

Equality Impact Assessment Form

Name of	Report :					
Strategy/Policy:	Provision Of A Waste T	Provision Of A Waste Transfer Centre for				
	Rossendale.					
Officer Name(s):						
	Christine Chadderton					
Job Title & Location:	Transport Co ordinator					
	Henrietta Street Depot	Henrietta Street Depot				
Department/Service	Street Scene & Neighbourhood Services					
Area:	_					
Telephone & E-mail						
Contact:	01706 252511					
	christinechadderton@rossendale bc.gov.uk					
Date Assessment:	Commenced: Completed:					
	18/10/07	24/10/07				

1. Impact Assessment – Policy and Target Outcomes

a) Summarise the main aims/objectives of the strategy, policy, procedure or project (refer to "<u>Notes for Guidance</u>" for details).

Main Purpose:

To give background information to assist the Council in deciding whether or not to develop a waste transfer centre in the Borough.

Main Aims of Report:

- 1. To assess the impact /consideration of risks involved.
- 2. To provide information & findings on potential sites within the Borough.
- 3. To provide informative survey/statistics of the benefits of reducing biodegradable waste to landfill.
- 4. To evaluate the key legislative drivers that would determine a sustainable & effective waste management strategy.
- 5. To promote the benefits of a recovery centre with regard to environmental issues/cost saving/improvement of services/meeting onerous Government targets.

b) Is the policy under review (please tick):-

REPORT STAGE

New/proposed		Modified/adapted		Existing	
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- c) Who will be the main beneficiaries, targets or users of this strategy, policy, project or procedure?
 - □ Customers/citizens of the district
 - Targeted/specific groups of customers/citizens (indicate below in [d]).
 - □ Elected Members/Councillors
 - □ Internal colleagues/customers or other public authorities e.g. government agencies
 - Community Groups/voluntary sector groups or campaign/interest groups
 - □ Staff/employees (in their contractual position) and/or potential employees/trainees.
 - Any other stakeholder e.g. trade unions, contractors, suppliers, district partners, public agencies (not directly under Council control), intermediaries representing interest groups e.g. tenants, developers, legal agencies or third parties.

Specify in box below:

In general all residents of Rossendale will benefit. The intention being of an improved collection service and consequently to keep the Borough Clean & Green. Also in looking to significantly reduce costs to the council which ultimately the tax payer will benefit from.

Rossendale Borough Council itself in meeting its corporate priorities:

Delivering Regeneration across the Borough

Keeping the Borough Clean and Green (Environment)

Delivering quality services to customers

Improving health & well being across the Borough.

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d) Please detail below specific equality groups – for example disabled citizens, elderly or infirm/female or non-traditional users who are seen as <u>intended</u> beneficiaries from this policy/strategy/project/procedure (see "<u>Notes for Guidance</u>").

Key equality groups as intended beneficiaries (where appropriate):

e) To assist with the assessment you may need to consider collecting the following information you require, before completing the table in Section 2:

□ NATIONAL DATA eg surveys, reports, statistics, etc which point up specific areas/issues.

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- LOCAL DATA eg demographics, service mapping studies & relevant research.
- MANAGEMENT INFO eg data collected for operational/financial or other purposes.
- MONITORING DATA eg information already available or collected. For example: disability type, age band, gender, location. (ref existing BVPIs).
- CONSULTATION/CONTACT DATA eg user group feedback, representations, specific consultation events etc.
- □ CUSTOMER COMPLAINT/FEEDBACK eg results of investigations, inquiries, elected member cases, normal complaints/compliments etc.
- □ Views of LSP Officers, independent externals, contractors/suppliers, partners and academia (if relevant).
- □ OTHER eg frontline employee feedback, other research, experiences of other agencies/local authorities, councillors mailbags/surgeries.
- f) Is further consultation, data collection or research still required?

Yes	\checkmark	No

(If yes then complete Action Plan)

Key Actions (note responsible officer(s)

Provided the report is accepted further consultation would be necessary with formal steering groups to be established.



Issue No 2 1.11.2006 Head of Human Resources



2. Impact – Evidence

a) Using the table below please tick whether you have evidence that the policy/strategy has a negative, positive or neutral impact on any of the equality groups listed below

		Positive Impact – it could benefit	Negative Impact – it could disadvantage	Reason	Neutral Impact (Neither)
Gender	Women	V		All equality groups should benefit by an improved service/environmentally & cost savings.	
	Men	\checkmark			
Race (Ethnicity or Nationality)	Asian or Asian British people	\checkmark			
	Black or black British people	\checkmark			
	Chinese or other ethnic people	\checkmark			
	Irish people	\checkmark			
	White people	\checkmark			
	Chinese people				
	Other minority communities not listed above e.g. traveller/European (please	V			



		Positive Impact – it could benefit	Negative Impact – it could disadvantage	Reason	Neutral Impact (Neither)
	state below):				
Disability	Physical/learning/mental health	\checkmark			
Sexuality	Lesbians, gay men and bisexuals				
Gender Identity	Transgender people				
Age	Older people (60+)				
	Younger people (17-25), and children	V			
Belief	Faith groups *				
Other Groups (e.g. carers, rural isolation)		\checkmark			
Equal opportunities and/or improving relations	Note impact on group relations <u>between</u> and any effects on social cohesion.	$\sqrt{-}$ Positive: in so much that the proposal will improve the environment & quality of life equally	$\sqrt{-}$ Negative: that the siting of a centre could affect the community as a whole.		



