

## Section 6- Sustainability

Service activity	Impacts on climate change mitigation	Impacts on climate change adaptation	Impacts on biodiversity	Impacts on greenspace	Other sustainability impacts
Glazert Water River Basin River Restoration / Kelvin Tributaries River Restoration/ / Kelvin Valley restoration	River restoration works to reconnect river to floodplain; habitat creation will provide a higher quality and mosaic of habitats to aid local biodiversity.	Leadership of the river restoration project to design and encourage the river to return to natural course by removing barriers to fish spawning and breaching levees to slow water flow in flood event. This will improve water quality and riparian habitat.	Improved habitat creation will provide higher quality landscape and foraging opportunities for local biodiversity; help mitigation climatic impacts on changes to population dynamics and distribution; reduction of single species stands and strengthening of pollinator corridors.	Multi-functional benefits in relation to access, interpretation and natural play.	Design is based on creation of natural habitats which enhance biodiversity and provide opportunities for exercise and recreation
Review and update Flood & Drainage Policy	Surface water management and attenuation / treatment for direct run-off from new developed areas.	Ensure Policy accurately reflects the current position to account for climate change projections	Landscaping enhancement for biodiversity using SUDs.	Positive impact however SUDs put a burden on Council resources due to future maintenance	Potential positive impact on road repairs and other flood associated consequences
Delivering the actions of SEPA's Flood Risk Planning	Improvements to delivering climate resilient actions.	Awaiting publication of FRPC2 from SEPA – Now published however all actions	None	None	Potential positive impact on road repairs and other

Cycle 2 (2022 - 2028)		are dependent on agreed funding from COSLA & SG			flood associated consequences
Continue to assess the feasibility of further streetlamps LED conversions	Explore the continued replacement of traditional lighting bulb units with LED energy efficient bulbs.	Reduction of the use of electricity			Contributes to Climate Action Plan
Decarbonisation of current road building and maintenance operations	Investigate feasibility of carbon reduction in road building and maintenance operations using new equipment, methods and materials				Contributes to Climate Action Plan
Peatland Restoration Work	Restoration of degraded peatland areas to improve protection of carbon sink restoration of degraded carbon sinks which are priority habitats	Improved surface water management/holding capacity	Promotion of suitable conditions for associated vegetation re-establishment, creating, restoring, and improving peatland habitat types.	Access improvements out with main active peat areas.	Design is based on creation of natural habitats which enhance biodiversity and provide opportunities for exercise and recreation
Allotment development	The development of allotments can help absorb the emissions produced from on road	Reduction in carbon footprint and energy use	Increased opportunities for pollination, biodiversity and habitat creation.	Use of open spaces for food growing and education.	Provides contribution to local food growing and education of healthy living as well as opportunities to

	vehicles, and aid the natural water cycle				collaborate with local community groups
Ash Dieback survey	Continuation of the evaluation of tree quality health, and associated tree surgery and replanting works required	Sustainable management of ash tree resource	Large scale ash dieback can negatively impact on local biodiversity through heightened tree loss.	Management of diseased trees and mitigation planting for any trees lost	It should be noted that any loss of trees will have a negative effect on Carbon Sequestration so this needs to be quantified to understand the impact on the environment and consider mitigating any losses on Council land.
Nature Networks/Tree planting	Identify suitable areas for replanting of native trees	Woodland habitat creation; improved habitat for local wildlife; capturing particular matter from pollution, carbon capture.	Tree planting will increase woodland within urban and peri-urban areas, and leads to multiple ecological benefits.	Use of park land and street verges for tree planting.	Positively contributes to local biodiversity, surface water retention, urban heat protection and carbon storage.
Further Introduction of Plug in Electric Vehicles onto the Council Fleet to meet Scottish	Reduce carbon footprint and fuel usage for business mileage including significant reduction in grey fleet activity				Improved air quality and the reduction in harmful pollutants with associated health benefits.

