CABINET

7 FEBRUARY 2024

Report of the Overview and Scrutiny Committee – Environmental and Waste Crime Enforcement Review

| Timetable | |
|---------------------------------|-----------------|
| Meeting | Date |
| Overview and Scrutiny Committee | 23 January 2024 |
| Cabinet | 7 February 2024 |

| Will this be a Key Decision? | No |
|-----------------------------------|--|
| Urgency | Not Applicable |
| Final Decision-Maker | Cabinet |
| Lead Director | Angela Woodhouse, Director of Strategy, Insight & Governance |
| Lead Officer and Report Author | Oliviya Parfitt, Principal Democratic Services Officer |
| Classification | Public |
| Wards affected | All |

Executive Summary

This report outlines the Overview and Scrutiny Committee's 'Environmental and Waste Crime Enforcement' review and the recommendations produced as a result.

Purpose of Report Decision

This report makes the following recommendation to the Cabinet: That

- 1. The report of the Overview and Scrutiny Committee be received; and
- 2. A substantive response to the report be provided via the completion of the SCRAIP report.

Report of the Overview and Scrutiny Committee – Environmental and Waste Crime Enforcement Review

1. CROSS-CUTTING ISSUES AND IMPLICATIONS

| Issue | Implications | Sign-off |
|--------------------------------------|---|--|
| Impact on Corporate Priorities | The four Strategic Plan objectives are: Embracing Growth and Enabling Infrastructure Safe, Clean and Green Homes and Communities A Thriving Place Accepting the recommendations may materially improve the Council's ability to achieve all corporate priorities and have been put forward by the Committee following its review. It is expected that an Overview and Scrutiny Recommendation Action and Implementation Plan will be provided to the Cabinet at a future meeting, which will contain comments from the relevant officers on the recommended actions. | Principal Democratic Services Officer |
| Cross Cutting Objectives | The four cross-cutting objectives are: Heritage is Respected Health Inequalities are Addressed and Reduced Deprivation and Social Mobility is Improved Biodiversity and Environmental Sustainability is respected Accepting the recommendations may materially improve the Council's ability to achieve all corporate priorities and have been put forward by the Committee following its review. It is expected that an Overview and Scrutiny Recommendation Action and Implementation | Principal Democratic Services Officer |

| | Plan will be provided to the Cabinet at a future meeting, which will contain comments from the relevant officers on the recommended actions. | |
|---------------------------|--|--|
| Risk Management | See Section 5 of the report. | Principal Democratic Services Officer |
| Financial | The recommendations of the review will be considered by the relevant Officers and Decision makers. This will include a consideration of the budgetary implications and will take place via the presentation of the Committee's formal report and Overview and Scrutiny Recommendation Action and Implementation Plan (SCRAIP). | Principal Democratic Services Officer |
| Staffing | We will deliver the recommendations with our current staffing. | Principal Democratic Services Officer |
| Legal | In accordance with Part 1A of the Local Government Act 2000 (as amended by the Localism Act 2011) the Council is operating under Executive Arrangements. These arrangements must include provision for the appointment of one or more Overview and Scrutiny Committee to review and scrutinise the Executive Decisions made, or other actions taken relating to the exercise of Executive functions. – LGA 2000, Section 9F. Any actions agreed by the Committee as part of their review will be considered by the relevant Officers and Decision makers. This will take place via the presentation of the Committee's formal report and Overview and Scrutiny Recommendation Action and Implementation Plan (SCRAIP). | Principal Democratic Services Officer |
| Information Governance | The recommendations of this report do not impact personal information (as defined in UK GDPR and Data Protection Act 2018) the Council processes. | Principal Democratic Services Officer |
| Equalities | The recommendations do not propose a change in service therefore will not require an equalities impact assessment. | Principal Democratic |

| | | Services Officer |
|---------------------------------------|---|--|
| Public Health | The recommendations of the review will be considered by the relevant Officers and Decision makers. This will take place via the presentation of the Committee's formal report and Overview and Scrutiny Recommendation Action and Implementation Plan (SCRAIP). | Principal Democratic Services Officer |
| Crime and Disorder | The report's recommendations will not impact Crime & Disorder. The recommendations of the review will be considered by the relevant Officers and Decision makers. This will take place via the presentation of the Committee's formal report and Overview and Scrutiny Recommendation Action and Implementation Plan (SCRAIP). | Principal Democratic Services Officer |
| Procurement | No impacts identified. | Principal Democratic Services Officer |
| Biodiversity and Climate Change | No impacts identified at this stage. The recommendations of the review will be considered by the relevant Officers and Decision makers. This will take place via the presentation of the Committee's formal report and Overview and Scrutiny Recommendation Action and Implementation Plan (SCRAIP). | Principal Democratic Services Officer |

