

EQUALITY IMPACT ASSESSMENT

Stage 1: Title and aims of the activity ("activity" is an umbrella term covering policies, procedures, guidance and decisions).			
Service	Infrastructure Services		
Section	Waste Section		
Title of the activity etc.	Waste Management, (Including Refuse collection and disposal, Recyclables collections, Provision of Household Waste and Recycling Centres {HWRCs} and Street Cleansing) Budget.		
Aims of the activity	Collect and dispose of waste in a cost effective manner whilst minimising risks to the environment. Increase Recycling Rates to help meet Scottish Government targets. Provide HWRCs to allow disposal of larger items or quantities and provide opportunity to recycle a wider range of materials than that offered at kerbside. Reduce the amount of waste going to landfill. Manage the local street environment to ensure it is kept clean and LEAMS (Local Environmental Audit and Management System) standards / scores maintained or improved.		
Author(s) & Title(s)	Waste Management Officer, Head of Protective Services and Waste Management.		

Stage 2: List the evidence that has been used in this assessment.			
Internal data (customer satisfaction surveys; equality monitoring data; customer complaints).	Customer comments, complaints and feedback e.g. Boxes being unsuitable (blowing away). Council's recycling rate is plateauing around 34% and to increase beyond this, a new system is needed taking more materials and serving more houses. Street Cleansing Survey Performance Indicators – cost of refuse collection and disposal		
Internal consultation with staff and other services affected.	CRM and Customer Feedback Team, Waste Operations Staff.		

External consultation (partner organisations, community groups, and councils.	Scottish Government recycling targets (including compulsory food waste collections in urban areas). For equality of service, the council has decided to provide a food waste collection to Rural and Urban areas. LEAMS (Local Environmental Audit and Management System) assessments done by our own staff and by other Local Authorities and Keep Scotland Beautiful on our behalf within Aberdeenshire. Councillors.
External data (census, available statistics).	Council's Recycling rate. LEAMS (Local Environmental Audit and Management System) Assessment scores. Various customer engagement activities including surveys, stands at public events etc.
Other (general information as appropriate).	

Stage 3: Evidence Gaps.

Recycling collection: How many people (who currently have their glass collected at the kerbside) will take their glass to a recycling centre or point in the future, when they no longer have a kerbside collection for glass.

Are there any gaps in the information you currently hold?

Street Cleansing: There is no data on how the street cleansing regime affects people with different protected characteristics, although a number of 'common sense' assumptions can be made.

HWRCs: There is no data on how people with different protected characteristics use the HWRC sites. Assumptions can be made regarding various protected characteristics, eg:

Race (in terms of Language barriers) – Pictorial signs are used to avoid confusion in most sites)

Disability, Age – Older, Pregnancy / Maternity – Site staff are instructed to help members of the public with any load which they may not be able to manage unaided.

Stage 4: Measures to fill the evidence gaps.			
	Measures:	Timescale:	
	Talk to umbrella groups, eg. Sheltered Housing complexes, older people's groups re. Possible problems caused by the removal of glass collection and seek methods to solve problems.	Before, during and after rollout of new service.	
What measures will be taken to fill the	Install mini, '3 colours glass' recycling points in as many locations as possible in areas which currently have a glass collection. This will decrease distance for householders to have to travel to recycle their glass bottles and jars.	Before, during and after rollout of new service.	
information gaps before the activity is implemented? These should be included in the action plan at the back of this form.	Ask the public for suggestions of where they would like these '3 colours glass banks' to be located.		
	Publicity around the '3 colours glass points' and existing recycling points and HWRC's via Website, CRM (Customer Relations Management / Contact Centre), Talks to Groups, press releases, new service information booklets etc.	Before, during and after rollout of new service.	
	Establish if the Street Cleansing regime and HWRCs are viewed differently by those with protected characteristics and could be improved to aid their use by people with certain different protected characteristics.	Possibly a survey via the Citizens' Panel or via any umbrella bodies for these groups.	

Stage 5: Are there potential impacts on protected groups?	Please complete for each protected
group by inserting "yes" in the applicable box/boxes below.	

	Positive	Negative	Neutral	Unknown
Age – Younger			YES	
Age – Older	YES	YES		
Disability	YES	YES		
Race – (includes Gypsy Travellers)	YES	YES		
Religion or Belief			YES	
Gender – male/female			YES	
Pregnancy and maternity	YES	YES		
Sexual orientation – (includes Lesbian/ Gay/Bisexual)			YES	
Gender reassignment – (includes Transgender)			YES	
Marriage and Civil Partnership			YES	

Stage 6: What are the positive and negative impacts?			
Impacts.	Positive (describe the impact for each of the protected characteristics affected)	Negative (describe the impact for each of the protected characteristics affected)	

All groups noted

The services provided by the Waste management service ensure the provision of clean and tidy environment with refuse removed in a timely manner form households and businesses. This protects the environment and helps prevent spread of disease.

In the new recycling collection service, there will be a collection of a wider range of materials for recycling such as brown cardboard (not currently collected at the kerbside in rural or in urban areas), a wider range of plastics and food waste. This increase the convenience of recycling for all concerned.

