Environmental Aspe	ects Analysis Services	١	VCC's In	npacts o	on the e	environme	nt			Impac	ts on WC	cc		+			Severity of I		Duration)	Abn	Severity of In		Duration)	Emerger	Severity of lancy Conditions (e)	a fire, flood, strike,	Duration)					
Oct 2016		egredatio		Resource	Landfill	iver sity		=	n in 20	rcial	ıts -	nts -	of real		tion lon				OrterskyX				OrtonskyX		powertalu	re)	OrtonskyX			Negative Issues		
Environmental Aspect	Unit	to land/d	to water to air	of Natural	oletion of	na / Biodi munity	yact .	ocal ter nation	Decreas	- Comme	y-HS2 ther ever	weather ever	major spill	Attack	considera considera consignation	INTENSITY 1 LOW 2 MEDIUM 3 HIGH	DURATION SHORT (D-5yrs) - MED (5-15yrs) - LONG TERM - 4	2	капма	INTENSITY 1 LOW 2 MEDIUM 3 HIGH	DURATION SHORT (0-5ym) - MED (5-15ym) -3 LONG TERM -4	PROBABILITY MPROBABLE - 3 PROBABLE - 3 HIGHLY PROB- DEFINITE - 5	катта	INTENSITY 1 LOW 2 MEDIUM 3 HIGH	DURATION SHORT (0-5yrs) - 2 MED (5-15yrs) - 3 LONG TERM - 4	PROBABILITY MPROBABLE - 2 PROBABLE - 3 HIGHLY PROB - 4 DEFINITE - 5	катива	SPECT?	Controls (Strenghths)	(Weaknesses)	Opportunities	Comments
		issions	issions	pletion o	sste / Dep	ora / Fauna	lirect Imp	litical - L litical - tio naVInf	onomic- iding onomic (omomic uation cial	필일	2 10 2	5 8	rorist /	e-cycle c	3 HIGH	LONG TERM	PROBABILITY IMPROBABLE - PROBABLE -: HIGHLY PROB	CONTROPORTION ACT	3 HIGH	LONG TERM - 4	DEFINITE - S	APICANCE?	3 HIGH	LONG TERM -4	HIGHLY PROB - 4 DEFINITE - 5	SIGNETON MOER X Probability)	A PICANT A				
Generic Use of Gas for heating	Generic	5	5 5	i a	×	£ 3	Pa l	2 2 2	9 1 9	S si E	5 8 E	8 D 8		Ter	\$ E	2	4	DEFINITE - 5	4 8 ×	2	4	3	현실 평×	2	4	4	8 ×	8 8	Most buildings are on the BMS JEL, TREND or DELTA systems			Continued improved utilisation of space through
Use of Water (toilets, kitchen areas)	Generic		Î	x											N	1	4	5	20	1	4	3	12	1	4	3	12	N	DELTA systems Named Account Manager now available (Sep 2015)	High cost	Consolidated billing will provide more accurate data Extend use of Hippo Bags	PRP Meetings arranged with STW
Use of Electricity (lights, photocopiers, computers)	Generic Generic			x	x		+		x					\blacksquare	Y N	2	2	3	8 18	2	3	2	8 24	2	3	4 3	24 18	Y N	Follow me printing is in place	Future savings requirements may jeopardise thi		Meetings arranged with STW All energy will be from renewable sources from October 2016
Use of Vehicles (business mileage)	Generic		x	-		×	+								N	2	2	5	20	2	2	5	20	2	2	5	20	N	briefings Travel Code of Conduct in place Environmental risk assessments required for			
Procurement	Generic	x	x x	×	x	x x	x	x	x						Y	2	4	3	24	2	4	3	24	2	4	4	32	¥	procurement over the EU Threshold FM has a dedicated ESM to support procurement activities	Risk assessments not required for procuremen under the EU Threshold	e-learning module for staff undertaking procurment being generated	
Modern and Flexible Working	Generic		-	×								×			N	2	3	3	18	2	3	4	24	2	3	5	30	N			Potentially do a Monkey Survey to try and capture the reduction in travel	Reduces the number of buildings in use as well as travel. It would be useful to be able to measure the impact that this has re mileage.