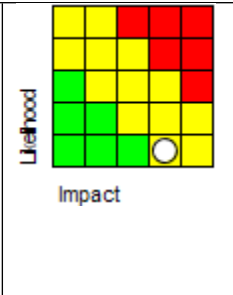
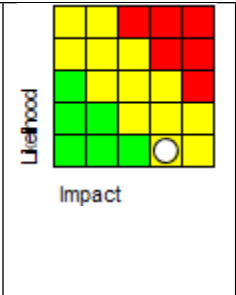
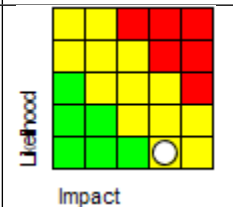
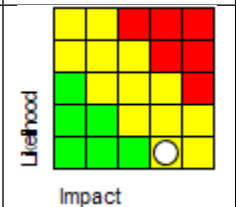
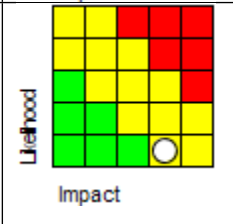
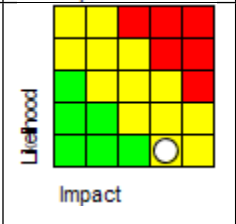
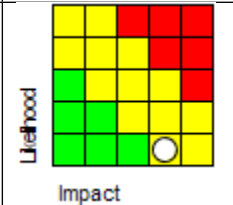
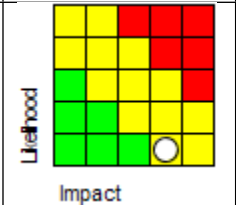
Government Targets					
Development of the service in line with Scottish Government Proposals:	Reduction in overall carbon associated with waste disposal through high levels of waste diversion.				Reduction in waste going to landfill.  Improvement of the quality of recycled material collected to assist in the circular economy  Greater separation of recycled waste at source
Delivery of the waste service to minimise waste and optimise recycling and reuse of materials.		Reduce emissions from waste and improve recycling rates			Increase recycling and recovery of waste and minimise waste to landfill through improved treatment and diversion including energy recovery and other treatment processes.
Continue the full routing review across Waste Services using new	Reduce fuel emissions through the implementation of newly designed routes that are more efficient				

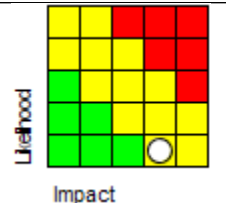
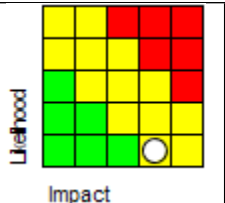
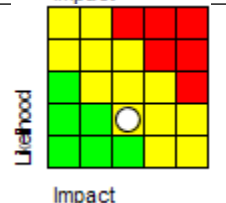
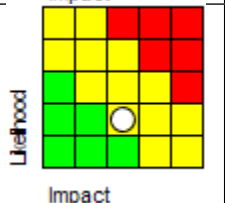
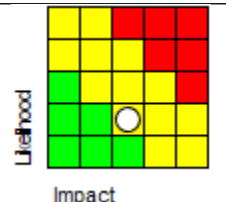
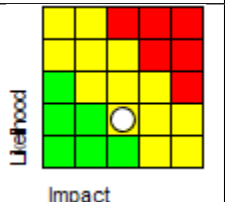
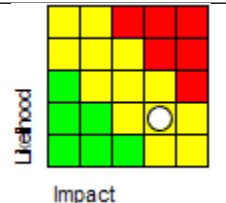
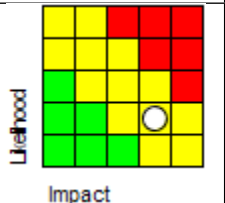
technological routing software, secured through ongoing works with business change teams,	and reduce travel requirements across waste collection services.				
Monitor and manage the compliance of the Clyde Waste Residual Waste Contract in meeting the Scottish Government Zero Waste Plan ambitions of increased recycling.	Reduction of the overall carbon impact associated with the disposal of waste through increasing recycling and using non-recyclable materials for the use of low carbon electricity.				
Continue the garden waste charging permit.	Reduction in vehicle movements, reducing carbon emissions. Reduction in contamination levels, better quality recycling.				Encouraging residents to home compost, applying objectives of the circular economy.
Continue the implementation of the frontline residual waste collection	Reduction in general waste, increase in recycling participation. Reduced vehicle				Treatment and diversion including energy recovery.

