors and members of the public, are welcome
 to remain on the Zoom call until the conclusion of the meeting. The meeting will also
 be webcast so that it can be viewed by non-participants.
- When referring to a specific report, agenda page, or slide, participants should mention the report, page number, or slide so that all Members have a clear understanding of what is being discussed at all times

Any voting will be conducted by the Clerk asking Members individually of their voting intentions The Democratic Services Officer will announce the result of the vote and the Chairman will then move on to the next agenda item.

A record of votes and how individual Members voted will be appended to the minutes, following the meeting.

Any Member participating in a remote meeting who declares a disclosable pecuniary interest, or other declarable interest, in any item of business that would normally require them to leave the room, must also leave the remote meeting. The Democratic Services Officer or meeting facilitator will move the Member to the Zoom waiting room until the item is complete, and then return them to the meeting.

9. Public Access to Meeting Documentation following the Meeting

Members of the public may access minutes, decision notices and other relevant documents $\begin{array}{c} \text{Page 3} \end{array}$



through the Council's website. www.havering.gov.uk

For any further information on the meeting, please contact richard.cursons@onesource.co.uk, tel: 01708 432430

Public Document Pack Agenda Item 5

MINUTES OF A MEETING OF THE ENVIRONMENT OVERVIEW & SCRUTINY SUB-COMMITTEE Virtual Meeting 1 December 2020 (7.00 - 9.00 pm)

Present:

Councillors Carole Beth, Maggie Themistocli (Chairman), Michael Deon Burton (Vice-Chair), Darren Wise, Nic Dodin and +Timothy Ryan

An apology for absence was received from Councillor Matt Sutton. Councillor Timothy Ryan substituted for Councillor Matt Sutton

21 PROTOCOL ON THE OPERATION OF OVERVIEW & SCRUTINY SUB-COMMITTEE MEETINGS DURING THE COVID-19 PANDEMIC RESTRICTIONS

The Sub-Committee noted the protocol on the operation of meetings during the Covid 19 pandemic restrictions.

22 MINUTES

The minutes of the meeting held on 8 September 2020 were agreed as a correct record and would be signed by the Chairman at a later date.

23 CRM - GARDEN GREEN WASTE DISCOVERY- SHOW & TELL

Following support from an external company, the Green Waste service had received an excellent response from a recent user survey. As of 1st December 2020, work was being undertaken looking at how to optimise the service, addressing issues resulting from feedback of external and internal sources.

Overall aims of the service review included:

- Designing the service around a resident-centric approach
- Where possible automating manual tasks and functions
- Reducing carbon footprint by shifting paper processes to online or email

It was clarified that, under the revised Green Waste Programme, digital information would be an opt-in service so paper based information would not be abolished completely, allowing residents without internet access to still use the service.

Transparent communication from residents emailing or texting would mitigate the need to chase information and result in less ambiguity.

Whilst a lot of residents taking up Green Waste were over 60's, discounts for this age groups were not being considered at this point.

The Sub-Committee noted the position.

24 QUARTER 2 3030/21 - PERFORMANCE INFORMATION

The Environment Overview & Scrutiny Sub-Committee had previously selected 5 key performance indicators which will be monitored:

- " Improve air quality in the borough by reducing NO2 levels
- " HMO licences issued
- " HMOs enforced against
- Total Penalty Notice Charges (PCNs) issued in a month
- " Response rate for PCN Challenges and Representations

The improving of borough air quality was monitored on an annual cycle so there was little new information to how this was progressing. The Air Quality Action Plan had however been used to inform the activities that will support the improvement of air quality.

Section 106 funding for the air quality monitoring station within the Beam Park development had been secured.

HMO licences issued has dropped from 28 to 12 as all the compliance landlords are now licenced. There had been one instance of HMO licence enforcement.

The Sub-Committee noted the performance report.

25 AIR QUALITY - ACTION PLAN

The air quality action plan was approved by Cabinet in 2018, it was laid out to accomplish compliance with the national air quality goals. The plan outlined the actions Havering Council will take to improve air quality within the Borough between 2018 – 2023.

There was a £125,000 budget for the 2020-2021 period.