Waste - Recycling	Generic				×										Y	2	3	5	30	2	3	4	24	2	3	3	18	Y	Facilities in place for glass, paper, card, cars, plastic plus food waste at Shire Hall. Waste audits take place regularly.	Staff not always aware of what they can recycle Difficulties in using compost from food waste could mean that this is ceased in the future	L	
Waste - Disposal of WEEE Waste - Non-recyclables	Generic Generic			x	x x										Y	2	3	5	30 30	2	3	4 5	24 30	2	3	3	18	Y	ICT disposed of via ICT contract. FAQs on intranet Recycling regime in place	Staff not aware of all WEEE types (e.g.batteries)	Begin to reduce the number of birs or bin lifts when Weir has installed the weight technology	
Customers and Information All activities covered by generic aspects	Refer to generic aspects	Т		Т		Т	П					П	П	П	Т				Τ	T												
Community Safety All activities covered by generic aspects	C Refer to generic aspects																			I												
Trading Standards Storage of kerosene and test oils	Calibration	Т	x x	1			П					П	П	П	Y	1	3	2	6	1	3	2	6	1	3	3	9	Υ	Spill materials in place - staff are trained, Maintenance fedime in place to check tanks UKAS accredited			
Use of kerosene and test oils	Calibration		x x	t								x	Ш	Ш		1	3	2	6	1	3	2	6	1	3	3	9	N	Temperture limit on calibration is 29 deg C (this provides a 10 deg C buffer for the flashpoint of SPB Snill materials in nione - staff are trained			
Delivery of kerosene and test olls Storage and disposal or waste Strorage and disposal of	Calibration Calibration Calibration		x x		x		Ħ						H	+	Y	1 1	3 3	2 2 5	6	1	3 3	2 2 5	6 15	1 1	3 3	3 3	9 9	N Y Y	Soil materials in place - staff are trained Doube skinned locked tank in place			
contaminated wipes Emissions from bulk flow meter testing Waste from Food Compliance	Calibration		×	t											Υ Υ	1	2	5	10	1	2	5	10	1	2	5	10	N				this activity is diminishing No smoking on site De-mulders rendering used or WCC general
Enforcement of Packaging	Trading Standards - Compliance Trading Standards - Compliance		H	Ħ	x	x	+	+	x	\vdash	\vdash	+	Ħ	Ħ	4	2	3	5	30	2	3	4	12	2	3	3	12	Y N	Waste process in place Information on the intranet	Enforcement of this toxishation in account		waste Citizens Advice Bureau lead on complaints Trading Standards will check when requested to .
Regs, EPB Regs, Carrier Bags Regs Petroleum enforcement	Trading Standards - Enforcement Trading Standards - Enforcement					×	x		x	x			\sqcup		Y	2	3	4	24	2	3	4	24	2	3	4	24	Y N	Risk priority order of visits in place	Enforcement of this legislation is reactive due to the lack of resources		I razing standards will check when requested to . There is a buddying system in place with Worcestershire
Disposal of seized goods Storage of seized goods	Trading Standards - Enforcement	nt			x x	\perp	+	\perp	x		\vdash	\vdash	\sqcup	$\parallel \parallel$	\perp	2	3	3	18	2	3	4	24	2	3	4	24	N N	Waste notes in place HM Customs and Excise take larger amounts In line with waste hierarchy requirementsd Low usage	Energy recovery not best option		Some clothing is used to trainin police dogs Generally only small amounts are slezed There is a secure holding lock-up facility based
Animal health checks - transport	Trading Standards - Animal Healt		x	ı .	Ŷ	×			x							2	2	3	12	_	2	3	12	_	2	4	16	N	Mileage logged			There is a sociole bloomy bloomy based on land at Kenillworth Library Checks on markets, transportation of animal and onescall welfare Part of national response via AHPA who will instruct WCC.
Animal health checks - disease control As ourse accesses (e.g. general office duties) covered by	Trading Standards - Animal Heal Refer to generic aspects	th	×			x x	+						,	τ .		2	2	2	8	2	2	2	8	2	2	4	16	N				Instruct WCC. Last epidemic was Foot and Mouth (2001)
CSW Resilience Assessment of calls	Emergency Planning	÷		x		×	×				×	x x	,	(x	Y	2	4	2	16	2	4	3	24	2	4	5	40	Y	<u> </u>			Assessment of phone calls prior to action means that unecessary impacts are minimised
Provision of Emergency Centres	Emergency Planning					×					_	x x	_	x x	Y				0				0	2	2	5	20	γ				Schools, churches, community centres etc
Shire Hall Emergency Control Arranging Temporary Accomodation	Emergency Planning Emergency Planning			x		×					-	x x	-	x	Y				0				0	2	2	5	10	Y N				