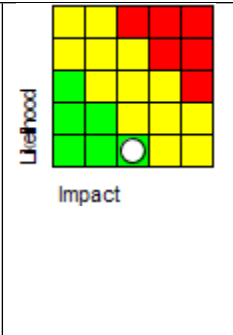
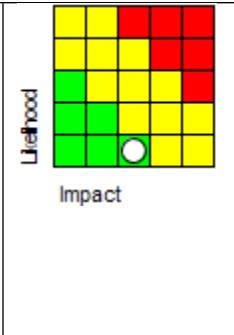
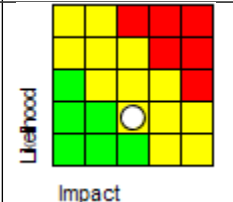
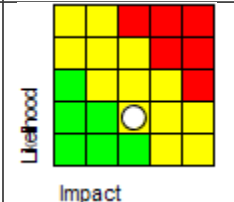
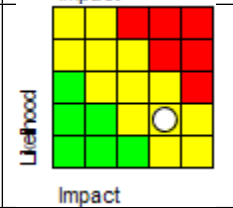
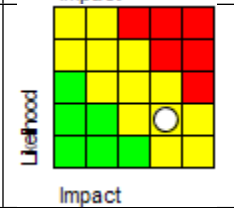
frequency, 3 weekly cycle.	movement and carbon emissions.				
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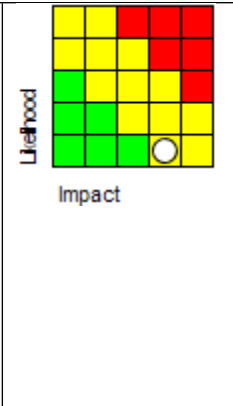
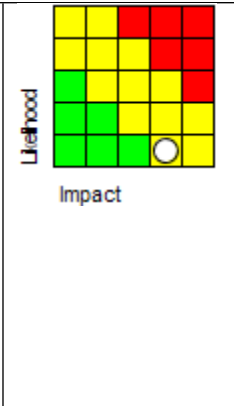
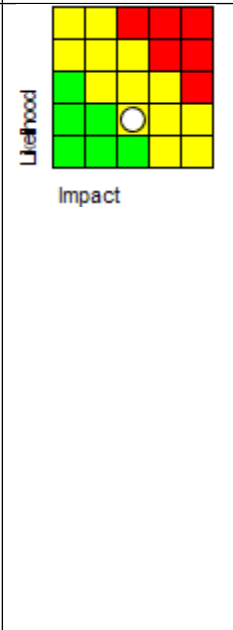
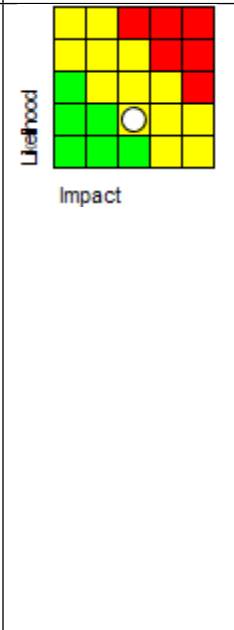
### Section 7- Risk Management