There were four main areas within the action plan:

- Air quality modelling and monitoring
- Public health awareness and encouraging smarter travel
- Building emissions and development

Transport emissions

Air quality was monitored by assessing the levels of Nitrogen Monoxide (NO) and Nitrogen Dioxide (NO2) in the air. These gasses were measured using diffusion tubes – small plastic tubes which are placed above ground in key monitoring areas. Looking at statistical data, the worst polluted areas in the Borough came from areas with a high flow of traffic. Levels of NO had been on a downwards slope since 2014 in all locations.

Air quality awareness has been brought to local Havering schools, for example the "walk to school" week was promoted by 15 separate schools between the 5th and 9th October 2020.

The Council was continuing to promote the Smarter Travel initiatives to businesses in monthly bulletins. In addition, the idling of vehicles was an area of focus, with the Council joining the London-wide Anti-Idling campaign (funded by the Mayor's Air Quality Fund) with an aim to prevent unnecessary traffic emissions within the borough.

New major developments within Havering were required to be air quality neutral and would be assessed via annual monitoring by investigating the number of planning applications with these restrictions applied.

There was ongoing work towards a new energy strategy covering a total of 12,000 homes, aiming to be launched in April 2021.

TFL was aiming to make all buses in Havering EURO VI standard, meaning their NOx emissions can be up to 95% lower than the previous EURO V models.

Electric Vehicle charging bays were also under consideration which would be installed in the Town Hall car park as well as in other areas in the Borough. This would be funded externally from sources such as the GLA.

Although Havering had much cleaner air than most other Metropolitan boroughs, certain locations still did not meet the pollutant concentration level objectives. The stopping and starting of car engines did in fact result in less pollution in comparison to idling.

The Sub-Committee noted the position.

26 UPDATE ON THE ENVIRONMENTAL POLICIES AND CLIMATE CHANGE REVIEW

The council currently had a number of Environmental and Climate change themed policies, however these needed to be updated and modernised to reflect the contemporary way Havering Council was operating.

Environment Overview & Scrutiny Sub-Committee, 1 December 2020

Success was based on having outlined clear actions which can be measured by strong governance and effective consultation.

Member discussions had developed key emerging themes that there should be an emphasis on practical actions which benefit residents, businesses and the wider stakeholders in the Borough.

Havering had a number of existing policies relating to areas of Council activity including: waste, transportation, energy management, regeneration, planning, procurement, management of the green space and housing. Work in these service areas was often carried out in individual discreet projects meaning the impact they had could be diluted. It may be important to revise the achievements and policies to bring it all under one easy to manage framework. This would allow the Council to review its actions and be clear about the direction in which it was heading.

It was clarified it was a decision of full Council whether to declare a climate emergency, however if this was is to be the case at any point, it would be important to have the policies set up to back up the declaration.

Details were given to the Sub-Committee of what other Councils had done in this area, what had been recommended by the Climate Change Committee in central Government and what seemed to be practical major areas of activity.

It was agreed that Members of the topic group on climate change would be sought both from the Sub-Committee and from any other non-executive Members who may be interested. The scope of the review would be agreed at the first meeting of the topic group and then brought to the Sub-Committee for approval.

 Chairman	



Policy context:

ENVIRONMENT OVERVIEW AND SCRUTINY SUB COMMITTEE 18 FEBRUARY 2021

Subject Heading: Climate Change Topic Group - Scope

Report Author and contact details: Anthony Clements, Principal

Democratic Services Officer, London

Borough of Havering

To agree the scope of the Climate

Change Topic Group

Financial summary: No impact of presenting information

itself.

SUMMARY

This report gives details of the scope of the Sub-Committee's Climate Change Topic Group.

RECOMMENDATIONS

That the Sub-Committee agrees the scope of the Climate Change topic group as shown below.

REPORT DETAIL

Following the recent decision to establish a climate change topic group, the scope of the topic group is required, under the Overview and Scrutiny Procedure Rules, to be presented to the Sub-Committee for approval. The proposed scope is as follows:

- a. To recommend what should the Council Policy be on Carbon Emissions in light of tackling change?
- In view of other Councils having declared a Climate Emergency, to consider what action, if any, Havering should take in light of this trend.
- c. To consider if the Cabinet should have a lead portfolio holder for climate change or if should it be added to an existing portfolio or be part of every Cabinet Member role?
- d. To recommend what Council policies may need to be reviewed and refreshed?
- e. To investigate whether the themes of the overall Sustainability and

 Efficiency Policy are the correct ones or whether anything should be

 added and to consider if the proposed actions under each theme are
 robust and measureable?
- f. To consider how the Council can develop a narrative with the community on the actions being taken by Havering Council to tackle climate change?
- g. To review any other related issues that may emerge as a result of the topic group's scrutiny.

