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11 July 2008

S U M M O N S

MEETING: Extraordinary Community and Environment Board
DATE: 21 July 2008
TIME: 6.00pm
PLACE: Committee Room 1, Town Hall, Gosport
Democratic Services contact: Catherine McDonald

LINDA EDWARDS
BOROUGH SOLICITOR

MEMBERS OF THE BOARD

Councillor Chegwyn (Chairman)
Councillor Smith (Vice Chairman)

Councillor Beavis	Councillor Langdon
Councillor Burgess	Councillor Murphy
Councillor Edgar	Councillor Salter
Councillor Mrs Forder	Councillor Wright

The Mayor (Councillor Kimber) (ex officio)

FIRE PRECAUTIONS

(To be read from the Chair if members of the public are present)

In the event of the fire alarm (continuous sound) sounding, please leave the room immediately. Proceed downstairs by way of the main stairs or as directed by GBC staff, follow any of the emergency exit signs. People with disability or mobility issues please identify yourself to GBC staff who will assist in your evacuation of the building.

IMPORTANT NOTICE:

- If you are in a wheelchair or have difficulty in walking and require access to the Committee Room on the First Floor of the Town Hall for this meeting, assistance can be provided by Town Hall staff on request

If you require any of the services detailed above please ring the Direct Line for the Democratic Services Officer listed on the Summons (first page).

NOTE:

- i. Members are requested to note that if any member wishes to speak at the Board meeting then the Borough Solicitor is required to receive not less than 24 hours prior notice in writing or electronically and such notice shall indicate the agenda item or items on which the member wishes to speak.
- ii. Please note that mobile phones should be switched off for the duration of the meeting.

AGENDA

RECOMMENDED
MINUTE FORMAT

PART A ITEMS

1. APOLOGIES FOR NON-ATTENDANCE
2. DECLARATIONS OF INTEREST

All Members present are required to declare, at this point in the meeting or as soon as possible thereafter, any personal or personal and prejudicial interest in any item(s) being considered at this meeting.

3. DEPUTATIONS – STANDING ORDER 3.5

(NOTE: The Board is required to receive a deputation(s) on a matter which is before the meeting of the Board provided that notice of the intended deputation and its object shall have been received by the Borough Solicitor by 12 noon on Thursday 17 July 2008. The total time for deputations in favour and against a proposal shall not exceed 10 minutes).

4. PUBLIC QUESTIONS – STANDING ORDER 3.6

(NOTE: The Board is required to allow a total of 15 minutes for questions from Members of the public on matters within the terms of reference of the Board provided that notice of such Question(s) shall have been submitted to the Borough Solicitor by 12 noon on Thursday 17 July 2008).

5. GREEN WASTE COLLECTION SERVICE

To inform the Board of further details of the contract with Verdant relating to the green waste service.

Part II
Contact Officer:
David Jago
Ext. 5517

6. RECYCLING PROMOTIONAL AND EDUCATIONAL ACTIVITIES

To advise the Board of the activities of the Recycling Inspectors to address contamination in recycling bins.

Part II
Contact Officer:
David Jago
Ext. 5517

7. ANY OTHER ITEMS

which the Chairman determines should be considered, by reason of special circumstances, as a matter of urgency.

AGENDA ITEM NO. 5

Board/Committee:	Community and Environment Board
Date of Meeting:	21 July 2008
Title:	Green waste collection service
Author:	Environmental Services Manager
Status:	FOR DECISION

Purpose

To inform the Board of further details of the contract with Verdant relating to the green waste service.

Recommendation

To consider the proposed way forward set out in paragraph 2.13.

1 Background

- 1.1 At their last meeting the Board received a report outlining the options available following the HSE inspection of the green waste operations. Members requested a further report regarding financial obligations in the contract with Verdant.