Provision of furniture Crisis scheme with	Emergency Planning Emergency Planning			x		×					-	x x	-	x					0				0	2	2	3	12	N N	Agreement with Dodd Group to provide utility furniture within 4 hours			Certain supermarkets have agreed to provide
supermarkets Voluntary 4 x 4 club	Emergency Planning Emergency Planning					×					x	x x		x		2	4	5	0	2	2 4	2 5	8	2	2	4 5	16	N				food on 24hr basis Particularly re Care Homes
Advice for residents Remote working facilities	Emergency Planning						x				x	x x	,	x	•	2	•	,	0	2	2	3	12	2	2	4	16	N				
Liaison between Warwickshire, Solihull and Coventry Provision of sandbags	Emergency Planning Emergency Planning			×		×					x	x x		x					0	2	2	3	12	2	2	5 4	20	N N				Colaboration with Highways
Provision of fuel for emergency services etc General requirements	Emergency Planning					×						x x	-	x x		2	4	2	0 16		4	3	0 24	2	2	5	20	N				Includes WCC sources (e.g. Fire Service) and Contractors (e.g. BBLP)
Interactive exercises	Emergency Planning Emergency Planning			x		×	x							×	Ė	2	3	4	24	2	3	4	24	2	5	4	40	Y	Carried out on a 3 / 4 year cycle			5 themes 1 of which is environment 2 upper Tier COMAH sites (Kingsbury Oil Refinery & MOD Kineton)
Wastes from emergency events Advice for WCC	Business Continuity				x	x	Н		x		_	x x	_	c x	Υ	2	4	5	0	2	4	5	0 40	2	3	5	24	N Y	Arrangement with the Environment Agency in place Business Continuity Planning Template available			
Advice for businesses All other advisites (e.g. general office duties) covered by	Business Continuity Refer to generic aspects					×					x	x x		x	Y	2	4	5	40	2	4	5	40	2	4	5	40	Y	Help businesses to compile business continuity plans			
Localities and Partnerships																														1		Includes WCAVA, CAB, Warks Race Equality
Management of commissioning funding & grants	Inira Sector Commissionin	ng				×		x	x	x				+		2	3	5	30	2	3	4	24	2	3	3	18	Υ	Support helps to prevent anti-social behaviour		Potential to identify environmental opportunities for Councillor Grant Funding	Partnership, Warks Association if Local Councils & Councillor Grant Fund (£5K) per Clir 10 staff in targeted areas co-rdinating community
Supporting communities Projects to support	Locality Engagement Anti-Poverty							x .	x	x			H	+		2	3	5	30	2	3	4	24	2	3	3	18	N	including arson and vandalism		Potential to identify environmental opportunities	initiatives such as Neighbourhood Watch Includes financial information and support, Child Poverty, Food and Fual Poverty (Inc Food
communities Sites	Gypsy & Travellers	-	\vdash	+	x	x		x x	\vdash	x	\vdash	+	+	+	+	2	4	2	16		4	3	24	2	4	5	40	Y	Site are generally well runand WCC collects rent			Banks), Credit Union, Community cooking clubs (food sharing)
Communications/suport including public face to face	Gypsy & Travellers	x			x	x		x	x	x						2	2	3	12	_	2	4	16	2	3	5	30	У	Dedicated officerfor support who works with local communities and Police	local businesses and residents	h	Since that break have
Unauthorised encampment on WCC estate	Gypsy & Travellers	x			x	x		x		x						2	2	3	12	2	3	4	24	2	3	5	30	Y	Dedicated officerfor support who works with local communities and Police; WCC has secured vulnerable locations	Tends to happen on bank holidays etc		Sites that have been compromised: Montague Rd 2016 - Security person engaged; Cubbington Mats Store - 2016; Schools' Field
All other activities (e.g. general office duties) covered by Youth Justice Service	Refer to generic aspects																															
All activities covered by generic aspects Heritage and Environment	Refer to generic aspects						П						П	П																		
Provision of ecological services to local planning authorities	Ecolor	T				×	П								Y	2	4	4	32	2	4	4	32	2	4	2	16	¥				
and WCC, including flora (e.g. bee orchids), fauna (e.g. bat	Ecology	-	\vdash			*		\dashv	\vdash	H	\vdash	+	\vdash		-	Ĺ			32							<u> </u>			Collaboration ensures that the right talent and		-	This services is zero budgeted. Consenting work recresents 70% of work undertaken
Ecology review group	Ecology	-	\vdash	+		* ×		+	\vdash	\vdash	\vdash	+	+	+	+	2	4	4	32	2	4	4	32	2	4	2	16		information in available - best use of human resources			WCC, Woodland Trust, RSPB, Local Athorities, National Trust, HS2 Every public authority must when carrying out their functions, do so with the purpose of