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.

BACKGROUND PAPERS

None.





ENVIRONMENT OVERVIEW AND SCRUTINY SUB-COMMITTEE, 18 FEBRUARY 2021

Subject Headings	Quarter 2 2020/21 performance report				
Subject Heading:	Quarter 3 2020/21 performance report				
SLT Lead:	Jane West, Chief Operating Officer				
Report Author and contact details:	Cynthujaa Satchithananthan, Custome Insight Officer, x4960				
Policy context:	The report sets out Quarter 3 performance relevant to the remit of the Environment Overview and Scrutiny Sub-Committee				
Financial summary:	There are no direct financial implications arising from this report. However adverse performance against some performance indicators may have financial implications for the Council.				
	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, although several service areas continue to experience financial pressure from demand led services.				
The subject matter of this report deals with the following Council Objectives					
Communities making Havering Places making Havering Opportunities making Havering Connections making Havering	[] [X] [] []				

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 - December). The Performance metrics within this report were decided by the Environment Overview and Scrutiny Committee on 31st July 2019. Due to Covid-19, indicators for 2020/21 were not agreed and to ensure consistency, the same indicators are used.

RECOMMENDATION

That the Environment Overview and Scrutiny Sub-Committee **notes** the contents of the report and presentation and makes any recommendations for performance 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.
- The report and presentation identify where the Council is performing well (Green) and not so well (Amber and Red). The RAG ratings for the 2019/20 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
- 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 2020/21)
 - Long-term direction of travel with performance the same time the previous year (Quarter 3 2019/20)

- 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. It is important to note that though service delivery is returning to business as usual, there will be still be an impact on performance due to COVID-19.
- 6. Five Performance Indicators have been included in the Quarter 3 2020/21 presentation. However a RAG status is only available for one indicator, which has been assigned a 'Green' status.

IMPLICATIONS AND RISKS

Financial implications and risks:

There are no direct financial implications arising from this report. However adverse performance against some performance indicators may have financial implications for the Council.

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:

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:

- (i) the need to eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under the Equality Act 2010;
- (ii) the need to advance equality of opportunity between persons who share protected characteristics and those who do not, and;
- (iii) foster good relations between those who have protected characteristics and those who do not.

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.

BACKGROUND PAPERS

Appendix 1 - Environment Overview and Scrutiny Presentation





Quarter 3 Performance Report 2020/21

Environment Overview & Scrutiny Sub-Committee

February 2021

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OVERVIEW OF ENVIRONMENT INDICATORS



About the Environment O&S Committee Performance Report

- 5 Performance Indicators have been selected to be monitored by the Environment Overview & Scrutiny sub-committee:
 - Improve air quality in the borough by reducing the level of NO2
 - HMO licenses issued
 - HMOs enforced against
 - Total Penalty Charge Notices (PCNs) issued in month
 - Response rate for PCN Challenges and Representations
- The An outturn for air quality is only available on an annual basis.
- A RAG rating is only available for one indicator (Response rate for PCN Challenges and Representations) and has been rated Green.
- It is important to note that though service delivery is returning to business as usual, there will be still be an impact on performance due to COVID-19.

Quarter 3 Performance



Indicator	Value	20.21 Annual Target	20/21 Q3 Target	20/21 Q3 Performance	Short Term DOT 20/21 Q2	Long Term DOT 19/20 Q3
Improve air quality in the borough by reducing the level of NO2 µgm-3 (micrograms per cubic metre of air)	Smaller is Better	40	(Annual)	, , ,	19.7 (Langtons) to 49.4 (Gallows Corner) 2019	(Annual) 17.3 (Langtons) to 71.4 (Battis) 2018
HM O licenses issued	Bigger is better	N/A	N/A	10	¥ 12	¥ 13
HMps enforced against	Bigger is better	N/A	N/A	7	1	¥ 13
Tote Penalty Charge Notices (PCNs) issued in month (including PCNs for moving traffic contraventions (MTC))	Demand Pressure	N/A	N/A	23189	¥ 36235	₩ 31445
Response rate for PCN Challenges and Representations (days in current backlog as per end of month)	Smaller is better	35 days	35 days	7 days GREEN	↑ 18 days	↑ 25 days