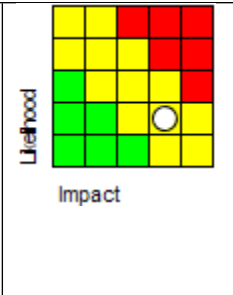
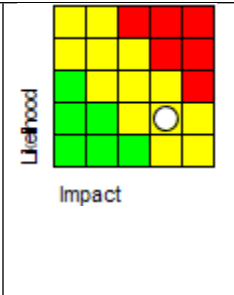
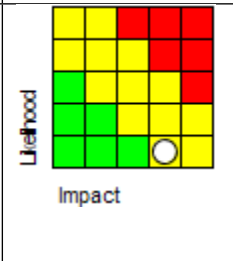
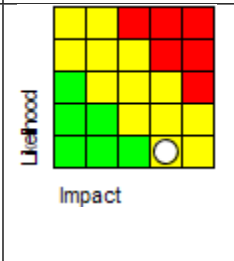
Description	Treatment Strategy	Internal Controls	Category(s)	LOIP Outcome(s)	Current Risk Matrix	Target Risk Matrix	Linked Actions
Failure to comply with External Funding Terms and Conditions.	Tolerate	Project Planning. Progress Updates. Financial Controls.	Financial	All			Not applicable
Failure to deliver effective winter maintenance service.	Tolerate	Winter maintenance Policy. Salt Supply contract SECG arrangements Location tracking Remote Weather sensors. Use of sand. Fleet maintenance programme. Lessons Learned Sessions. Winter Roadshow and other publications. Transport Scotland.	Political Legal/Compliance Reputation	All			Not applicable

<p>Failure to provide inspection and maintenance regime for Roads network.</p>	<p>Tolerate</p>	<p>Risk Assessments. Inspection regime. Toolbox talks. Inspection and Maintenance Policy review.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>
<p>Failure to achieve Scottish Government compliance targets for Roads Asset Management.</p>	<p>Tolerate</p>	<p>SCRIM Reporting. "SCOTS" meeting attendance. Asset Management Group.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>
<p>Failure to follow Health &amp; Safety Procedures.</p>	<p>Tolerate</p>	<p>Toolbox Talks. Training and Records. Health and Safety Meetings. Risk Assessments.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>
<p>Failure to inspect, maintain and invest in infrastructure, structures.</p>	<p>Tolerate</p>	<p>Inspection regime Workforce.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>

Failure to retain workforce.	Tolerate	Workforce Strategy	Political Legal/Compliance Reputation	All			Not applicable
Failure to adopt upgrades in technology for fault reporting, asset protection and claims compliance.	Tolerate	RMMS Upgrade Scheme.	Political Legal/Compliance Reputation	All			Not applicable
Breach of legislation / guidelines laid down in Scottish burial law.	Tolerate	Adminstration Procedures. Operational Procedures. Staff Training. Procedure reviews.	Political Legal/Compliance Reputation	All			Not applicable
Breach of legislation / guidelines pertaining to the Inspection of Memorials and Headstones within EDC Cemeteries and Church Yards.	Tolerate	Inspection Procedures. Staff training. Risk Assessments.	Political Legal/Compliance Reputation	All			Not applicable

<p>Breach of legislation / guidelines pertaining to the Inspection of Trees on EDC Land.</p>	<p>Tolerate</p>	<p>Tree Management Policy. Staff Training. Inspection Database.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>
<p>Failure to integrate Mugdock ICT system with wider Council ICT systems.</p>	<p>Tolerate</p>	<p>Dual System workarounds.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>
<p>Failure to complete and or undertake scheduled works on road network.</p>	<p>Tolerate</p>	<p>Supplier Communication.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>

<p>Failure to secure and supply fuel.</p>	<p>Tolerate</p>	<p>Bunkered Fuel tanks. Filtration Systems. Deliveries. Fuel Management system. Stock. Alarms/Manual dips. WSRSP Contingency Planning. Business Continuity Planning.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>
<p>Failure to comply with operator licence conditions and undertakings.</p>	<p>Tolerate</p>	<p>DCPC Training. Supervisor Training. Written instructions. In-Cab weighing facilities. System Audits. Checking and maintenance procedures. Fleet maintenance schedule. Bi- Annual Licence check procedure. O CRS SCORE – GREEN 00. LGV Annual Test Performance.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>

<p>Serious Breach of Health &amp; Safety Legislation / Rules by Neighbourhood front line staff.</p>	<p>Tolerate</p>	<p>Health and Safety policy. Risk Assessments &amp; Safety Standards. Staff Training. Equipment maintenance and repair programme.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>
<p>Failure to deliver Waste Collection Service as a result of extreme weather or industrial action.</p>	<p>Tolerate</p>	<p>Corporate Communications. Contingency Procedures. Customer Contact Centre. Service prioritisation.</p>	<p>Political Legal/Compliance Reputation</p>	<p>All</p>			<p>Not applicable</p>