Please detail the potential positive and/or negative impacts on those with protected characteristics you

have highlighted

those affected.

above. Detail the

impacts and describe

Age – Older, Disability, Pregnancy / Maternity

Removal of glass kerbside collection from urban properties will potentially affect older and / or disabled people who are unable to take their glass bottles and jars to a recycling point.

This could also affect Pregnant women, (Pregnancy / Maternity) or those in the first year after childbirth.

Race

Some individuals may not be able to understand the PR information provided with the containers to households.

The same applies to signage at HWRCs, where pictorial signs are also widely used.

Age – Older, Disability, Pregnancy / Maternity

Persons with any of the above three protected characteristics may find using some aspects of the service more difficult, eg. HWRCs (lifting heavy loads to skips), Refuse and Recycling collections (putting bins out), Use of Recycling Points (taking materials to Points and / or reaching the container apertures).

Street cleansing may also affect these groups more than others; if Street cleansing is not performed well, any detritus underfoot may make walking more difficult for these groups and may hinder the use of a wheelchair / sticks / walking frames etc.

No, None of the groups have been directly consulted.

Removal of glass collections from Kerbside:

In terms of the new recycling service, elected members have raised concerns about elderly people using the service and about them not having a doorstep glass collection. Through provision of extra recycling points for glass the service is mitigating the effect of removing the kerbside glass collection for many, but perhaps not for all, of the individuals with the protected characteristics of: Age – Older, Disability, Pregnancy and Maternity.

Understanding Information - Race.

We have now produced a translated version of the recycling information booklet. Translations have proved useful in the past. Language Line has also been used by staff in the past for 1 to 1 conversations and will continue to be used where necessary and appropriate.

Household Waste and Recycling Centres (HWRC)

Our staff are trained and instructed to provide assistance to any person in need of it at these sites, e.g. anyone with a heavy or large load.

Refuse or Recycling collection

The service has made an informed decision about elderly / disabled people, and pregnant /'maternity' women using a wheeled bin for their recycling collections as we already offer Assisted Collections to these groups (and others) on an "as requested" basis.

Use of Recycling Points

The new recycling collection service minimises the need to use points as all materials (excluding glass) are now collected at kerbside under this service. Should a householder still wish to recycle glass, this can be done at Household Waste & Recycling Centres and at recycling points. We have not managed to eliminate the need for these sites but we have decreased the need for people to use them and it remains as it always has been, a voluntary activity.

Street Cleansing

A common sense approach has been taken, utilising the experience of staff in this and in a number of other local authorities.

If yes, please give details of how this was done and what the results were. If no, how have you ensured that you can make an informed decision about mitigating steps?

Stage 8: What mitigating steps will be taken to remove or reduce negative impacts?			
T	Mitigating Steps	Timescale	
These should be included in any action	Install more public glass recycling points to decrease distance that all residents have to travel with their glass to recycle it	Ongoing	
plan at the back of this form.	Install more glass recycling points at suitable sheltered housing complexes and similar areas. Where possible open these to the general public and publicise this.	Ongoing	

Some individuals may not be able to understand the PR information provided with the containers to households. To combat this, a heavily pictorial guide translation has been produced, giving translations into 5 languages as well as basic English. This helps speakers of those languages as well as those with basic English skills.	Ongoing
Continue to use Language Line	Ongoing
Protected groups may find using HWRCs more difficult than most but this is mitigated as staff should provide assistance to anyone in need.	Ongoing
Protected groups may find using the refuse and recycling collections more difficult than most but this is mitigated through the provision of assisted collection service.	Ongoing
Protected groups may find Street cleansing may affect these groups more than others; if Street cleansing is not performed well, any detritus underfoot may make walking more difficult for these groups and may hinder the use of a wheelchair / sticks / walking frames etc. This should be mitigated by cleaning the streets well and if necessary by adapting street cleansing activities / frequencies to better serve areas frequented by protected groups, possibly just at certain times of year – e.g. More regular leaf sweeping near sheltered housing, doctors surgeries, maternity clinics etc in Autumn. This would probably be decided on an individual local level.	Ongoing

Stage 9: What steps can be taken to promote good relations between various groups?			
These should be	Promotion of the service information including the assisted collections and interpretation services so all members of the community can access the services provided by Waste.		
included in the action plan.	Various groups may promote these services between themselves as well. In practice the service often finds that when one resident has an assisted collection provided, word can quickly travel to friends and neighbours and requests from that area can increase.		

Stage 10: How does the policy/activity create opportunities for advancing equality of opportunity?

Pregnancy / Maternity: We have added pregnancy / maternity as an 'official' category to qualify for an assisted collection and publicised this via the web and let groups such as housing know. Previously we would have given an assisted collection on request in this situation, but this formalises it and promotes it.

Race: Translated guides have been produced as noted elsewhere in this document.

Stage 11: What equality monitoring arrangements will be put in place?

These should be included in any action plan (for example customer satisfaction questionnaires).

Routine monitoring of use of the 'mini glass recycling points', HWRC's and Recycling Points.

Monitor variation in the number of assisted collections.

Monitor requests for additional / different street sweeping operations.

