# **Transport and Environment Committee**

## 10.00am, Tuesday, 17 January 2017

## **Cleanliness of the City**

Item number 7.6

Report number

Executive/routine Routine Wards All

## **Executive Summary**

This report provides an assessment of the cleanliness of Edinburgh's streets and open spaces using the results of CIMs surveys and data from Confirm (the environment asset management and works ordering system). The citywide CIMS score assessed by KSB in December 2016 is 74 with 97% of streets clean.

Sixteen out of seventeen wards achieved a cleanliness score of 67 or above, meeting the national standard for cleanliness. One narrowly missed this with a score of 66. Eleven of those Wards achieved 72, or above, meeting the Council's high standard for cleanliness. Fifteen wards achieved a percentage clean result of 95% or above and out of those seven achieved a 100% clean result. A total of 520 transects were surveyed during this assessment.

This report also gives a summary of the work and initiatives being carried out by the Council to improve cleanliness at a local level, as well as information on dog fouling statistics and initiatives across the city. It also provides information on citywide cleanliness initiatives such as updates on the development of a city wide litter campaign and the review of litter bins.

#### Links

Coalition Pledges P44

Council Priorities CP4, CP8, CP9, CP12

Single Outcome Agreement <u>SO4</u>



# Report

## **Cleanliness of the City**

#### 1. Recommendations

1.1 It is recommended that the Transport and Environment Committee notes the content of this report.

## 2. Background

- 2.1 A range of Performance Indicators (PI's) is used throughout the year to monitor the standard of cleanliness across Edinburgh's streets and open spaces. These PI's are addressed at alternating times throughout the calendar year, and consist of Local Environmental Audit Management System (LEAMS) surveys (three per year), Cleanliness Index Monitoring System (CIMS) assessments (quarterly), Confirm on Demand performance reports (monthly), Parks Quality Assessments (annually) and the Edinburgh People Survey (annually).
- 2.2 LEAMS, the statutory performance indicator, is structured so that all authorities carry out exactly the same monitoring programme to allow for full comparison between the results obtained. The methodology changed in 2014/15 to include a 'perception' value, and all authorities are now carrying out surveys based on the new methodology. A representative from the City of Edinburgh Council attends the LEAMs steering group discussions which are coordinated by Keep Scotland Beautiful (KSB). A total of three surveys cover a random sample of a minimum of 5% of the streets and other relevant sites. Two surveys are completed internally and KSB completes an annual validation survey.
- 2.3 An annual report on the findings and results for each local authority is prepared by KSB. The annual validation survey took place in March 2016 and was reported to Committee with the last quarterly report.
- 2.4 CIMS is the method used by The City of Edinburgh Council to assess street cleanliness. KSB manages the CIMS scheme nationally and carries out four independent assessments each year. The Council has two performance targets for street cleanliness a Cleanliness Index target score of 72 and a target of 95% of streets achieving the acceptable standard of cleanliness (i.e. those that have been assessed as grade A or B). The CIMS data has been presented in this report to reflect the Council's new Locality structure.
- 2.5 In December 2016, KSB undertook the latest CIMS independent assessment of Edinburgh's street cleanliness. Each assessment is a snapshot of the cleanliness of the streets, with a 50 metre transect surveyed from a random sample of 10% of the city's streets. Each transect is graded on the presence of litter on a scale from 'A' to

'D' as detailed in the Code of Practice on Litter and Refuse (Scotland 2006). The following photographs depict the visual impact of an 'A' to a 'D' grade street:



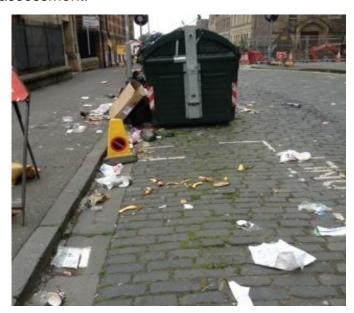
**Grade A** These areas have no litter or refuse on the street, on the pavement, in gutters or at back lines. There were 68 (13.1%) Grade A streets observed within the December 2016 assessment.



**Grade B** These areas are clean apart from a few small items of litter. There were 436 (84%) Grade B streets observed within the December 2016 assessment.



**Grade C** These areas show accumulations of litter at back lines, kerbs and in between parked cars. There were 12 (2.3%) Grade C streets observed within the December 2016 assessment.



**Grade D** Streets are visibly and obviously heavily littered, with significant litter and refuse items. There were 4 (0.8%) Grade D assessments observed in the December 2016 assessment.

2.6 As part of the Council's Transformation Programme, the Council's Street Cleansing Service and Environmental Warden Service have been reviewed and form part of the new Waste and Cleansing Service. This new department merges the Waste & Recycling Collections, Street Cleansing and Environmental enforcement functions into one service – Waste and Cleansing, with a broad remit for the cleanliness of Edinburgh. This move will enable staff from these three services to work more closely together to provide a more integrated approach to litter and waste, both at a city wide and locality level.

