

INTEGRATED IMPACT ASSESSMENT (IIA) TOOL

Proposal Details

Title of Policy / Proposal / Initiative	
Review of opening hours across all Household Waste Sites (HWS), including the closure of 1 site.	
Service Area	Officer completing IIA
Highways and Environmental Services	Corporate Lead Officer
Corporate Lead Officer	Strategic Director
Rhodri Llwyd	Barry Rees
Please give a brief description of the purpose of the proposal	
<p>The proposal is to reduce the number of HWS within the County and to look at reducing the services provided at the remaining sites.</p> <p>The 4 sites currently within the County are located at Aberystwyth (Glanyrafon), Lampeter, Llanarth (Rhydeinon) and Cardigan (Cilmaenllwyd).</p>	
Who will be directly affected by this proposal? <u>HINT</u>	
The proposal is likely to affect the general public, and in particular residents of Ceredigion within proximity of the closed HWS.	
Have those who will be affected by the proposal had the opportunity to comment on it?	
No. Proposals have however been through the relevant Budget Scrutiny Committee, and a Cabinet approval process.	

Version Control

The IIA should be used at the earliest stages of decision making, and then honed and refined throughout the decision-making process. It is important to keep a record of this process so that we can demonstrate how we have considered and included sustainable development, Welsh language and equality considerations wherever possible.

Version Number	Author	Decision making stage	Date Considered	Description of any amendments made
		<u>HINT</u>		<u>HINT</u>

1.0	Rhodri Llwyd	Council	29/02/2024	N/A

Council Corporate Well-being Objectives

Which of the Council's Corporate Well-being Objectives does this proposal address and how? Click here to read a summary of our [Corporate Strategy 2022-27](#)

Boosting the economy, supporting business, and enabling employment.	The proposal would seek to provide a sustainable and affordable model of recycling/waste disposal locations within the County.
Creating caring and healthy communities	N/A
Providing the best start in life and enabling learning at all ages	N/A
Creating sustainable, greener, and well-connected communities	The proposal would seek to provide a sustainable and affordable model of recycling/waste disposal locations within the County.

National Well-being Goal: A Prosperous Wales

An innovative, productive, and low carbon society where everyone has decent work and there is no poverty.

Click [here](#) for information about a prosperous Wales.

Does the proposal contribute to this goal? Describe the positive or negative impacts. (Click [here](#) for information)

Positive

The proposal would seek to provide a sustainable and affordable model of recycling/waste disposal locations within the County, working towards a low carbon society.

What evidence do you have to support this view?

Ceredigion's current provision is unsustainable and unaffordable moving forward and is evidenced by national studies which show that Ceredigion has a higher proportion of HWS per 10,000 population than all other Councils in Wales.

What action(s) can you take to mitigate any negative impacts or better contribute to this National Well-being Goal?

N/A

National Well-being Goal: A Resilient Wales

A society where biodiversity is maintained and enhanced and where ecosystems are healthy and functioning.

Click [here](#) for information about a resilient Wales.

Does the proposal contribute to this goal? Describe the positive or negative impacts. (Click here for information)
Potential for slight increase in localised fly-tipping
What evidence do you have to support this view?
N/A
What action(s) can you take to mitigate any negative impacts or better contribute to this National Well-being Goal?
N/A

National Well-being Goal: A Healthier Wales

A society where people make healthy choices and enjoy good physical and mental health.

Click [here](#) for information about a healthier Wales.

Does the proposal contribute to this goal? Describe the positive or negative impacts. (Click here for information)
N/A
What evidence do you have to support this view?
N/A
What action(s) can you take to mitigate any negative impacts or better contribute to this National Well-being Goal?
N/A

National Well-being Goal: A More Equal Wales

A society where everyone has an equal chance whatever their background or circumstances.

This section is longer because you are asked to assess the impact of your proposal on each group that is protected by the **Equality Act 2010**.

Click [here](#) for information about equality in Wales.

Do you think this proposal will have a positive or a negative impact on people because of their age? (Click here for information)	
Children and Young People up to 18	None / Negligible
People 18-50	None / Negligible
Older people 50+	None / Negligible
Describe the positive or negative impacts.	
The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people because of their age.	
What evidence do you have to support this?	
Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service.	
What action(s) can you to take to mitigate any negative impacts?	
Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?	
N/A	

Do you think this proposal will have a positive or a negative impact on people because of their disability? (Click here for information)	
Hearing Impairment	None / Negligible
Physical Impairment	None / Negligible
Visual Impairment	None / Negligible
Learning Disability	None / Negligible
Long Standing Illness	None / Negligible

