



Staffordshire
County Council

Community Impact Assessment Checklist and Executive Summary

Name of Proposal:

Street Lighting – LED Invest to Save Initiative

Project Sponsor:

James Bailey, Assistant Director for Highways and the Built County

Project Manager:

Stephen Bradbury, Highway Technical Services Manager

Date Completed:

28/08/20

Final Checklist

Prior to submitting your Community Impact Assessment (CIA), please ensure that the actions on the checklist below have been completed, to reassure yourself / SLT / Cabinet that the CIA process has been undertaken appropriately.

| Checklist | Action Completed | Comments/Actions |
|--|------------------|--|
| The project supports the Council's Business Plan, priorities and MTFS. | √ | Project supported by cabinet and incorporated into the 2019-2024 MTFS. Project will achieve annual savings of £1.6m following completion of the delivery phase. |
| It is clear what the decision is or what decision is being requested. | √ | Cabinet approval sought to proceed to the delivery phase of the street lighting LED invest to save initiative. |
| For decisions going to Cabinet, the CIA findings are reflected in the Cabinet Report and potential impacts are clearly identified and mitigated for (where possible). | √ | Environmental considerations are detailed in the CIA with regard to recycling and Energy / Climate implications. |
| The aims, objectives and outcomes of the policy, service or project have been clearly identified. | √ | Cabinet approval to proceed to the delivery phase of the Street Lighting – LED Invest to Save Initiative. MTFS savings initiative. |
| The groups who will be affected by the policy, service or project have been clearly identified. | √ | Not applicable – Section 41 of the Highways Act 1980 applies. Duty to maintain the Highway. |
| The communities that are likely to be more adversely impacted than others have been clearly identified. | √ | Not applicable – Section 41 of the Highways Act 1980 applies. Duty to maintain the Highway. |
| Engagement / consultation has been undertaken and is representative of the residents most likely to be affected. | √ | Not applicable – Section 41 of the Highways Act 1980 applies. Duty to maintain the Highway. |
| A range of people with the appropriate knowledge and expertise have contributed to the CIA. | √ | Contribution to the CIA has been provided by the Highway Technical Services team. |
| Appropriate evidence has been provided and used to inform the development and design of the policy, service or project. This includes data, research, engagement/consultation, case studies and local knowledge. | √ | Full details are available if required. To evaluate over 47,000 street lights a full inventory spreadsheet was developed to assist with the process. The volume of data is significant and the outputs in relation to the energy and financial savings have been detailed in the CIA and final report. |
| The CIA evidences how the Council has considered its statutory duties under the Equality Act 2010 and how it has considered the impacts of any change on people with protected characteristics. | √ | Not applicable – Section 41 of the Highways Act 1980 applies. Duty to maintain the Highway. |
| The next steps to deliver the project have been identified. | √ | Principle reason for this report is to seek Cabinet approval to proceed to the delivery phase of the project. |

Executive Summary

The Executive Summary is intended to be a collation of the key issues and findings from the CIA and other research undertaken. This should be completed after the CIA and research has been completed. Please structure the summary using the headings on the left that relate to the sections in the CIA template. Where no major impacts have been identified, please state N/A.

| | Which groups will be affected? | Benefits | Risks | Mitigations / Recommendations |
|--|---------------------------------------|---|--------------|---|
| <p>PSED</p> <p>What are the impacts on residents with a protected characteristic under the Equality Act 2010? Highlight any concerns that have emerged as a result of the equality analysis on any of the protected groups and how these will be mitigated. It is important that Elected Members are fully aware of the equality duties so that they can make an informed decision, and this can be supported with robust evidence.</p> | None | | | |
| <p>Health and Care</p> <p>How will the proposal impact on residents' health? How will the proposal impact on demand for or access to social care or health services?</p> | None | | | |
| <p>Economy</p> <p>How will the proposal impact on the economy of Staffordshire or impact on the income of Staffordshire's residents?</p> | None | | | |
| <p>Environment</p> <p>How will the proposal impact on the physical environment of Staffordshire? Does this proposal have any Climate Change implications?</p> | Residents of Staffordshire | <p>Lantern disposal in accordance with WEEE Regulations 2013.</p> <p>Energy consumption reduced by 8,627,504 kWh equivalent to carbon</p> | None | <p>Appointed contractor fully compliant with WEEE Regulations 2013</p> <p>Energy savings immediately realised by the authority upon incorporation of new LED lantern into the Street Lighting asset</p> |

| | Which groups will be affected? | Benefits | Risks | Mitigations / Recommendations |
|--|---------------------------------------|---|--------------|--------------------------------------|
| | | emission reduction of 2,650 tonnes CO _{2e} | | management system. |
| Localities / Communities | None | | | |
| How will the proposal impact on Staffordshire's communities? | | | | |