Improve Havering's Air Quality



- During Quarter 3, there has been progress in the AQAP in a number of areas, including:
 - The Council is exploring the opportunities on spending on air quality monitoring as a permanent monitoring station would be too expensive to maintain given the amount of S106 funding available. Further clarity is expected.
 - The "Theatre in Education" programme took place in schools between the 3rd and the 13th of November via online and virtual sessions with 20 schools participating (reaching total capacity).
 - In late October, surveys were sent out to schools to monitor the modal shifts in transport. Results are anticipated.
 - The Local Plan and the Supplementary Planning Guidance document on air quality will be issued during the last quarter. The former will be based on the London Plan will include the Urban Greening Factor as an important element. The latter will deal with air quality neutrality, green spaces and combined heat and power.
 - Non-Road Mobile Machinery: at the time of the last update, 73 was active in the borough. 69 were compliant, 3 were non-compliant with exemptions given (Beam Park – RM9 6DE) and one was non-compliant with no exemptions given (Romford Gasworks – RM7 0EH)

Improve Havering's Air Quality



- Infrastructure projects have commenced in Romford, Beam Park and Rainham. At Beam Park it is a priority to create adequate infrastructure for cyclists and pedestrians. The Romford project is in an earlier phase but it is going to be essential to make the pavements wide enough to be Covid-19 secure.
- Decision about the Town Hall electric vehicle charging point scheme is due soon. External funding to be provided by OZEV (Office for Zero Emission Vehicles) starting from next financial year, but also through other means as well (e.g. residential charging scheme. It is likely that there will be additional sources from e.g. the GLA or the Government. When projects go ahead, the town hall scheme might also fund itself through a carpool scheme.
 - The Council is in contact with Carbon Footprint, an environmental not-for-profit organisation that provides tree planting for schools funded by organisations who wish to offset their carbon emissions and is promoting the scheme to schools.

Other Actions



- In October 2020, the School Streets were introduced in four schools in three
 locations: Squirrels Heath Infant & Junior School, Branfil Primary School, Hylands
 Primary School. There are no current plans for expanding this scheme, although a
 significant amount of schools have already expressed their interests in participating.
 Should external funding become available, it may be possible to add more schools,
 after the careful observation and evaluation of the current schemes.
- Public Protection has started preparing the Council's Anti-Idling Action Plan which includes the Council's Idling policies.

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Houses of Multiple Occupation (HMO)



- A house in multiple occupation (HMO) is a property rented out by at least 3 people who are not from 1
 'household' (for example a family) but share facilities like the bathroom and kitchen.
- During Quarter 3, the number of HMO licence applications has remained low as majority of compliant landlords have already contacted the Council.
- Due to Covid, the number of enforcement operations has been significantly reduced which is reflected in the performance this quarter.

age

4

Penalty Charge Notices (PCNs)



Penalty Charge Notices are issued to people parking illegally, or committing moving traffic offences like wrongly using bus lanes or making a banned turn. The management of traffic and parking is essential to keep Havering moving.

- PCN issuance is lower due to Covid 19 with Tiers restricting motorists to essential travel. December also provided free parking in Council car parks.
- Due to lower issuance, staff are able to respond to challenges and representations quicker and has meant more individuals are paying.

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Any questions?

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ENVIRONMENT OVERVIEW AND SCRUTINY SUB-COMMITTEE

18 February 2021	Cover Report				
Subject Heading:	Parking Tariffs 2020				
SLT Lead:	Barry Francis – Director of Neighbourhood				
Report Author and contact details:	Taiwo Adeoye – Democratic Services Officer taiwo.adeoye@onesource.co.uk				
Policy context:	To Ensure Havering is kept clean and safe				
Financial summary:	No financial implications within the context of this briefing				

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

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

SUMMARY

The Sub-Committee is to receive a presentation on Parking Tariff.

RECOMMENDATION

That the Sub-Committee comment and note the presentation.

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.





Parking Tariffs 2020

Background

During the financial year April 2020 to March 2021, the Council has seen changes to parking due to COVID-19.

Bue to Covid, parking enforcement and fees and charges were suspended between April 220 – August / September 2020.

From August fees and charge were reintroduced with pragmatic Covid 19 measure to support the local community and then enforcement was reintroduced in September 2020.

Enforcement of moving traffic contravention and obstructive and dangerous parking was enforced between April and September.