Mental Health	None / Negligible
Other	None / Negligible
Describe the positive or negative impacts.	
The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County will not disproportionately impact people because of their disability.	
What evidence do you have to support this?	
Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service.	
What action(s) can you to take to mitigate any negative impacts?	
Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?	
N/A	

Do you think this proposal will have a positive or a negative impact on people who are transgender? (Click here for information)	
Trans Women	None / Negligible
Trans Men	None / Negligible
Non-binary people	None / Negligible
Describe the positive or negative impacts	
The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people who are transgender.	
What evidence do you have to support this?	
Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service.	
What action(s) can you to take to mitigate any negative impacts?	
Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?	
N/A	

Do you think this proposal will have a positive or a negative impact on people with different sexual orientation? (Click [here](#) for information)

Bisexual	None / Negligible
Gay Men	None / Negligible
Gay Women/Lesbian	None / Negligible
Heterosexual/Straight	None / Negligible

Describe the positive or negative impacts

The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people with different sexual orientation.

What evidence do you have to support this?

Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service.

What action(s) can you to take to mitigate any negative impacts?

Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?

N/A

Do you think this proposal will have a positive or a negative impact on people who are married or in a civil partnership? (Click [here](#) for information)

People who are married	None / Negligible
People in a civil partnership	None / Negligible

Describe the positive or negative impacts

The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people who are married or in a civil partnership.

What evidence do you have to support this?

Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service.

What action(s) can you to take to mitigate any negative impacts?

N/A

Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?

N/A

Do you think this proposal will have a positive or a negative impact on people who are pregnant or on maternity leave? (Click [here](#) for information)

Pregnancy

None / Negligible

Maternity

None / Negligible

Describe the positive or negative impacts

The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people who are pregnant or on maternity leave.

What evidence do you have to support this?

Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service, and a separate/dedicated AHP collection service is currently provided.

What action(s) can you take to mitigate any negative impacts or better contribute to positive impacts?

N/A

Do you think this proposal will have a positive or a negative impact on people because of their ethnic origin? (Click [here](#) for information)

Asian / Asian British

None / Negligible

Black / African / Caribbean / Black British

None / Negligible

Mixed / Multiple Ethnic Groups

None / Negligible

White

None / Negligible

Other Ethnic Groups

None / Negligible

Describe the positive or negative impacts

The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people because of their ethnic origin.

What evidence do you have to support this?

Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service

What action(s) can you to take to mitigate any negative impacts?

N/A

Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?

N/A

Do you think this proposal will have a positive or a negative impact on people with different religions, beliefs, or non-beliefs? (Click [here](#) for information)

Buddhist	None / Negligible
Christian	None / Negligible
Hindu	None / Negligible
Humanist	None / Negligible
Jewish	None / Negligible
Muslim	None / Negligible
Sikh	None / Negligible
Non-belief	None / Negligible
Other	None / Negligible

Describe the positive or negative impacts

The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people with different religions, beliefs, or non-beliefs.

What evidence do you have to support this?

Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service

What action(s) can you to take to mitigate any negative impacts?

N/A

Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?

N/A

Do you think this proposal will have a positive or a negative impact on men or women? (Click [here](#) for information)

Men	None / Negligible
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Women	None / Negligible
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Describe the positive or negative impacts

The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact men or women.

What evidence do you have to support this?

Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service

What action(s) can you to take to mitigate any negative impacts?

N/A

Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between men and women?

N/A

Do you think this proposal will have a positive or a negative impact on people from the Armed Forces Community? (Click [here](#) for information)

Members of the Armed Forces	None / Negligible
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Veterans	None / Negligible
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Spouses	None / Negligible
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Children	None / Negligible
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Describe the positive or negative impacts

The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people from the Armed Forces Community.

What evidence do you have to support this?

Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service

What action(s) can you to take to mitigate any negative impacts?

N/A

Socio-economic Duty

Socio-economic disadvantage means living on a low income compared to others in Wales, with little or no accumulated wealth, making it more difficult to access basic goods and services.

Family background or where a person is born still affects their life. For example, a child from a wealthy family often does better at school than a child from a poor family, even if the poorer child is more naturally academic. This is sometimes called socio-economic inequality.

Do you think this proposal will have a positive or a negative impact on people experiencing socio-economic disadvantage?	None / Negligible
Describe the positive or negative impacts	
The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County, will not disproportionately impact people experiencing socio-economic disadvantage, although there may be a slight increase in distances travelled to access a facility for a small number of residents.	
What evidence do you have to support this?	
Waste collections and opportunities to recycle will still be maintained through Council's household waste collection service	
What action(s) can you take to mitigate any negative impacts?	
N/A	
Is there an opportunity to use this proposal to eliminate unlawful discrimination, advance equality of opportunity or encourage good relations between people in this group and the rest of the population?	
N/A	

National Well-being Goal: A Wales of Cohesive Communities

A society with attractive, viable, safe, and well-connected communities.