- 2.7 The Code of Practice on Litter and Refuse (Scotland) 2006 (COPLAR) is currently being reviewed by the Scottish Government, which includes a review the statutory performance measure LEAMS. The Council will review its cleanliness performance measures in line with the outcome of the review of COPLAR to ensure they are used help to drive forward improvements in services.
- 2.8 The Council is also currently participating in a European Litter Monitoring Pilot being co-ordinated by Keep Scotland Beautiful. European experts from the Clean Europe Network have devised a common European tool for evaluating how clean streets are and allow comparisons with other European cities. The Council, along with a number of other local authorities in Scotland, is undertaking a series of exercises to assess the practical use of the common measurement and monitoring methodology and will provide feedback to Keep Scotland Beautiful later in the year.
- 2.9 The Confirm on Demand asset and works order management system enables realtime two way flow of information and allows enquiries from the public to be directed straight to street-cleansing staff using smart phones and tablets. A performance and information framework has been developed which allows local issues and trends to be monitored and this information can be used in tandem with CIMS results and resident surveys in order to manage resources and target campaigns.
- 2.10 Dog fouling is assessed using a variety of performance indicators, capturing information from different sources to provide a robust overview of those areas where there is a significant fouling problem and the Council's response. These indicators include the number and distribution of dog fouling complaints received, the number of Fixed Penalty Notices (FPNs) issued for dog fouling, the percentage of CIMS transects containing dog fouling and the annual Edinburgh Peoples survey results.
- 2.11 A Parks Quality Score is produced annually for each of Edinburgh's parks using the Green Flag judging criteria all of Edinburgh's parks. These scores are compared to the Edinburgh Minimum Standard which has been developed to benchmark our parks and record how they are improving. A range of criteria is assessed including litter and dog fouling, which can provide data on the cleanliness of the city's parks.

## 3. Main report

#### **Confirm on Demand data**

3.1 The enquiries from the public logged onto the Confirm on Demand system in November 2016 are summarised in Tables 1 and 2 overleaf. (December figures were not available at time of writing).

Locality	Number of enquiries received	Percentage of enquiries dealt within agreed timescale	CEC Target
North East	337	89%	
North West	324	83%	
South East	361	93%	85%
South West	388	91%	05%
Total	1410	89%	

Table 1: Number of enquiries logged in each Neighbourhood in November 2016 and the percentage dealt with in agreed timescale.

- 3.2 The North West Locality narrowly missed the target of 85% for dealing with enquiries within the given timescales. However the City wide target was exceeded with 89% of enquiries being dealt within the given timescales.
- 3.3 The largest numbers of requests received during November were for fly-tipping/dumping (444 requests) and litter (345 requests), down 39% on the September 2016 figure.

Enquiry type	Number of enquiries received
Dumping/fly-tipping	444
Litter	345
Dog fouling	119
Street cleaning request	83
Bin full	37
Broken glass	34
Weeds	10
Bin repair/ Replace/ Resite	37
Dead Animal	32
Graffiti (non offensive)	19
Needles	9
Spillage of fluids	9
Graffiti (offensive or racist)	18
Leaves	176
RTA	5
New litter bin request	7
Bin damaged (unsafe)	6

Bonfire clearance request	14
Flyposting	0
Total	1410

Table 2: Enquiries received by the public in November 2016

## **CIMS** survey results

3.4 The results of the December 2016 CIMS survey are summarised in Table 3 below.

Locality	% streets clean	CIMS score	KSB Acceptable Target	CEC Target CIMS Score	CEC Target % Clean
North East	93	71			
North West	98	76			
South East	97	74	67	72	95%
South West	98	75			
City wide	97	74			

Table 3: Summary of November 2016 CIMS street cleanliness results

	Citywide s	score	
Survey date	% streets clean	CIMS	
June 2015	95%	74	
September 2015	93%	69	
December 2015	97%	74	
March 2016	93%	71	
June 2016	95%	72	
September 2016	92%	71	
December 2016	97%	74	

Table 4: Trend data for percentage of streets clean and CIMS score

3.5 Table 4 shows the CIMS scores and % streets clean scores from the past 5 surveys covering the period June 2015 to December 2016. CIMS scores can be influenced

by the inclusion of a relatively small number of Grade C or D streets. However, the % streets clean figure shows the percentage of streets meeting Grade B or above and can therefore be viewed as a more accurate indicator to monitor the cleanliness of the streets throughout the city.