## Section 8- Consultation and Engagement

Title	Description	Audience	How this engagement will be used to inform planning and service delivery	Planned Start Date	End Date
Glazert Water Restoration (Design works)	Design of improvements along riparian corridor to provide river restoration measures, habitat improvements and increased connectivity	Residents, businesses, internal and external stakeholders	Returning river to its natural course will manage river flow, in addition to habitat and amenity improvements	April 2026	March 2027
River Kelvin Tributaries Restoration	Restore the tributaries to promote biodiversity and active travel and reduce flood risk.	Residents, businesses, internal and external stakeholders	Reduce flood risk and provide improved flood storage capacity, habitat improvements	April 2026	March 2027
Lennoxtown Sustainable Transport Improvements	Information and Consultation Drop In events  Presentations and awareness raising with regular attendance at community committee meetings and other stakeholder events delivered in partnership with other internal services.	Widespread public awareness raising throughout the project	Support LP&D Traffic and Transport Colleagues in the delivery  Better health and safer routes for walking and cycling  Reducing inequalities - Improving access to jobs, services and leisure will be widened for all – including children, older people, and people with disabilities and people on low incomes.  Creating place that is pleasant and practical for walking and cycling, with better pedestrian and cyclist safety to improve people's lives in many ways, including feeling connected to the community.  Supporting delivery of sustainable economic growth	April 2026	March 2027

			Improving the path network while investing in tourism, active travel and recreational walking and cycling.		
Climate Ready Park – Woodhill & Etive Park	Landscaping	Local residents	The Streetscene service will organise planting days, volunteering opportunities and provision of food growing sites which will have ongoing monitoring.	April 2026	March 2027
Engagement with Friends of Groups	Regular meeting attendance and project development and creation with the following groups (attendance at all Comm Council groups when requested): 1. Whitefield Pond Group, Lennoxton 2. Lennoxton Project Group, Lennoxton 3. Campsie Community Council 4. Milton of Campsie Community Council 5. MOC Railway Restoration Project 6. Friends of Lenzie Moss 7. Waterside Community Council 8. Bishopbriggs Community Council 9. Milngavie in Bloom 10. Balmore Community Council 11. Torrance Greenspace Group 12. Milngavie Community Council 13. Milngavie Development Trust 14. Killermont Park Group 15. Cairnhill Woods Group 16. Mains Estate Residents Group 17. Westerton Group 18. Friends of Bishopbriggs Park	Local residents	Maintain communication with local communities providing updates on projects and improvement works	Apr 2026	March 2027

	19. Lenzie Community Council. 20. Bearsden in Bloom 21. Mugdock Trust				
Play Park Action Plan	Consultation to vote for preferred designs	Schools/local residents	Consultation will be carried out to choose design for all play park work carried out throughout the year	April 2026	March 2027
Open Space Management Plans	Consultation with local residents to inform creation of management plans	Local residents	Consultation will take place to identify opportunities and constraints.	April 2026	March 2027
Pavement Parking	Implementing provision or pavement parking ban within Transport (Scotland) Act 2019.	Authority wide	Support Community Planning with Enforcement of relevant legislation through the Exemption TRO Process.	April 2026	March 2027
Implement 20mph Speed Limits in residential areas	Proposal to make residential areas 20mph	Authority wide	Consultation will be part of Statutory TRO process	April 2026	March 2027
Waste Modernisation Software Application.	Utilise the new routing software to analyse and improve collection routing across all service areas. Introducing new collection rounds that incorporate new developments, making best use of available resource and ensure the service is operating efficiently.	Residents, Contractors and Elected Members.	Review all existing collection routes, apply changes as necessary and communicate all changes timeously and effectively to residents. Apply a new online tool and supporting calendar for residents to easily access waste collection days, avoiding missed collections and providing accessible information for all.	April 2026	March 2027
Trade Union Engagement	H&S Committee Structure	Trade Unions, EDC Employees, SLT	H&S actions taken from meetings to be addressed	Ongoing	Ongoing

