Impact Assessment - First Stage

1. Details of the initiative

Initiative description and summary: 3 Year Review of Grit Bin Provision in Neath Port Talbot

Service Area: Streetcare Services

Directorate: Environment & Regeneration

2. Does the initiative affect:

	Yes	No
Service users	Х	
Staff		Х
Wider community		Х
Internal administrative process only		Х

3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age		Х				The proposed continuation of current policy will not have
Disability		Х				an impact on anyone with protected characteristics
Gender Reassignment		Х				
Marriage/Civil Partnership		Х				
Pregnancy/Maternity		Х				
Race		Х				
Religion/Belief		Х				
Sex		Х				
Sexual orientation		Х				

4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?	
People's opportunities to use the Welsh language		Х				No impact on the people's opportunity to use the Welsh language	
Treating the Welsh language no less favourably than English		Х				No impact on treating welsh language no less favourably than English	

5. Does the initiative impact on biodiversity:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?	
To maintain and enhance biodiversity		х				The proposed continuation of policy will not affect biodiversity	
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.		x				The proposed continuation of policy will not affect ecosystems	

6. Does the initiative embrace the sustainable development principle (5 ways of working):

	Yes	No	Details
Long term - how the initiative supports the long term well-being of people	х		Continuing to grow the amount of rock salt which is mined and spread on roads is ultimately not sustainable
Integration - how the initiative impacts upon our wellbeing objectives	Х		The principle of winter maintenance, as with highways gritting, is that it should be targeted at priority areas. Universal provision is not possible
Involvement - how people have been involved in developing the initiative	Х		The policy makes provision for any movement of existing grit bins within wards subject to all members within a ward being win agreement
Collaboration - how we have worked with other services/organisations to find shared sustainable solutions	Х		Neighbourhood Services collaborates with other service areas to provide grit bins where required, such as in schools.
Prevention - how the initiative will prevent problems occurring or getting worse	Х		The provision of grit bins for use by the public helps with maintaining highway safety in the priority areas they are provided.

7. Declaration - based on above assessment (tick as appropriate):

Reasons for this conclusion

The proposed continuation of policy will have no impact and ensure service provision remains manageable within budget and resources levels.

Х

A full impact assessment (second stage) is required

Reasons for this conclusion

	Name	Position	Signature	Date	
Completed by	Colette Powney	Streetscene Manager	СР	26/10/2021	
Signed off by	M Roberts	Head of Service	MR	27/10/2021	