- 3.6 Cleanliness scores tend to show some seasonality with a slight drop in September each year. It should be noted that the CIMS score has risen from 69 to 71 between September 2015 and September 2016.
- 3.7 Sixteen out of seventeen wards achieved a cleanliness score of 67 or above, meeting the national standard for cleanliness, while one narrowly missed this scoring 66. Seven of those wards achieved 72, or above, meeting the Council's high standard for cleanliness. Ten wards achieved a percentage clean result of 95% or above and out of those seven achieved a 100% clean result.
- 3.8 87% of the litter found during the survey was pedestrian related. The highest percentage of litter noted by type within the survey was smoking related litter, which was noted in 76% of the streets surveyed.
- 3.9 There were seven D grade streets surveyed in the September assessment. Two of these were in the North East Locality (Ward 13), one each in South East and North West, and three in South West. These were due to accumulations of litter at some locations.

#### **North East Locality**

Ward	% Streets Clean	CIMS Score
12	94	69
13	95	70
14	97	70
17	85	72
Overall	93	71

#### **North West Locality**

Ward	% Streets Clean	CIMS Score
1	98	75
3	100	84
4	95	70

5	100	79
6	100	72
Overall	98	76

### **South East Locality**

Ward	% Streets Clean	CIMS Score
10	100	82
11	98	69
15	96	74
16	95	75
Overall	97	74

## **South West Locality**

Ward	% Streets Clean	CIMS Score
2	100	79
7	94	66
8	100	79
9	100	75
Overall	98	74

#### **LEAMS** Results

- 3.10 The LEAMS results (The Statutory Performance indicator) for 2015/16 show the percentage of acceptable standard of street cleanliness at 90.1% up from 88.7% in 2015/16.
- 3.11 The report noted however that "the results in 2015/16 outline the challenges that City of Edinburgh Council face going forward upon figures attained this and last year. Whilst there are indications of progress shown in managing litter there are a number of areas where cleanliness has deteriorated".

- 3.12 Overall 62.8% of sites surveyed has evidence of smoking related litter. This was primarily in city centre and high density residential areas. The overall score represents an increase from 53.3% compared with the 2014/15 survey.
- 3.13 In terms of the public perception of litter however it was found that 93.5% of streets would be seen as acceptable. Of the 323 open space locations audited, 23 of these (7.1%) were found to be significantly littered at Grade C. Only 1 site (0.3%) was recorded as severely littered at Grade D.
- 3.14 As has been evidenced since the inception of LEAMS auditing, the majority of litter observed on the streets and road verges of Scotland are a result of the public disposing of waste improperly. For The City of Edinburgh Council, this was also the case. However this year no evidence of business generated litter was noted in city centre locations, improving upon 2014/15 results.

#### **Dog Fouling Complaints**

3.15 From the 1 June to 30 November 2016, there were a total of 354 dog fouling complaints received by the Environmental Wardens. This figure represents a reduction of 50% compared to the equivalent figure for 2015 which was 702.

#### **Dog Fouling Fixed Penalty Notices (FPNs)**

3.16 During the reporting period of 1 June to 30 November 2016, 16 FPNs were issued across all 4 locality areas. This compares to 33 issued in that period in 2015.

#### Litter initiatives and campaigns

#### **Neat Streets Grassmarket**

- 3.17 During the summer the Council joined forces with Keep Scotland Beautiful and Hubbub to trial new positive nudge interventions to tackle litter and increase civic pride through a project called Neat Streets. The campaign running from May to September 2016 comprised of a series of interventions across three consecutive phases. Phase 1 focussed on reinforcing the sense of the Grassmarket community. 25 residents and business people featured in the 'My Street is your Street' poster campaign (Appendix 1, Photo 1), businesses were handed branded planters, brooms, badges, posters and lamp post banners were erected (Appendix 1, Photo 2).
- 3.18 Scotland Beautiful have developed and implemented a methodology for evaluating the short and long-term impacts of the interventions using a before and after design. The monitoring includes litter counts, litter bin sensors and surveying behaviour and attitudes. The outcomes of this project will help the Council identify the best techniques to utilise in its city-wide campaign described below. On 27 October the final showcase of the Neat Streets campaign was held. Hubbub introduced the event and talked about the wider campaign, explaining the concept and the sister projects they've been running in Manchester and Birmingham over the summer. Keep Scotland Beautiful highlighted the interventions tested in the Grassmarket, explaining the premise of each of them and an indication of what they were expecting to see. At a further event on the afternoon of Wednesday 25

January 2017, KSB will bring together key stakeholders to review the project, explore the interventions put in place, share results and future opportunities. It's your opportunity to speak to us and ask us about the successes and things we have learnt.