Bidiversity Duty	Ecology					×					×				Y	2	4	4	32	2	4	3	24	2	4	2	16	Y	Expectation that Internal Assurance will audit every 5 years	Decrease in funding / may mean audit will not happen	Ensure that relevant requirements are included in Resources Property related Strategies	conserving biodiversity in accordance with the United Nations Environmental Programme Convention on Biological Diversity 1992. This could include restoring or enhancing a population
Habitat Biodiversity Audit (WCC is a key player)	Ecology			T		x x				Ш	x x	x x		\parallel	1	2	4	4	32	2	4	3	24	2	4	2	16	N	Information available on-line available on-line	Decrease in funding may impact on the ability to carry out the next audit (2017/18)		or habitat. The aim is for each field and boundary to be re- surveyed at least every five years. Next audit is due 2017/18
Advice for Forest Schools	Ecology		H	H		x x		\blacksquare	H	+		H	H	H		1	3	4	12	1	3	3	9	1	3	2	6	N	Supports schools in environmental initiatives, protestion and awareness In theory there should be no net loss in bio- diversity.			HS2 is a hybrid bill and therefore does not go through the normal channels for
Habitat/biodiversity protection	Ecology			x		x x					×					2	4	5	40	2	4	5	40	2	4	4	32	Y	diversity. WCC Ecology Team is working with other organisations to lobby for suitable bat bridges etc.	Hybrid billsupported by all major political partie	s Employment opportunities for local people	not go through the normal channels for passing. This will cut through Wartwickshire (although it does not stop within its boundaries)
Definitive maps (Rights of Way) Protecting biodiversity	Ecology					x x	х	+					Ħ	П	Y	2	3	4	24		3	4	24	2	3	3	18	Y			The UK has led in much EU law regarding the natural environment. Thre may be the opportunity to improve upon	- Son bee not
(General) Use of air-conditioning for stronggoms	CRO	+	×	x				+	x	H	\vdash	+	+	+	+	1	3	5	15	1	3	5	15	1	3	5	15	N	BMS	There have been problems with the AC system	Thre may be the opportunity to improve upon this at a national level AC reduction project being progressed - AC was on 24/7 - now being turned off for 9 hours per	International conventions may also apply AC needed to ensre that strongrooms are maintained at a suitable temperature and humidity
strongrooms Use of heating for strongrooms Preservation of deposits - Air-	CRO	+	x	x		+	+	+	x	H	H	\vdash	H	\forall	+	1	3	5	15	1	3	5	15		3	5	15	N	BMS	Current AC filtration system does not prohibit spores from nearby trees infiltrating the AC	dav - being moritored	
conditioning filtration system - felling of trees	CRO CRO				×	x x		$\perp \! \! \perp \! \! \mid$	x							1 2	4 2	4	16	1 2	4 2	4	16	1 2	4	5	20	N Y	Felling will be undertaken by WCC Forestry System does not contain CFCs	spores from nearby trees infiltrating the AC system and posing a contamination problem to deposits - theerefore some trees are to be felle	d Bodwessy on-searing being considered	Trees in Priory Park belong to WDC - their permission to fell has been obtained (No TPOs) Serviced annually
Fire supression system in place Storage of physical records Digital storage	CRO	L		x		x x	Ш		x			x			x	2 2	4	5	40 24	2	4	4 3	32 24	2	4	3	24 24	N N	Will be under the control of Physical Assets	There will be construction impacts Use of data centres - high energy use	Move to store records on digital media (in line with OOP)	Further storage will be required in the future. There is potential for adding an extra floor In line with OOP
Tithe maps re old flooding events	CRO CRO			П		x		П			x	П	П	П	x	2	4	4	32 32	2	4	3	24 32	2	4	3	24	Y	Provides info ref historical flooding and thus helps to determine current and future potential trends			Will link to digital improvements
Conservation of aretefacts Travel of public/children to education events	CRO Heritage Education		x			x x		x		x			Ħ	Ħ	╆	1 2	2	4	8 16	1 2	2 2	4	8 16	1 2	2	2	12	N	CoSHH, minimal amounts, kept in secure cabinet Assists Flood risk team	Air pollution from travelling to museums amd CRO	Encouragement of public transport & potential project to have a pathway through the park	<10ml acetone, 2 - 3 litres ethonol Good for tourism. Approx 12,000 schoolchildren p.a.
Museum Stores Chesterton Windmill	Museum Service Museum Service			X		x x				×			H	Н	x	1	3 4	4	12 16	1	3 4	4	12 16	1	3 4	3	6 12	N N	BMS controls in place for energy Maintained via Physical Assets	Cost of lokeep may outweigh perceived benefit		Moving from Montague Rd to Hawkes Point Tourist attraction