Click [here](#) for information about cohesive communities.

Does the proposal contribute to this goal? Describe the positive or negative impacts. <u>HINT</u>
The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County will contribute to the long-term vision of attractive, safe and well-connected communities. Potential increase in fly-tipping as a result of its introduction.
What evidence do you have to support this view?
N/A

What action(s) can you take to mitigate any negative impacts or better contribute to the goal?

N/A

National Well-being Goal: A Wales of Vibrant Culture and Thriving Welsh Language

A society that that promotes and protects culture, heritage, and the Welsh language and which encourages people to take part in the arts, sports, and recreation.

Click [here](#) for information about culture and the Welsh language

Does the proposal contribute to this goal? Describe the positive or negative impacts.

N/A

What evidence do you have to support this view?

N/A

What action(s) can you take to mitigate any negative impacts or better contribute to the goal?

N/A

With reference to the following, do you think this proposal will have a positive or negative effect on the Welsh language?

Click [here](#) for information

Opportunities for people to use the Welsh language

None / Negligible

Treating the Welsh language, no less favourably than the English language

None / Negligible

What evidence do you have to support this view?

There is no distinction between the languages within this proposal and nor does it have an impact on the use of the Welsh language.

What action(s) can you take to increase the positive impact or mitigate any negative impact on the Welsh language?

N/A

National Well-being Goal: A Globally Responsible Wales

A society that considers how our actions might impact on other countries and people around the world.

Click [here](#) for information about global responsibility.

Does the proposal contribute to this goal? Describe the positive or negative impacts. <u>HINT</u>
Positive The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County will contribute to the long-term vision of a Globally Responsive Wales.
What evidence do you have to support this view?
N/A
What action(s) can you take to mitigate any negative impacts or better contribute to the goal?
N/A

Strengthening the Proposal

If you have identified any negative impacts in the above sections, please provide details of any practical changes and actions that could help remove or reduce the negative impacts.

What will you do?	When?	Who is responsible?	Progress
Further information will be shared with the public in relation to the implementation of the proposal.	March to May 24	HES	
If no action is to be taken to remove or mitigate negative impacts, please justify why. (If you have identified any unlawful discrimination then the proposal must be changed or revised.)			
See above.			

How will you monitor the impact and effectiveness of the proposal?

Should the proposal be implemented, then the waste presented at the remaining HWS will be monitored and managed on an ongoing basis.

Sustainable Development Principle: 5 Ways of Working

Describe below how you have implemented the five ways of working in accordance with the sustainable development principle of the Well-being of Future Generations (Wales) Act 2015



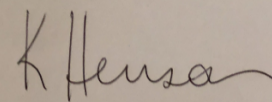
<p>Long term Balancing short-term needs with long-term need and planning for the future.</p> <p><u>HINT</u></p>	<p>The proposal to provide a sustainable and affordable model of recycling/waste disposal locations within the County will contribute to the long-term need and sustainability of such services within the County.</p>
<p>Collaboration Working together with other partners to deliver.</p> <p><u>HINT</u></p>	<p>There is currently no option of collaborating with others in relation to the provision of HWS, although a communications plan will be developed in order to provide information regarding implementation of the proposal.</p>
<p>Involvement Involving those with an interest and seeking their views.</p> <p><u>HINT</u></p>	<p>The proposal has been through relevant Budget Scrutiny Committees, as well as the Cabinet process.</p>
<p>Prevention Putting resources into preventing problems occurring or getting worse.</p> <p><u>HINT</u></p>	<p>HWS is not a preventative service.</p>
<p>Integration Considering the impact of your proposal on the four pillars of well-being (social, economic, cultural and environment) the objectives of other public bodies and across service areas in the Council.</p> <p><u>HINT</u></p>	<p>It is not considered possible to include the integration of the service with activities undertaken by other stakeholders and/or partners.</p>

Risk

Summarise the risk associated with the proposal.

	1	2	3	4	5
Impact Criteria	Very Low	Low	Medium	High	Very High
Likelihood Criteria	Unlikely to occur	Lower than average chance of occurring	Even chance of occurring	Higher than average chance of occurring	Expected to occur
Risk Description	Impact	Probability	Score (Impact x Likelihood)		
Potential increase in fly-tipping as a result of its introduction	2	2	4		

Sign Off

Position	Name	Signature	Date
Corporate Manager		X _____	Click or tap to enter a date.
Corporate Lead Officer	Rhodri Llwyd		19/02/2024
Corporate Director	Barry Rees		19/02/2024
Portfolio Holder	Keith Henson		19/02/2024