Parking tariffs changes

Due to the ongoing Covid-19 pandemic before reintroducing parking fees and enforcement the Council made several changes as set out below

- A Havering Hero Permit this is for key workers such as carers and NHS staff and supports vulnerable residents to receive services at home
- One hour free parking on street
- A 20% discount in council car parks
- A better cashless parking service with Ringo



Parking tariff benchmarking

Below is a table of the parking tariffs in neighbouring boroughs

	Par	Barking & Dagenham			Brentwood			Havering				Newham			Redbridge				Thurrock				Waltham Forest		
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Tariff	On St	reet	Car Park	s C	On Street	Car	Parks	On Stre	et	Car F	Parks	On Stree	t C	Car Parks	On S	Street	Car	Parks	On S	Street	Car	Parks	On Stre	et Ca	ar Parks
Up to 30 minutes	£	-	£	-	£ 0.50	£	-	£	-	£	-	£ 0.6	60	£ -	£	-	£	1.62	£	0.70	£	0.70	n/a	í	£ 1.53
Up to hour	£	1.00	£ 0.9	96	£ 0.90	£	1.00	£	-	£	1.50	£ 1.9	3	£ 2.30	£	-	£	1.62	£	0.93	£	0.70	£ 1.	20 f	£ 1.53
Up to hours	£	2.65	£ 2.5	53	£ 1.20	£	2.00	£	2.50	£	2.50	£ 3.1	.0	£ 4.60	£	3.21	£	2.54	£	2.75	£	1.10	£ 2.	20 f	£ 2.73
Up t hours		n/a	£ 5.9	90	n/a	£	3.00	£	3.50	£	3.50	£ 4.0)5	£ 5.80	£	4.83	£	3.56	£	2.75	£	2.47	n/a	f	£ 3.85
Up to 4 hours	£	6.00	£ 5.9	90	n/a	£	4.00	n/a	a	£	4.50	£ 4.6	60	£ 9.20	£	4.55	£	6.00	£	2.75	£	3.95	n/a		n/a
Up to 5 hours		n/a	£ 7.3	13	n/a	£	5.00	n/a	а	£	5.50	£ 11.5	0	£ 17.30	ı	n/a	£	10.20	£	2.75	£	3.95	n/a		n/a
Up to 6 hours		n/a	£ 7.3	13	n/a	£	6.00	n/a	a	£	6.50	£ 11.5	0	£ 17.30	1	n/a	£	10.20	£	2.75	£	3.95	n/a		n/a
Up to 8 hours		n/a	£ 10.8	38	n/a	£	8.00	n/a	a	£	10.50	£ 11.5	0	£ 23.00	1	n/a	£	10.20	£	2.75	£	5.80	n/a		n/a
Up to 9 Hours		n/a	£ 18.7	75	n/a	£	8.00	n/a	a	£	11.50	£ 11.5	0	£ 23.00	1	n/a	£	10.20	£	2.75	£	5.80	n/a		n/a
Up to 12 hours		n/a	£ 18.7	75	n/a	£	8.00	n/a	a	£	12.50	n/a		28.8	1	n/a	£	10.20	£	2.75	£	5.80	n/a		n/a
24 hours or until close		n/a	n/a		n/a	£	8.00	n/a	a	r	ı/a	n/a		28.8	1	n/a	£	10.20	£	2.75	£	5.80	n/a		n/a
Blue Badge		Free	Free		Free	Free	2	Free		Free		Free	F	ree	Free		Free		Free	:	Free	9	Free	Fr	ree



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Any Questions?

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ENVIRONMENT OVERVIEW AND SCRUTINY SUB-COMMITTEE18 February 2021

Subject Heading:	Recycling Future Ways
SLT Lead:	
Report Author and contact details:	Jacki Ager, 01708 433363, jacki.ager@havering.gov.uk
Policy context:	Ensure Havering is kept clean and safe
Financial summary:	No financial implications within the context of this briefing, however potential future implications of changes in legislation.

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

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

SUMMARY

This report is to accompany the attached Powerpoint, to be presented to the Environment Overview and Scrutiny Sub-Committee on 18th February 2021. The presentation covers:

- Havering's current position, including Covid-19 impacts on recycling and waste generation;
- The addition of more materials to the recycling stream and other methods of material capture for recycling;
- Upcoming legislation that may impact on waste collection in Havering;
- Future service planning

RECOMMENDATIONS

To note the contents of the presentation in the context of current and future potential waste and recycling provision in Havering.