Environmental Aspe	ects Analysis		wcc	C's Impa	acts o	n the	environ	ment					Impac	ts on V	vcc				П			erity of Im		out of			Severity of In		(included)		Severity			() appendix		1				
Communities - Community Oct 2016		lation			ources	srill	ty.									Yther	9				No	irmal Conditi	ions	navx Dara		Abnorr	mal Conditions	(eg holidays)	nsky X Dana	Emerg	gency Condition power	is (eg fire, fi failure)	flood, strike,	nky X Dara						
		degred			al Resc	of Lanc	diversit			led led	ase in	020 nercial		ents -	outs -	ents - C	epidem		ration					Orter					Orton					Orter		Controls (Stre	nahthe)	Negative Issues	Opportunities	Comments
Environmental Aspect	Unit	to land	to wate	to air	of Natur	oletion	na / Bio	munity	yact	ocal	Decre	Comin		y-HS2 ther ev	ther ev	ther ev	or spill tbreak/	Attack	onside	INTENS 1 LO	M SHOP	DURATION RT (0-5)rs) - 2 D (5-15)rs) - 3 NG TERM - 4		калма		NTENSITY 1 LOW : 2 MEDIUM	DURATION SHORT (0-5yrs) - 3 MED (5-15yrs) - 3 LONG TERM - 4	PROBABILITY MPROBABLE - PROBABLE - HIGHLY PROB	KATING	INTENSIT 1 LOW 2 MEDIJI 3 HIGH	SHORT (D-5)rs MED (S-15)rs LONG TERM	N 889 1)-2 98	ROBABILITY PROBABLE - 2 ROBABLE - 3 SHLY PROB - 4	катив	9PECT7	Controls (Stre	nghths)	(Weaknesses)	Opportunities	Comments
		ssions	ssions	ssions	letion	ite / Dej	a / Fauna	alCom	rect Im	tical - L tical -	nomic -	nomic momic	ation	hnolo g	oding are wea	ere wea	or maj	orist A	cycle c	3 HIG	H LON	NG TERM - 4	PROBABIL IMPROBABIL PROBABILE HIGHLY PRO	EY E-2	subtility)	3 HIGH	LONG TERM - 4	DEFINITE - S	FICANCE SIGNEY)	3 HIGH	LONG TERM	1-4 B	HLY PROB - 4 DEFINITE - 5	SIGNEROA NOE: C Probability)	PICANTA					
		Ē	E	Ē	Deb	Was	Flor	Log	Indi	Pol Pol	func	Eco	Soc	Sev Tech	Sew Droi	% N	Fire Dise	Je L	\$ E				DEFINITE	-5 6	×				S S S S S S S S S S S S S S S S S S S	١.					8	DEF Discours below to the				April - 2017 - now only open for specific events
St John's Museum - heating St John's Museum - upkeep	Museum Service Museum Service		-		x					x	x		x	+		x	+		x	1	+	2	5		10	1	2	5	16		2		3	20 6	N N	BMS, Biomass boiler in plac	•	Biomass boiler rarely used Subject to vandalism	Better use of biomass boiler X	not for general public May be sold as part of the saving plan St John's will close to the public from April 2017
Use of museums	Museum Service				×	×		x		x	×	:	×							2		3	4		24	2	3	3	18	2	3		2	12	Y					(Apart from specific events) - this will close public access to (unauthorised) short cut to the park. Building may be sold.
County Hall (Market) Museum	Museum Service				x	x		x					x x							1		3	5	_	15	1	3	4	12	1	3		3	9	N N	Competent staff in place Will use corporate waste contr		Must be commercially viable	Being revamped - will be opne for public event and private hire	Reopening in Feb 2017
County Hall - Café Preservation of artefacts Changes to County Hall	Museum Service Museum Service				х	x		X	H		x	- 1	×	+			+		x	2	÷	3	5		30	2	3	4 3	24		3		3	18	Y	Disaster recovery plan in pla Project Manager is Museum Manager a DMP & Construction Service		Must be commercially viable		
Museum Tree Inspections	Museum Service Forestry			x	x	x	x	x			H		x x			x	×			2		4	4		6	2	4	3	24	_	3		2	12	N Y	DMP & Construction Service 3 qualified tree inspectors in pl Good links with District and Boro		Need to be cost neutral	Consider 1 day training for (e.g.) FSMs re-tree inspection - could then be used to alert Forestry	Includes new boiler and LED lighting Ash die back and horse chestnut disease
Tree maintenance	Forestry			x x			х	х			Ħ	-	x	+		х				r 2		3	4 3		24	2	3	3	18	2	3		3	18	Υ	Qualified arborists in place Diesel retained in locked bunded	acilly,		of any concerns	currently of concern Aware of TPOs Diesel, petrol, 2 stroke oil, biodegradeable chain
Use and storage of fuels Tree planting & hedge schemes By-products from tree felling /	Forestry S Forestry		+	Ŷ			x	x			H		x x						x	2 2	_	4 2	3	1	24	2 2	4 2	3	24	. 2	4		2	16	N	petrol in 5 litre cans kept in flame or			Opportunity for making chargoal if investment is	OI
maintenance Use of plant	Forestry Forestry												^							1	_	2	5	_	10	1	2	5	10	_	2		5	10	N N	Income generator to help become co 1 mower is electric for noise red			avalatie	By-products are wood - which are chopped up and sold as fire wood, kindling and woodchip Includes landrover/tractors, chainsaws, stump orinder, mowers, strimmers Used when trees fall and blocked highways or are
