Appendix A

Corporate Cumulative Environment Impact Assessment Table of Review dates

Report Details	Implications	Review Date
Cabinet 21 st June 2022 Agenda item 13: CARELINE – IN- HOUSE PROVISION FOR NON-COMPLEX INSTALLATION AND MAINTENANCE REPORT OF: SERVICE DIRECTOR CUSTOMERS		
This report seeks Cabinet approval for the Careline service to establish a full in-house service providing non-complex installation and maintenance to Careline customers. This service is currently being provided by an external company who wish to terminate the contract early on 30 September 2022 and have formally given notice to this effect. As part of the service expansion in 2021, Careline took on a small technical team who have been providing elements of this service at a smaller scale, therefore a proof of concept has already been achieved.	An Environmental Impact Assessment has been undertaken and the environmental impacts of the proposal are positive, the positive impacts include the use of electric vehicles, potentially less driving through more efficient routing of jobs and increased levels of equipment refurbishment to reduce landfill. Environmental Impact Assessment included below.	Assessment Date: 01/06/2022 Review Date: 01/06/2023
Cabinet 21 st June 2022 Agenda Item 16: PROPOSED NEW CONSERVATION AREA FOR CHESFIELD PARK REPORT OF: SERVICE DIRECTOR - REGULATORY		
To consider a proposed new conservation area around Chesfield Park and a draft Conservation Area Appraisal and Management Plan (CAAMP) for public consultation.	The designation of a new conservation area and the preparation of a CAAMP for the proposed new conservation area will assist in the management of the historic environment.	
Cabinet 21 st June 2022 Agenda Item 22: NORTH HERTS LEISURE CENTRE SOFT PLAY INVESTMENT PART 1 REPORT OF: THE SERVICE DIRECTOR - PLACE		
The purpose of the report is to seek Cabinet approval for an investment proposal at North Herts Leisure Centre, Letchworth. The proposal would involve using two of the four existing squash courts and the changing rooms located in the same area, to create a soft play facility with a toddler and junior area, plus provision for parties.	An Environmental Impact Assessment has been undertaken. We recognise that there will be some negative impacts as a result of the soft play proposal, however the consultation with the public had an overwhelming positive response and therefore the project can proceed. Completing the assessment highlighted possible actions that can be explored to reduce the environmental impacts which include; • Installing a second cycle rack • Purchase second hand/ upcycled café furniture	Assessment Date: 17/08/2022 Review Date: 31/03/2023

Cabinet 25 th October 2022 Agenda Item 4: Future Service Design of Waste, Recycling and Street Cleansing Services.	 Install water saving toilets and taps. Future environmental projects at the leisure centres are being investigated, such as solar PV/ thermal, to reduce their overall environmental impact. 	
REPORT OF: Chloe Hipwood – Shared Service Manager – Waste & Recycling		
This report seeks the authority to proceed with a Competitive Dialogue procurement for the waste & recycling collection and street cleansing contract due to expire in May 2025. The report is based on outcomes from the Member lead joint working group between East Herts Council (EHC) and North Herts Council (NHC) and identifies key service changes affecting the contract specification drafting. The key drivers for the services changes are set in the context of the pending national Resources and Waste Strategy and the financial challenges authorities are facing which is exacerbated by inflationary pressures. The report covers details of both EHC and NHC changes in order to fully identify the impacts across the shared service.	Overall, there is forecasted to be positive environmental impacts from changes to the waste contract for North Herts. These come, amongst other things, as a result of proposals to reduce frequency of general refuse collections from fortnightly to three-weekly, meaning a reduction in emissions resulting from refuse freighter journeys, and an anticipated increase in resident recycling rates over time. The proposed introduction of a Waste Awareness Officer will also allow us to run more campaigns and events to support residents to reduce their waste and develop greater understanding of which items are recyclable. This will help residents to adapt to the contract changes which include a proposal to introduce plastic film into the recycling bin. An Environmental Impact Assessment containing more details has been carried out.	Assessment Date: 09/09/2022 Review Date: 09/09/2023
Cabinet 13 th December 2022 Agenda item 23: CARELINE – IN- HOUSE PROVISION FOR COMPLEX INSTALLATION AND MAINTENANCE REPORT OF: SERVICE DIRECTOR CUSTOMERS		
This report seeks Cabinet approval for the Careline service to expand the in-house installation and maintenance service to include complex installation and maintenance services alongside the non-complex services already provided. This service is currently being provided by an external company under a contract with an end date of 31 March 2023.	An Environmental Impact Assessment has previously been undertaken and the environmental impacts of the proposal are positive, the positive impacts include the use of electric vehicles, potentially less driving through more efficient routing of jobs and increased levels of equipment refurbishment to reduce landfill.	Assessment Date: 09/11/2022 Review Date: 09/11/2023
Cabinet 21 st June 2022 Agenda Item 8: STRATEGIC PLANNING MATTERS REPORT OF: SERVICE DIRECTOR - REGULATORY		
This report identifies the latest position on key planning and transport issues affecting the District.	A number of the schemes noted at section 8 will have considerable impact on the environment as they come to fruition. As many of these are in draft/early stages of	

Cabinet 21 st June 2022 Agenda Item 12: Adoption of the Museum Strategy 2022 – 2026 REPORT OF: Culture and Facilities Service Manager This report requests approval and adoption of the new North Herts Museum Strategy 2022 – 2026. North Hertfordshire Museum Service has produced a draft North Hertfordshire Museum Strategy, 2022 to 2026. The strategy describes the museum service's four main aims, which relate to: Audience, Finance, Collections, Organisation. Each aim is then explained in more detail. The document is illustrated throughout with recent images from the museum.	development, it would be prudent to make an assessment the implications as they progress, particularly where they are not subject to their own statutory requirements for environmental assessment. There are no known direct Environmental impacts or requirements that apply to the actions recommended in this report. However, the report does make reference to other projects such as the development of a new store for the museum collection, which will have environmental implications. These projects however are not the subject of this report and will be subject to their own approval process in isolation, including consideration of environmental implications, separate to the strategy document. The committee should however satisfy themselves that the ambitions and projects covered in the strategy document conform and align with the Councils environmental commitments for the years	
	ahead.	
19 th January 2023 Agenda Item 14: CHURCHGATE UPDATE REPORT OF: Service Director - Enterprise		
To provide Members with an update on Churchgate since the Council purchased the Leasehold.	There are no known Environmental impacts or requirements that apply to this report, although there is likely to be some in relation to the regeneration.	