2 Report

Contractual Provisions

- 2.1 Further discussions have been held with Verdant and they will provide their understanding of the contract in their presentation.
- 2.2 The current contract with Verdant comprises a number of different documents and has been varied in a number of areas by agreement between the parties. The original contract was let in 1991 and is still in force although it has been supplemented by an agreement in April 2005. It is this 2005 agreement which refers to the Garden Waste Collection Service.
- 2.3 The Contractor agreed to provide a segregated compostible waste collection service in accordance with the Specification at the rate set out in the Bill of Quantities, as adjusted in accordance with the terms of the agreement. Whilst the Bill of Quantities refers to a figure of 15,000 it is made quite clear that the quantities are best estimates of the totals prevailing at the time of tender and that additions and omissions will be adjusted at any time during the Contract Period.
- 2.4 Since 2005 the number of sacks of green waste collected has increased and is currently 33000 per annum. Given the terms of the contract this is the level of service which the contractor should maintain.

- 2.5 The 1991 contract contains relevant provisions dealing with compliance with statutory requirements including health and safety legislation and changes to the services.
- 2.6 It is quite clear that the contractor is responsible for complying with relevant statutory requirements and has also provided an indemnity to the Council against any penalty or liability for any breach provided that they do not have to indemnify the Council against the consequences of the breach which is an unavoidable result of complying with the Specification or the Supervising Officer's instructions.
- 2.7 The Council is also entitled to modify the services which includes instructing the contractor to perform the service or part in such manner as the Supervising Officer requires. However where the Council requires modification they have to pay the contractors reasonable additional costs in complying with the Supervising Officer's instruction which he would not have expended but for the instructions.
- Response to HSE
- 2.8 Verdant and the Council had advised the HSE that they had carried out risk assessments of the system of working and that these assessments demonstrated a safe system of working.
- 2.9 It is clear from the HSE's letter that they do not accept the Verdant's and the Council's position. At the meeting on 21 April Verdant agreed to double-staff the green waste rounds. Whilst this was not in response to a request from the Supervising Officer the Council did not oppose this proposal.
- 2.10 The HSE have accepted this proposal as an interim solution but is requiring a progress report on a longer term solution by 31 January 2008 and the implementation of this solution by April 2009.
- 2.11 Verdant have advised that they are carrying out further risk assessments in the light of the HSE's concerns. As the body managing contract the Council still retains responsibility and potential liability under health and safety legislation and therefore has to work with Verdant to find an acceptable solution to the HSE's concerns.
- 2.12 If in order to satisfy the HSE changes in working systems are required which results in the Contractor incurring additional costs it is assumed that they will look to the Council to contribute to these additional costs. Whilst the Council would argue that they have not required these changes and therefore under the contract they are not required to pay the Council does of course need to make sure that they are not exposed to any potential liability under health and safety legislation.
- 2.13 At present the Council has a good working relationship with Verdant which helps to ensure a flexible responsive waste collection service at an extremely competitive price. Currently the contractor is incurring additional costs in order to satisfy the HSE and therefore minimise the Council's risk of liability under the relevant legislation. Whilst they would no doubt be reluctant to litigate to recover these additional sums or to undermine their working relationship with the Council this

is a risk. The costs of defending or bringing civil proceedings for breach of contract or defending criminal proceedings in the event of HSE action would be substantial and there is no guarantee that the Council would be successful and recover there costs. In these circumstances the Council may wish to consider negotiating a contribution to the costs of double manning the green waste collection service from its introduction in April until October this year(the peak period for collection) and on condition that the further risk assessment is completed and submitted to the Council by 30 September 2008. it is understood that the total costs incurred by Verdant for this period would be £14180.

3 Risk Assessment

- 3.1 The Council must continue to work with Verdant to overcome the HSE's concern in order to minimise the risk of prosecution under HSE legislation which could result in a significant fine, legal costs and loss of reputation.
- 3.2 Litigating contractual disputes is time consuming and costly with no guarantee of success. It does little to maintain good working relationships which are key to minimising the risk of liability under the legislation and to maintaining the current level of service under the contract at a competitive price.

4 Conclusion

- 4.1 This report does not address the longer term changes to the service which may be required in order to satisfy the HSE as these will only be known once the further risk assessments taking account of the HSE's letter have been completed. However it is important to address the financial implication of the current interim arrangements to ensure the continued delivery of a cost effective service and to minimise the risk of the Council being prosecuted and incurring further financial liabilities.
- 4.2 Once the further risk assessment has been provided a further report will be presented to the Board outlining the proposed response to the HSE and the implications for the Council.