Emergency works Proposed move from Montague	Forestry		+	x	x			x	x		Н		+	\perp		х	+			2	_	3	2		12	2	3	3	18				4	24	N	Trained staff in place		Currently M. Rd is a good central base - 2		deemed ursafe Coney Grey (OK) or Rugby (Poor) are
Rd Grounds Maintenance	Forestry		+	x	x	x	¥	x	x		Н	х	+	\perp			+			2	_	2	4 5		20	2	4	4 5	20	2	2		5	32 20	Y N	PRP process Trained staff in place	P	roposed locations would incur greater travel re the ECD. WCC and SDC contracts	Considering an eco-building Potential to use leaf mould for tree planting	currentpropositions. Will also need to consider drainage
Washing of vehicles Servicing of vehicles	Forestry Forestry		x			x					Ħ									2 2		2 2	5		20	2 2	2 2	5	20		2 2		5	20 16	Y N	Consent to discharge in place Vehicles are serviced by CF	4		schemes	Country parks, corporate sites, fisheries
HLS Scheme Derivery or environmental	Country Parks Country Parks						x	x	x		Н		x x	\perp					Y	1		3	5		15	1	4	4	16	1	4		3	12	N N	Commitment to HLS ensures sound ma land and benefits biodiversit Trained staff in place	agement of	Not all parks are suitable for projects		Applies to Kingsbury, Ryton (butterflies), and Burton Dassett (Scrub) Applies to Kingsbury, Ryton and Harthill Hayes
Use of wood from CP estate Storage of chemicals/herbicides etc.	Country Parks Country Parks	x	×	x					H				x			П				1	_	3	2		6	1	3	2	6		3		4	12	N N	Containers are locked, liquids are t	unded, place		Making planks for sale to the public/trade	In conjunction with Forestry Applies to Kingsbury, Ryton, Pooley and Hartshill Hayes
Use of chemicals, herbides etc	Country Parks	×	×	x	x		x				Ш		\perp			x			,	r 1		3	2		6	1	3	2	6	1	3		4	12	Υ	CoSHH risk assessments are in All staff using pesticides/herbicides he certification, CoSHH risk assessments are in	slace			
General wastes	Country Parks	L				x	Ш		\Box		Ц	_	Ш			Ш			Y	r 2		3	5		30	2	3	5	30	2	3		3	18	Υ	Contracts in place with Briers and Sitz Annual waste transfer notes in p Briers & Sitz novide sortion se Fly-dipped waste is brought to Kings	lace, vine	Includes wastes from the general public - thus lack of control over what they may dispose of		Documentation retained at Kingsbury & Ryton
Fly-tipping	Country Parks	x	x	x		x	Ш	x	$\sqcup \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	_	\sqcup	\perp	x	1		\Box	1	1	Ι,	2		2	2	_	8	2	2	3	12	_			5	20	Y	WCC's HWRCs	ogn one or	Officult to oversee all areas of parks due to the size of the estate		There is a worry that this may increase if HWRC no longer take household DIY waste in the future
Sanitary waste Cess pit waste	Country Parks Country Parks	×	x		=	x	H		H	+	H	\pm	+	+	+	H	+	t		r 2		2	2		8	2	2	2	8		2	\pm	3	12	Y	Waste contractor - Initial - waste contr NWBC used to collect Proper facilities used - only small a		Need to ensure that WTNs are available		Documentation retained at Kingsbury & Ryton Documentation retained at Kingsbury
Transportation of fuels Car parking	Country Parks	x	_	-							H			-		H	+			2	_	2	2	_	8	2	2	2	12		2		3	12	N N	Some hard standing available idnes not	exceed 150			
Invasive plants	Country Parks	-	+				x				H						+		١,	r 2	+	3	3	_	18	2	4	3	24	_	4		4	32	Y	spaces) Otherwise parking is permitter parts of the grounds (controls WCC Forestrty used to combat Ja knotweed,	d) ianese	Reliance on volunteers to assist		No pollution issues noted Himalyan Balsaam / Japanese knotweed at Kingsbury, Ryton, Pooley and Burton Dasset
Ragwort	Country Parks				=		x				H			+			+			2		3	3		18	2	3	3	18		3		4	24	N	Volunteers used to rull out himalauar Removed from grazed areas Leases contain environmental con	Stions.			NB Radwort is beneficial to pollinators
Lease Management	Country Parks	×	×	x			x				×		x						'	r 2		2	2		8	2	3	3	18	2	4		4	32	Y	May be included within the interna programme, EMS Team will provide advice if re	l audit ouired	Managemen of leases is reactive	Arrange to carry out an audit of Broomey Croft Farm	Leases include grazing, miniature railways, cycle hire, jet ski, power boats, cafes, caravan park, Children's Farm
																																					к	Will cut Pooley in 1 and impact severly on ingsbury - also affect Kenilworth Greenway and Offichurch		
HS2	Country Parks	×	×	x			×	x		x x			x x	×						2		3	5		30	2	3	5	30	2	4		5	40	Y	Mitigation plans including compensal compiled	ion being T	There will also be impact during the construction phase - including restriked access / roadworks etc,		