REPORT DETAIL

Please see the attached Powerpoint presentation (Appendix A) for details. This will be presented to the Sub-Committee on 18th February.

IMPLICATIONS AND RISKS

Financial implications and risks:

None at present. Future legislation may require additional materials to be collected, such as separate food waste collections. This may be covered by the New Burdens Doctrine, although no confirmation or detail has been provided yet, and further consultation is due to take place nationally.

The mooted introduction of Extended Producer Responsibility may have a positive financial impact on local authorities, but again no details are available yet. A deposit return scheme could potentially remove material from the household waste stream, resulting in lower tonnages. This would have the potential to impact on the tonnage-based ELWA levy, although with a 2-year delay.

Havering's waste collection contract with Serco has been extended for 2 years, and in the meantime a new procurement exercise will be undertaken, which will include appropriate service options, taking into account potential upcoming legislation.

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Legal implications and risks:

The Government's Environment Bill has been delayed until autumn, and consultation continues on a number of key issues within the Bill which were introduced in the 2019 Resources and Wastes Strategy, including mandated separate food waste collections and a core set of materials collected separately for recycling.

Havering will continue to engage with the East London Waste Authority on any legislative changes that may affect collection and disposal operations, and will review its collections accordingly and consider any changes where technically, economically and environmentally practicable to do so.

Human Resources implications and risks:

There are no human resources implications associated with this report.

Equalities implications and risks:

- 1.1. 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:
- (i) The need to eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under the Equality Act 2010;
- (ii) The need to advance equality of opportunity between persons who share protected characteristics and those who do not, and;
- (iii) Foster good relations between those who have protected characteristics and those who do not.
- 1.2. 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 socioeconomics and health determinants.

There are no equalities implications associated with this report. Any future service changes will consider equalities impacts accordingly.





Future of Recycling in Havering

18th February 2021

Jacki Ager
Waste and External Contracts Manager



Current position

4 materials currently collected in orange sacks, plus batteries and WEEE Other items collected in "bring" banks and at Gerpins Lane RRC

2019/20 recycling rate: 37.5% 611kg of residual waste per household

LBH priority is still waste prevention ELWA landfill diversion rate >99%.

Covid 19 = expected reduction in performance for 2020/21 Prioritisation of Covid messaging over other service-related comms Recovery of this performance unknown. Performance likely to be affected in future by more flats in the Borough.



Additional materials

Bring sites for collection of kerbside materials, plus Tetrapak and glass. Glass capture very high.

ELWA in a position to add more materials to kerbside collection: Glass, other plastics, aerosols.

Trial to be arranged for 2020/21, however some challenges due to current high tonnages.

Separation of street cleansing waste at tipping sites to recover more recycling.

Potential additional separation at Gerpins Lane to recover more material for recycling (Renewi ABSDP).



Legislation

Draft Environment Bill published, to include measures laid out in the **Resources and Waste Strategy 2019**

LBH and ELWA responded to consultations in Feb 2019, and further consultations due in the spring. Likely changes:

- Mandated separate weekly food waste collections by 2023
- Consistent set of materials for recycling
- Producer pays / compliance schemes / possible funding of collections
- Deposit return schemes introduced
- Introduction of a plastic tax
- Free garden waste collections being considered



Impacts on LBH

Mandated food waste collections by 2023

Currently 100% of food waste is captured through MBT process, therefore this will be considered by ELWA.

Consistent set of materials for recycling

This would cover the materials already collected and being looked at, however requires them to be collected in 2 or more separate streams.

Extended producer responsibility / producer pays

Could work in a similar way to other compliance schemes and therefore potentially fund collections and / or disposal operations.

Deposit return schemes

May operate outside of LA control, therefore reduction in material collected by LAs



Future Planning

East London Joint Resources and Waste Strategy

Initial work has included modelling of different collection options to capture recycling and reduce waste. Next stage is to review and model different treatment options.

ELWA Waste Prevention Planning

More engagement planned between Boroughs

Considering ways to maximise reuse in the region, as well as focus on waste prevention activities.

Havering Waste Collection Contract

Serco contract extended to 2022

Consider different collection models to maximise recycling

Build in flexibility to address any post-2027 developments with ELWA