Stage 12: What is the outcome of the Assessment?				
	1	No negative impacts have been identified –please explain.		
	N/A			
	2	Negative Impacts have been identified, these can be mitigated - please explain. * Please fill in Stage 13 if this option is chosen.		
Please complete the appropriate box/boxes	(including F elderly, pred Production householde Language L	ollections available for those who cannot manage their bin(s) ood waste bins) - helps disabled people, less able people, gnancy / maternity. of Translated Guides to advise on new Service to all rs – helps all races / language abilities. ine available 'on the doorstep' – helps all races. ecycling points will be installed in as many locations as possible		
	to decrease	the distance that people have to travel to recycle their glass. istance where needed at HWRCs.		
	local needs	may be made to Street Cleansing frequencies / areas to suit / needs of protected groups / persons in that area following ese may be permanent, temporary or seasonal.		
	3	The activity will have negative impacts which cannot be mitigated fully – please explain. * Please fill in Stage 13 if this option is chosen		
	and will not	rity will be affected by the removal of the glass collection service be able to travel to a glass recycling point, even when the new are installed decreasing travel distance to recycle glass.		

* Stage 13: Set out the justification that the activity can and should go ahead despite the negative impact.

The new recyclables collection service will bring many benefits to householders in that it will increase the range of materials collected at the kerbside to include paper and brown cardboard, food and drinks cans, plastic bottles and a wider range of plastic packaging, including items such as yoghurt pots, carrier bags and margarine tubs. This is a great improvement for rural householders (who currently only have a paper collection) and a significant increase in the range of materials collected from urban households.

The materials the service will collect are materials that many people have asked to be able to recycle for a number of years.

Unfortunately, due to quality issues, the council will not be able to collect glass in this mix, so glass must be taken to a recycling centre or point. As noted elsewhere, the service intends to increase the numbers of glass recycling points to decrease the distance that people have to transport their glass to be recycled. In addition to these there are glass recycling points at many places people already go to without making a special journey, such as supermarkets and community centres / village halls.

However, some people will still be unable to recycle their glass at these points, perhaps due to lack of transport and / or mobility issues. Some people will therefore be unable to recycle their glass and will have to dispose of it in the residual waste bin. It should be remembered that glass recycling is not compulsory.

Other aspects of this EIA such as Street Cleansing, Waste Management, Provision of Household Waste Recycling Centres and Recycling Points, Refuse and Recyclables collection and disposal are important activities of the council. In some cases the council has a duty to provide these. Consequently these activities should continue, with mitigation provided by the activities outlined in this EIA and possibly by other mitigating activities not yet identified here.

Stage 14: Sign off and authorisation.				
	Service and Team	Waste Management Service - Strategy		
	2) Title of Policy/Activity	Waste Management, (Including Refuse collection and disposal, Recyclables collections, Provision of HWRCs and Street Cleansing).		
Sign off and authorisation.	3) Authors: I/We have completed the equality impact assessment for this policy/ activity.	Name: Position: Waste Management Officer Date: 03/12/14 Signature: Name: Position: Date: Signature:	Name: Position: Date: Signature: Name: Position: Date: Signature:	
	Consultation with Service Manager	Name:		

5) Authorisation by Director or Head of Service	Name: Position: Head of Service. (PS and WM) Date: 03/12/14	Name: Position: Date:	
6) If the EIA relater Committee report form, and any s responsible for relevant Commi	Date:		
7) EIA author send	Date:		
 alities team to comple he completed form b	Date:		

Action Plan						
Action	Start	Complete	Lead Officer	Expected Outcome	Resource Implications	
Ensure adequate glass points are available in urban areas at suitable distance from people's homes.	June 2013 – following Waste Management Working Group discussion on 24/06/13.	Ongoing. The service will always be looking for more locations for recycling points		Adequate numbers of R.P.'s in urban areas.	Zero Waste Scotland have supplied funding for the containers initially. When these containers are all utilised and if more are needed there may be revenue budget implications. It is unlikely that significantly more will be needed.	
Publicise availability of assisted collections	Before November 2013	Ongoing		Information on web and available via CRM, service points etc. AWO and other staff to promote where necessary via talks and face to face meetings with householders.	None – the likely increase in assisted collections can be accommodated by the proposed fleet.	
Install glass recycling points at sheltered housing complexes (where deemed appropriate by waste staff and by wardens). Publicise. Make available to general public wherever possible.	June 2013 – following Waste Management Working Group discussion on 24/06/13.	Ongoing. The service will always be looking for more locations for recycling points		Adequate numbers of R.P.'s in urban areas.	As point one.	

Ensure HWRC staff provide assistance to public with particular focus on elderly, disabled or pregnant people.	Ongoing	NA	People are assisted where necessary	None
Adapt Street Cleansing activities / frequency if necessary as described in this document.	Ongoing	NA	Streets do not get dirty enough in terms of litter or detritus, including leaves and winter grit that this would impede people with protected characteristics from using those areas.	It is anticipated that any change to cleansing frequency / patterns for the reasons outlined in this EIA would be able to be accommodated within existing budgets. This may need to be reviewed if a significant volume of work is generated through this.