Generation of Renewable				Н					\vdash	-	Н	-	+	+		H	+		v .	2	+	4	3		24	2	4	3	24	1	4		2	8	N			Will impact on the viability of Kingsbury and Poolar - both self-financing	Consideration of Solar Farm at Ryton - Not one to be taken forward as per cabinet report Jan 2017	Hybrid Bill passed 2017 - Construction may begin 2018
Energy	Country Parks		+		*				\vdash		H	+	+	+		\vdash	+			1	+			_	-+				+	_			2		-	Renewable Energy Officer in pi Klargester plants in place and on service		There have been compliants regarding	to be taken forward as per cabinet report Jan 2017	
Toilets Progression of projects re	Country Parks		x											x	x	Ш	_		,	1	_	2	2		4	2	2	2	8		3		3	18	Y	Discharge consent in place, Cess pit emptied by registered wast	carriers	contractor response following break-downs		Consider carrying out water sampling
conservation and biodiversity Biomass Boiler	Country Parks Kingsbury WP			+		x	x	x		-	Н		+	+	x x	x	×	I.	Y	r 3	+	3	5	_	15	1	3	3	12		3		2	24 6	Y N	Staff are experts in their field amounts issued logged, Not situated adiacent to drains		Reliance on volunteers to assist Had problems regarding the use of fuel - changed to pellet and now OK		BAP re moths and butterflies at Ryton
Diesel Storage	Kingsbury WP		×		x														١,	r 1		2	2		4	1	2	3	6	1	3		4	12	Y	Proper facility in place in compliance storage regs, Locked,	with oil	STREET, ST. SOURS BEN TSUR SAY		
Waste - oil contaminated rags			-		_	x								_					Н,			2	2		4	_	2	2	4		2		3	6	Y	Not situated adjacent to draina Deliveries are supervised	_			
and other hazardous wastes Plant - servicing , use and	Country Parks Country Parks	x	x	H	х						Ħ			+						1		2	2		4	1	2 2	3	6	1	2 2		4	8	N N	CFM disose of via their waste co Staff trained	eract		Move from diselipetrol powered to electric	
Plant - strimmers etc All other activites (e.g. general	Country Parks Country Parks			H		^					Ħ			+						Ŧ.		2	-	_	0	- 1	2	3	0				•	0	-				powered	
office duties) covered by Waste Management	Refer to generic aspects	+	+		_					+		_	\perp	_			+				_																			
Travel for site inspections, contractor due diligence and landfill checks (JH)	Compliance			x	x			x												2		4	3	:	24	2	4	3	24	2	4		2	16	N	Dedicated van in use				
Recycling - site locations	Compliance			x	x						H					Ħ			ΥY	r 3		4	2		24	3	4	2	24	3	4		2	24	Y	Local disposal used where available an viable	d financially			Travel is to inspect HWRC and landfill Location of disposal depends upon waste type and cost but WEEE is in Norfolk, Glass in
Documentation (Including EA returns)	Compliance				x														١	f 1		2	5	_	10	1	2	5	10		2		4	8	Y	Dedicated resource in place Specialist contractors used to a			Electronic database being progressed (Nov 2016)	Yorkshire and veg oil in Northampton Landfills are at Stockton, Wiley, Hellhole, Ryton
Management of closed landfills Setting and meeting targets for	Compliance	×	x	x				x		-	Н		+	+		Н	+			. 1	+	4	2		8	1	4	2	8		5		5	25	Y	Canture of cas a Ruton is mana Warwickshire has already met the re	ned juired EU	Gas is flared off - with the exception of Ryton Current difficulty in getting people to recycle	Possibly add to the audit schedule There is an aspirational target of < 4kg per person in Wanwickshire. There is bidding in place (Nov 2016) for	and Burton Farm
Warwickshire	Waste Strategy Waste Strategy	×	*	x	4	x		x	x	_	×	x	+	4		\sqcup	1	+	, ,	3	_	4	4 2		48	3	4	3	48	3	4	_	2	24	Y	target of 50% recycling for 203 The strategy is reviewed annu Dispoal is local (Ling Hall and Bubl	0. ally	Contracts in place are long term	person in Wanwocsnie. There is bidding in place (Nov 2016) for Warkwickshire to be a case study for DEFRA.	Behaviour change activities ongoing. Currently 17% of waste goes to landfill. Composting workshops 17% of collected waste goes to Landfill
Disposal of waste to landfill Disposal of waste to incineration (DRW)	Waste Strategy	F		x				x			П	1	\blacksquare	1			1	L	,	r 2		2	5		20	2	2	5	20		_		5	20	Y	Incinerators are based locall WCC specifies what must be done with	the waste			Incinerators are based at Cocertry and Cannock
Commissioning of contracts	Commissioning	+	+	\vdash	\dashv		\vdash	x	x	-	\sqcup	+	+	+		\vdash	+	+	Y Y	2	+	3	5		30	2	3	5	30		3	-	5	30	Y	as part of the contract (e.g. rec) WCC Jets used for the tendering of	cle). Vi	food now goes for bio-fuel rather than recycling		Can be from 6 months to several years Age UK use volunteers in the shops (back to