Financial Services comments:	Any additional costs will be assessed for inclusion in the revised budget in due course.
Legal Services comments:	Set out in the report
Service Improvement Plan implications:	None
Corporate Plan:	The green waste service has a direct impact on the Councils priority to improve recycling with less waste created.
Risk Assessment:	Contained in the body of the report
Background papers:	None
Appendices/Enclosures:	
Appendix 'A'	Report to C&E 16 June 2008
Report author/ Lead Officer:	David Jago

APPENDIX A

Board/Committee:	Community and Environment Board
Date of Meeting:	16 June 2008
Title:	Green Waste Service
Author:	Environmental Services Manager
Status:	FOR DECISION

Purpose

This report is to inform the Board of an HSE inspection of the green waste service provided by Verdant on the Council's behalf and the implications of that inspection.

Recommendation

For the Board to determine which of the available options they wish to adopt

1 Background

- 1.1 On 15th April 2008 the HSE inspected the Down End composting facility near Fareham and in so doing checked the procedures used by Verdant in collecting green waste from Gosport.
- 1.2 The confirmed the result of the inspection and further discussions with the Company and Council Officers in a letter dated 12th May 2008. A copy is attached as Appendix A. This letter has significant implications for the way this service is delivered now and in the future.
- 1.3 The system employed involved a single employee collecting green waste bags and loading them onto a caged vehicle. When the vehicle reached the Down End facility the cage is then manually unloaded by the same operative.
- 1.4 The HSE letter identifies the double handling of the material as representing a significant manual handling risk to the employee. As the total quantity of material collected in one trip can be upwards of 3000kg this means the employee is required to lift 6000kg in any one day.
- 1.5 The Manual Handling Operations Regulations 1992 require employers to; so far as is practicable, avoid the need for employees to undertake manual handling operations which involve a risk of injury. Whilst Gosport Borough Council are not the employer in this instance the Council nonetheless has a responsibility for ensuring the

work done on their behalf is managed to reduce the risks to health and safety so far as is reasonably practicable.

- 1.6 The HSE have agreed that as an interim measure the green waste round should be double staffed so as to reduce the strain on individual employees. They also indicate that a permanent long term solution is required and have therefore required that the Council inform them in writing by 31st January outlining the way forward for this service with an implementation date of 1st April 2009.
- 1.7 Last year the Council collected 379.8 tonnes of green waste and sold 32653 green sacks with a total income of £35100 resulting in a net surplus of £7900

2 Report

- 2.1 The additional operative for this year has been costed by Verdant at £12.66 per hour. This is a day rate and may be reduced slightly to a monthly additional charge should the Council agree formally to a variation in the contract. The change to the manning of this operation will amount to £24000 for the remainder of the financial year.
- 2.2 Given that £24000 is not part of the current budget the Council has a number of options available to it.
 1. Cease providing the service. Green waste is a household waste for which a charge for collection can be made. If sufficient disposal arrangements are available in the area then collection arrangements do not need to be made. Green waste can be disposed of at Grange Lane Household Waste Recycling Centre free of charge. This would result in a small net loss on the current budget depending on when the service was suspended. Any suspension would have to be agreed with Verdant as this is currently part of the contract. If the service was suspended a decision would need to be taken as to whether green waste were to be accepted in the household waste stream. It is to be accepted Verdant would wish to implement a no side waste policy as the increased material is likely to lead to an increase in sacks left by bins which would in itself increase the time taken to collect not to mention in the increase in manual handling. Putting green waste into the main household stream would also increase the weight of waste collected, adversely affecting our recycling rates (by approx 1.5% per year). The Council currently has a rate of 26% which fails to meet the Government's target of 27%.
 2. Continue the service until the end of October. This would cost up to £14180 (28 weeks) but would allow those who have already purchased green sacks to use them. Every attempt will be made to contain this cost within the existing budget. It

would enable us to provide the service for the summer period which is the period of peak demand. This will also provide time to further investigate the options for the service together with the costs involved. A further report would then be made to the Board at their September meeting. It is also possible that we may be able to increase the use made of the service and thereby increase the income received. Issues regarding side waste would still need to be resolved if the service is subsequently suspended.