2. INTRODUCTION AND BACKGROUND

- 2.1 A review into 'Environmental and Waste Crime Enforcement' was held by the Overview and Scrutiny Committee (the Committee) between October to December 2023. These meetings were attended by the Cabinet Member for Environmental Services and the relevant Officers. The agenda papers and minutes for those meetings accessible through section 9 of this report.
- 2.2 The recommendations produced by the Committee are contained within Appendix 1 to the report and are applicable to the Cabinet Member for Environmental Services. This includes the 'intended outcomes' and 'lead officers' and was formally agreed by the Committee at its January 2024 meeting.

3. AVAILABLE OPTIONS

3.1 Option 1 – A substantive response to the report be provided via the completion of the SCRAIP report. This is the recommended option. Request further information on the recommended actions from the relevant officers,

in the form of an Overview and Scrutiny Recommendation Action and Implementation Plan (SCRAIP). The completed SCRAIP would then be presented to the Cabinet at a subsequent meeting, in producing a formal response from the to the OSC.

- 3.2 Option 2 Amend and/or Agree to implement the recommended actions. If agreed, the relevant Lead Officers will implement the agreed actions or conduct further work, as appropriate. However, this would involve amending and/or approving the recommendations without having considered advice from the relevant officers. This is not recommended.
- 3.3 Option 3 Reject the recommended actions. The Cabinet could choose not to implement the recommended actions however this may mean that an opportunity to improve the Water Management Cycle, is missed alongside the recommendations having been rejected without having considered advice from the relevant officers. This is not recommended.
- 3.4 It is a legislative requirement that the Cabinet provide a response to the Committee within two months of having received the report attached at Appendix 1. The Committee will be formally informed of the Cabinet's response once provided at a future meeting.

4. PREFERRED OPTION AND REASONS FOR RECOMMENDATIONS

4.1 Option 1, as outlined for the reasons above.

5. RISK

5.1 The risks associated with this proposal, including the risks if the Council does not act as recommended, have been considered in line with the Council's Risk Management Framework. We are satisfied that the risks associated are within the Council's risk appetite and will be managed as per the Policy.

6. CONSULTATION RESULTS AND PREVIOUS COMMITTEE FEEDBACK

| Committee Meeting | Action |
|-------------------|---|
| June 2023 | The Committee agreed to undertake a review into Environmental and Waste Crime Enforcement |
| October 2023 | The Committee received written and verbal evidence from the Cabinet Member for Environmental Services and relevant officers. |
| November 2023 | As Above. |
| December 2023 | The Committee reviewed the suggestions made during the review, and agreed its recommendations from the review. |

7. NEXT STEPS: COMMUNICATION AND IMPLEMENTATION OF THE DECISION

- 7.1 This will depend on the types of recommended action, and whether they are agreed. For the actions that can be agreed and implemented, the relevant Officers will implement the actions when appropriate. For the actions that require further consideration, further work will take place before any corresponding actions are implemented.
- 7.2 The Overview and Scrutiny Committee will be provided with a formal response on behalf of the Cabinet, which will outline the Cabinet's consideration of this report and associated appendices and which actions were agreed, if any. This is a legal requirement, where an Overview and Scrutiny Committee has formally published a report to the Cabinet resulting from a review.
- 7.3 Consideration could be given as to whether the Overview and Scrutiny Committee receives a further update post-implementation of any agreed actions. However, this would not need to be decided at this point.

8. **REPORT APPENDICES**

• Appendix 1: Committee Report: Environmental and Waste Crime Review

9. BACKGROUND PAPERS

Agenda and Minutes for the Overview and Scrutiny Committee Meeting held on 17 October 2023, 21 November 2023 and 19 December 2023: <u>Your Councillors -</u> <u>Maidstone Borough Council</u>