	Positive Impact – it could benefit	Negative Impact – it could disadvantage	Reason	Neutral Impact (Neither)

Notes:

* Faith groups cover a wide range of groupings, the most common of which are Muslims, Buddhists, Jews, Christians, Sikhs, Hindus. Consider faith categories individually and collectively when considering positive and negative impacts.



b) If the table above is not fully completed, what further information does the Assessor need?

c) Based on a summary of the evidence obtained, are there specific equality groups more affected than others by this policy/project etc area? If so indicate briefly below.

N/A



3. Impact – Nature/Type

a) Could you further improve the strategy, project, policy or procedure's <u>positive</u> impact?

YES	\checkmark	NO	
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If "Yes", briefly summarise below how the positive impact could be improved upon.

Key /	Actions:
	c consultation could improve the positive impact. Siting of a Recovery Centre d be of great importance to residents.
b)	If you indicated that there is <u>neutral impact</u> , could this be changed to become positive?
	YES NO

If yes, briefly summarise below how this impact could be minimised or removed:

Cey Actions:	

 c) You need to think about how you can mitigate any adverse or <u>negative</u> impact or use the policy to promote a positive impact. If the proposed policy or project has a:

High Impact – you have identified that the policy or project will have a high, negative impact i.e. that it may be or is unlawfully discriminating against some groups, you will have to take immediate action to mitigate this.



Or:

Lower Impact – if you have identified that the policy would have a negative or adverse impact (that may not be lawful) you will also need to consider what changes you could make to remove this impact.

If you have identified adverse impact you must determine whether you will recommend that the Council should:

- Change the policy, stating what the changes should be
- Revise the policy, stating the revisions
- Consult further if you feel that you do not have enough information

Actions arising from the impact assessment should form part of the Service Planning Process.

Key Actions:

4. Impact Assessment - Summary

a) Key Findings

Please list the major outcomes/results/findings of this assessment in relation to equality which require <u>action</u> by the Council:

Key Findings:

If the report is approved consideration for the community as a whole would need to be taken into account when selecting a suitable site.



b) "Public Duty" Issues

Refer to "<u>Notes for Guidance</u>". Given the three strands of legal duty, please identify which particular issues are essential for the Council to address:

N/A

5. Impact Assessment – Further Action

a) As a result of collecting evidence (including consultation) have any changes been made, or are planned, to this policy, strategy, procedure or project?

Yes	\checkmark	No	
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(If yes then complete Action Plan)

Key Actions (note responsible officer(s) or political body as required):	
This would be dependant upon the outcome of the report and the decision whether or not to go ahead with the Recovery site. Then an action plan could be proposed	

b) Has a monitoring/evaluation/review process been set up to check the successful implementation of the policy/strategy including improved outcomes?

Yes		1	No			
If yes, briefly s	ummai	ise below:				

c) Please briefly describe how the above monitoring/evaluation will ensure the policy/strategy will be reviewed/monitored for impact (indicate timescale):

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- d) If <u>no further action</u> is to be taken as a result of this assessment:
 - 1. Are you convinced that no discriminatory action is evident in the implementation of this policy, procedure, etc?

Yes	\checkmark	No

2. Have you weighed up and considered any negative impact and the options to change, alter or adapt?

Yes	

No

3. Do you intend/recommend a further review? If yes, indicate timescale.

Yes		No		(Timescale:)
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IMPACT ASSESSMENT ACTION PLAN

Please list below any recommendations for action that you plan to take as a result of this impact assessment (refer to Sections 3 & 4).

Issue	Action required	Lead officer	Timescale	Resource implications	Comments



Equality Impact Assessment

Checklist & Signature Sheet

Name of Strategy/Policy:	Report : Provision of Resource Recovery Centre for Rossendale
Please check the following steps	have been completed before signing below:
 Sections 1 to 4 co Action Plan compl Notified all relevant 	•
Signed:	
Job Title:Transport Co ordinator.	Department: Street Scene & Neighbourhood Services
Date commenced Assessment:	Date completed: 24/10/07
EQIA, including the Action Pla Liz Murphy	n, t o .
Liz Murphy Head of Human Resources	
Kingfisher Business Centre, Fu Bacup	utures Park
OL13 OBB <u>lizmurphy@rossendalebc.gov.</u>	<u>.uk</u>
	IRED (to be completed by the Head of HR)
 Referred back to A Refer to Committee Considered by Co Published/made p 	IRED (to be completed by the Head of HR) Assessor for amendment
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