3. Charge and additional fee for the green sacks in order to recover the increased costs. This would put the cost of sacks up to £2.80 and £2.00 for OAPs in order to recover the full costs. There could be a reduction in the use of the service this might not fully recover the costs involved.
4. Bear the increased cost of the service. This is not currently provided for in the 2008/9 budget

3 Risk Assessment

- 3.1 Failure to comply with health and safety legislation could lead to the Council and Verdant being prosecuted.

4 Conclusion

- 4.1 The Board is asked to determine which option they wish officers to proceed with.

Financial Services comments:	Any additional costs will be assessed for inclusion in the revised budget in due course.
Legal Services comments:	The Council will need to decide how to deal with the matters raised by the HSE so as to remove the threat of further action by them.
Service Improvement Plan implications:	None
Corporate Plan:	The green waste service has a direct impact on the Councils priority to improve recycling with less waste created.
Risk Assessment:	Contained in the body of the report
Background papers:	None
Appendices/Enclosures:	
Appendix 'A'	Letter from the HSE
Report author/ Lead Officer:	David Jago

AGENDA ITEM NO. 6

Board/Committee:	Community and Environment Board
Date of Meeting:	21 July 2008
Title:	Recycling Promotional and Educational Activities
Author:	Environmental Services Manager
Status:	FOR DECISION

Purpose

This report is to advise the Board of the activities of the Recycling Inspectors to address contamination in recycling bins.

Recommendation

The following working practices are approved.

1. The Waste Management Team continues to use the general activities to promote and provide educational material relating to kerbside recycling in Gosport; with exception of stand alone contamination monitoring.
2. A trial door knocking exercise is undertaken on a target area within one round. Using existing baseline data obtained through previous monitoring to identify the target area to be visited; with a follow up, one off bin monitoring phase to measure material recognition and effectiveness of this activity.

1 Background

- 1.1 At its last meeting held on Monday 16 June 2008, the Community and Environment Board received a report from the Environmental Services Manager detailing the working procedure of Recycling Inspectors who had been undertaking contamination monitoring of kerbside recycling bins. This report is attached as Appendix A for reference.
- 1.2 Having discussed the report, the Board requested additional information with regard to specific activities currently undertaken and those planned for the future by the Recycling Inspectors to advise residents of recyclable and non-recyclable items that can be placed in the kerbside recycling bins.
- 1.3 Members of the Board were given a selection of promotional and educational material available to all residents. A request for the design of a new bin sticker, incorporating artwork from an existing information leaflet was recommended.

2 Report

- 2.1 The Recycling Inspectors have provided approximately 1400 properties with new kerbside recycling facilities since appointment in November 2006. A list of properties can be found in Appendix B. The Borough has 90% coverage with kerbside recycling facilities. This will increase with the implementation of 600 more properties which have been assessed and contact made with the relevant managing company and/or residents association. These are currently awaiting new bin stock to implement.
- 2.2 Recycling bin contamination in multi-occupancy premises is an area which has greatly improved under the remit of the Inspectors. Working in conjunction with Housing Officers, Property Managers, Letting Agents, Scheme Managers, Caretakers and Wardens, a significant improvement has been noted by the Refuse Collection Operatives in the standard of acceptable materials in shared wheeled bins. Problem locations still exist however Inspectors are persisting in door knocking, new stickers, reusable bags for flats, posters and delivery of waste and recycling information.
- 2.3 Refuse collection operatives currently have a contractual obligation to visually check each bin before emptying the materials into the refuse collection vehicle. Each day a list of roads on the round is returned to the client identifying any collection problems at addresses visited.
- 2.4 Along with other members of the Waste Management Team, the Recycling Inspectors have undertaken a wide variety of actions to achieve an improved understanding of recyclable materials permitted in the kerbside recycling bins to date throughout the Borough. A general list of activities and information can be found in paragraph 1.4 of Appendix A.
- 2.5 A comparison of the number of people attending organised events against the number of wheeled bins checked during monitoring exercises during the past 18 months can be found in Appendix C. This includes a map indicating the rough boundaries of the 5 alternate weekly collection rounds. Each area contains pockets and buildings that currently still receive weekly domestic collections and only have access to recycling banks.
- 2.6 Door knocking has been identified as a way of moving forward and informing residents of recycling services before any further bin monitoring is undertaken.
- 2.7 When undertaking the door knocking activity, general recycling literature already available can be given to householders to explain the scheme. This will consist of the annual calendar provided during October each year detailing the following year's collection dates. A

letter and information pack could be provided to leave at properties where no response is obtained. This would have financial implications to produce the letters and recycling materials in large quantities.