Use of volunteers (Age UK)	Commissioning	-	+	+	\dashv		\vdash		x	-	H	+	+	+		\vdash	+	+	\vdash	2	+	3	4	_	24	2	3	4	24		3	+	2	12	N	Bunded facilities in place.	-			work, ex-offenders, work experience) Good from a social value aspect
General HWRC - Waste oil facilities General HWRC - WEEE	Waste Site Operations	×	×			x	Ш		\Box		Ш		\perp			Ш			Y)	1		3	2		6	1	3	3	9		3		4	12	Y	Bunded facilities in place. Facilities are examined as part of daily Spill response kits to hand WEEE stored undercover.	nspections	The public empty oil into the facilities		Ensure that Age UK T11 exemptions cover all
General HWRC - WEEE general storage General HWRC - Fluorescent	Waste Site Operations	x	\top		\dashv	x	\vdash		\vdash	x	\forall	+	+	+	+	\vdash	+	+	,	1	+	3	2		6	1	3	3	9			+	4	12	Y		in place			sites
tubes - storage	Waste Site Operations	×	×	+	4	x	\sqcup		$\vdash \vdash$	_	\sqcup	_	\perp	4	-	\sqcup	1	+	Y ,	1	_	3	2	_	6	1	3	3	9	1	3	_	4	12	Y	Dedicated covered storage facilityles Tubing available for lights >6ft in	ength	Some breakage takes place		
General HWRC - WEEE - Refrigeration - storage General HWRC - Other wastes	Waste Site Operations	x	x			x					Ш		Ш			\sqcup	1		Y	1	\perp	3	2	_	6	1	3	3	9		3		4	12	Y	Hard standing				
Storage	Waste Site Operations Waste Site Operations	x	×	x	\dashv	x	_	x	+	x	H	+	x	+	+	x	+	+	Y 1	r 1	_	2	3	_	6	1	3	3	9	_	3	+	5	12	Y	Hard standing Sound storage available. Good signage in place Procedures in place to mirrils impact permit	in line with	Relies on the public to 'do their bit'		Wind direction may affect
wastes likely to produce General HWRC - Recycling provision	Waste Site Operations	F			x	x		x		x x	Ħ		x	1			1	F	ΥY	г з		4	4		48	3	4	3	36		3		2	18	Y	permit Recycling in place for many ite Re-use shoos on all sites Dedicated facilities in place Controlled by chemist.				December may served
Chemicals/paint storage and control	Waste Site Operations	×	x		4	x	\sqcup	x	\vdash		\sqcup	_	+	4		\sqcup	1	+	,	1	_	3	2		8	1	3 4	3	9 12		4	_	5	20	Y	Dedicated storage, strict acceptance of		Stricct acceptance criteria may lead to people either not bringing to site - or fly-tipping tricct acceptance criteria may lead to people fly		
Asbestos storage and control Provision for Trade waste	Waste Site Operations Waste Site Operations	+		x		x			x			х :	x	+	+	H	+	t	,	1 2	+	4	5		60	2	4	4	32	2	4	+	3	24	Y	procedures in place Provides income for WCC Supervised:		Spping		Princes Drive, Hunters Lane Added following incident 17-05-17 at Princes
Sorting of Trade Waste	Waste Site Operations Waste Site Operations	×		×		x	oxdot		LH		Н	_	$oxed{oxed}$	_	x	x	Ⅎ	\bot		1	\perp	3	5		6	1	3	5	15			\perp	5	40 12	Y	Spill response equipment and procedu Staff trained in the use of spill emi Proceduers in place	re in place;	Cannot always know what is brought into site		Added following incident 17-05-17 at Princes Drive
Vehicle Washing Delivery, storage, dispensing of	Waste Site Operations				4					1	П	1	H	7	1		Ŧ	L	١	r 1	1	2	3		6	1	2	3	6	1	2	T	3	6		Discharge consents in place All tanks in line with oil storage	_	Not all site have consents - not all sites may wash clarb/vehicles		Cherry Orchard, Princes Drive, Burton Farm,
fuel from diesel tanks Use of diesel Maintenance of plant & vehicles	Waste Site Operations	*			X X		H		H		H	+	+	+		H	+	F	Y	1	+	4 3	5 5		6 20 15	1 1	4 3	4 5	16 15	1	4	+	3 2	12	N N	Usage monitored, gauges in pla	DE .			Hunters Lane. LHF
Sewage facilities (where foul drainage is not available) Reuse shop activities	Waste Site Operations Waste Site Operations					x		x			H		x x	1		H				1 2		3 4	5		15	1 2	3	5	15	1	3		5	15	N N	Checked and emptied at regular int	nvals			Burton Farm, Stockton,
Age UK run sites Judkins Waste Site	Waste Site Operations Waste Site Operations													ige UK	site sho	uld be to	reated a	should	rmal as a	though s	supporte	ed by WC0	staff are	heir own	staff are	employed	d to run the									2 Age UK Managers have passed the W course	este Smart	perators wmay not have the same level of co	empetence as WCC staff	May be brought back in house
Landfill obligations - Leachate Landfill obligations - Flaring	Waste Site Operations Compliance	E	x	x	Ħ		H		H		Ħ		H	Ŧ	E	H	Ŧ	Ē	H	2	Ē	4	2 2		8	2	4	2 2	16	2	4 4	Ŧ	4	32 16	Y N	Checks are undertaken recularly Controlled				may be accept Data III Date