#### Our Edinburgh - Anti Litter Campaign

- 3.19 The Council has developed an anti litter campaign, Our Edinburgh, which uses a number of techniques and approaches to encourage residents and visitors alike to dispose of their litter responsibly, raise awareness of the problems litter causes and highlight the hard work of the Council's street cleaning teams. The focus of this campaign is to promote pride in our city.
- 3.20 Litter bins in the city centre which carried anti-littering campaign messages saw an increase in the number of collections needed by 48%, and a 52% increase in the amount of litter they collected during August. This compares to non-vinyled bins in the city centre which saw a 24% increase in the amount of litter collections needed and a 25% increase in the amount of litter they collected during the same time period. The vinyls have been kept on bins following the festival period and continue to out perform non-vinyled bins.
- 3.21 Campaign messages had a reach of over 400,000 on the Council's own social media accounts, and in addition was promoted and shared by other organisations, users and celebrities, with positive media coverage of interventions, particularly the cigarette butt voting bins.
- 3.22 The results from the second phase of the Our Edinburgh campaign which ran from 14 November 11 December in the Leith Walk/Easter Road area. Social media results are strong from our own Facebook/Twitter accounts. It has not been possible to track the campaign's reach on residents accounts as people didn't use the #ouredinburgh this time. However, anecdotally the campaign materials have been well shared by residents on their private social media accounts (without the hashtag). Initial analysis of special uplift bookings has seen a rise of approximately 30 collections a day to 40 collections a day.
- 3.23 Throughout the initiative in the Leith Walk/Easter Road area, 19 Fixed Penalty Notices were issues to businesses for illegal disposal of trade waste.

#### **City wide implementation of Trade Waste Strategy**

3.24 Phase 3 of the Street Scene Project is planned for the beginning of January 2017 as planned, and a separate report is being made to Committee outlining the results of this project.

#### Litter bin sensor trials

3.25 The pilot continues be trialled using approximately 350 litter bin sensors on one collection route of street litter bins. For 11 months the sensors have been used to provide accurate fill levels of street litter bins and have allowed the generation of a collection route based upon those bins that are 80% full or more at 5am every day.

3.26 A further expansion of the trial has recently begun using "smart plans" and in cab technology. The sensors are capable of generating a dynamically routed collection service based upon those bins that are 80% full or those bins that are predicted to be 80% full over the next 24 hour period and sending this to an in cab device where the drivers will follow the route via satellite navigation, turn by turn, bin by bin, allowing us to track collections in real time. This has seen higher levels of productivity and has allowed us to tailor our resource to take into account seasonal variations.

#### **Continued support for Community Action**

- 3.27 Waste and Cleansing Services continues to provide support to individuals and organisations who seek to develop community based clean up activities as an educational and behavioural change tool. Support includes advice, equipment, promotion and uplift and disposal of waste.
- 3.28 In the 2016/17 year to date, 1,719 people have been registered with Keep Scotland Beautiful as having taken part in a clean up activity across 79 events in Edinburgh, although it should be noted that not all activities will have been recorded via Keep Scotland Beautiful.

### 4. Measures of success

- 4.1 To achieve the national standard of cleanliness CIMS score of 67 as a minimum in all areas.
- 4.2 To achieve a city wide target of a CIMS score of 72 and 95% of streets assessed as being of an acceptable standard of cleanliness.
- 4.3 To meet 85% of customer enquiries responded to within agreed timescales.
- 4.4 To achieve increased levels of resident satisfaction.

## 5. Financial impact

5.1 There is no financial impact from this report.

## 6. Risk, policy, compliance and governance impact

6.1 There is no risk, policy, compliance or governance impact from this report.

## 7. Equalities impact

7.1 The achievement of high cleanliness standards throughout the city fosters good relationships between the Council and residents through the provision of high

quality services. It can also lead to safer routes free from potential obstructions and trip hazards for all pedestrians, particularly those with visual impairments.

## 8. Sustainability impact

8.1 All street scene waste is screened to remove recyclable materials prior to disposal, to reduce the amount of waste going to landfill. The current rate of recycling achieved from street scene waste is approximately 30%.

## 9. Consultation and engagement

9.1 Where local anti-litter initiatives and projects are delivered, such as community cleans ups, we always seek to engage with local community groups and stakeholders to deliver a successful result.

## 10. Background reading/external references

www.keepscotlandbeautiful.org

2014 Edinburgh People Survey

Keep Scotland Beautiful Eco Schools

Zero Waste Scotland National Litter Strategy

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#### 11. Links

Coalition Pledges	P44 Prioritise keeping our streets clean and attractive.
<b>Council Priorities</b>	CP4 safe and empowered communities
	CP8 A vibrant, sustainable community
	CP9 An attractive city
	CP12 A built environment to match our ambition
Single Outcome	SO4 Edinburgh's communities are safer and have improved
Agreement	physical and social fabric
Appendices	Appendix 1 – Images from Neat Streets Grassmarket

## **Appendix 1**



Photo 1: My Street is Your Street poster



Photo 2: Lamp post banner



Photo 3: Cigarette ballot bin



Photo 4: Cigarette concertina bin



Photo 5: Double bin wrap



Photo 6: Single bin wrap