- 2.8 Whilst undertaking the door knocking exercise, it is at this time the new design of recycling bin sticker can be handed to householders or affixed to a recycling bin.

3 Risk Assessment

- 3.1 A successful door-knocking trial will impact on future resources available to undertake an intensive programme of this type of activity from November and December 2008 onwards; when existing term contracts of employment with Recycling Inspectors are due to cease.
- 3.2 Consideration will need to be given to amendments to existing contracts if working hours are to permanently change to undertake the door knocking exercise working beyond 6.00 pm.
- 3.3 Any recycling activity needs to be constantly supported by promotional and educational tasks in order to reduce the risk of mis-use of the system.
- 3.4 Sustainable collection processes with capture of high quality materials are vital for Gosport to achieve its recycling rates and fulfil its statutory duty under the Household Waste Recycling Act 2003, to provide all households with a separate kerbside collection of at least recyclable materials by December 2010. High quality materials will ensure reprocessing outlets will be maintained in future years.

4 Financial considerations

- 4.1 Whilst the costs involved in the doorstepping exercise are covered by existing budgets the cost of the new bin sticker is not.

Waste recycling income exceeded expectations for 2007/08 and it is anticipated that this trend may continue into 2008/09 (income for recycled waste depends on the mix of recyclables and the national market). It may therefore be possible to contain the additional sticker costs within the overall 2008/09 waste budget and this will be reassessed for the revised budget as more information becomes available.

5 Conclusion

- 5.1 Experience in other authorities has shown that door knocking practices are labour intensive; however we have an opportunity to undertake a trial on a target area with high contamination results identified from existing data. This can be undertaken by diverting the activities of the Recycling Inspectors whilst they are completing their

fixed term contracts. This trial would measure the effectiveness of such actions, by completing recognition surveys upon completion of the door knocking process. This would be measured against recognition surveys undertaken in an area again with high contamination results, but that has not be exposed to the intensive levels of door knocking as in the trial area; only the organised events and general recycling advisory material on offer to all residents.

5.2 The results of the trial would be reported back the Community and Environment Board. A longer term promotional and educational programme would be presented taking into consideration the resources available to undertake the tasks and the success of the trial.

5.3 Those tasks chosen would be entered into the Service Improvement Plan for 2009 and beyond.

Financial Services comments:	Any additional costs will be assessed for inclusion in the revised budget in due course. Paragraph 4.1 refers.
Legal Services comments:	None for the purposes of this report
Service Improvement Plan implications:	Trial door-knocking scheme to take priority for Recycling Inspectors. Service Improvement Plan to be revised to take account of changing working schedule and priorities for the Waste Management Team.
Corporate Plan:	The corporate plan commits the Council to improving recycling with less waste created.
Risk Assessment:	Ceasing promotional and educational activities may lead to an increase in contamination rates in the recycling waste stream with a corresponding reduction in income and our overall recycling rate.
Background papers:	Recycling Policy Report, presented to Community and Environment Board on 16 June 2008. (Attached as Appendix 'A').
Appendices/Enclosures:	
Appendix 'A'	C&E Report Recycling Policy 16.6.08
Appendix 'B'	New Recycling Areas
Appendix 'C'	Comparison of Recycling Events Against Bin Monitoring
Appendix 'D'	Draft New Recycling Bin Stickers
Report author/ Lead Officer:	David Jago

Appendix A

AGENDA ITEM NO.

Board/Committee:	Community and Environment Board
Date of Meeting:	16 June 2008
Title:	Recycling Policy
Author:	Environmental Services Manager
Status:	FOR DECISION

Purpose

This report is to advise the Board of the procedure in use to address contamination in recycling bins.

Recommendation

The working procedure be continued

1 Background

- 1.1 All local authorities within Hampshire are members of Project Integra. As such they have a common policy regarding the nature of material we collect. That policy involves not collecting materials which we cannot process within the UK. Any material not capable of being recycled within the UK is sent for incineration where energy is recovered from it and supplied to the National Grid. This policy means that only 15% of waste collected in Hampshire is sent for land fill. This performance is amongst the best in the Country.
- 1.2 It is unfortunate that some manufacturers mark their packaging as recyclable even though there is no facility in the Country. This no doubt helps them brand their products as “green” when they are patently not green. An example is the tetrapak where the only available recycling facility is in Sweden. Collecting such lightweight material and shipping it abroad simply does not make sense in either carbon or monetary terms.

- 1.3 Any non-recyclable material in the recyclable waste stream has to be sorted at the recycling plant and then sent to the incinerator. This costs all Councils considerable amounts money and at the same time reduces income from the recyclable material collected. Under some circumstances whole lorry loads of otherwise recyclable material could be so contaminated it would be rejected by the recycling plant as incapable of being sorted. This means the efforts of our residents in separating out this material would literally be wasted. (We have had half loads rejected but not a whole load to date)
- 1.4 We believe our residents want to recycle and that contamination often occurs through ignorance and inappropriate marking of packaging by manufacturers. The Council therefore makes every effort to continuously remind residents of those materials which can be recycled and equally importantly those that cannot. Measures include
- information on the website
 - information on an annually issued calendar
 - school talks
 - talks to neighbourhood groups and forums
 - attendance at local events
 - competitions
 - items in coastline
 - door-knocking
 - one-to-one visits
 - telephone helpline via free phone number
 - internal notice boards in Town Hall reception
 - regular displays in library
 - information leaflets and literature

2 Report

- 2.1 The input specification for recyclable material taken to the Materials recycling Centre is no more than 5% contamination. As such Project Integra monitor loads delivered to the plant twice a year. Where contamination rates exceed 10% the Council is notified. In some areas of Gosport contamination rates have approached 20% whilst in areas of Lee on the Solent rates are as low as 3%. Our recycling tonnages are then adjusted to take account of the contamination and we receive less income as a result.
- 2.2 Where we are notified of high contamination rates we carry out bin checks over a 4-6 week period. Such checks involve lifting the lid of the bin to take a visual check, but not rummaging. Where these are carried out we find that in some areas 45-55% of recycling bins contain inappropriate material on the first visit.
- 2.3 Contamination is usually inappropriate types of plastic. Where this is

found a green tag is placed on the bin advising the resident of the nature of the inappropriate material found. Once two green tags have been issued a red tag is used and the bin is not collected should contamination continue. Red tags are also used where material such as black sacks, glass or food waste is found the bin on any occasion.

2.4 Where red tags are issued these are followed by personal visits by our recycling inspectors and additional literature is provided. We have found that after checking bins and notifying residents of the problems identified, the number of bins contaminated reduce to around 20%.

2.5 The Household Waste recycling Act 2003 requires that all local authorities provide kerbside or near entry collection systems for at least two recyclable materials by December 2010. The council has been actively rolling out alternate weekly collections to the harder to reach properties such as blocks of flats for sometime. Such areas often suffer from higher levels of contamination so where inappropriate material can be traced back to individual residents personal visits are made to ensure the scheme is fully understood

4 Conclusion

4.1 These activities therefore help us to increase our income and at the same time keep council tax increases down to the minimum. They also help us to maximise the efforts of those residents who recycle in accordance with the scheme.

Financial Services comments:	None for the purposes of this report
Legal Services comments:	None for the purposes of this report
Service Improvement Plan implications:	None
Corporate Plan:	The corporate plan commits the Council to improving recycling with less waste created.
Risk Assessment:	Ceasing these activities may lead to an increase in contamination rates in the recycling waste stream with a corresponding reduction in income and our overall recycling rate
Background papers:	None
Appendices/Enclosures:	
Report author/ Lead Officer:	David Jago

Appendix B

New Kerbside Recycling Areas From November 2006

Ambleside, The Crescent (15)

Chester Courts, Jamaica Place (80)

Fortune House, Chilworth Grove (32)

Gorselands Way (32)

Hardway – Green Lane Estate (183)

Heritage Way

Bligh House (6)

Bridport House (23)

Calthorpe House (12)

Camber House (12)

Collingwood House (12)

Darwin House (11)

Dreadnought House (12)

Eliot House (11)

Issac House (24)

Malden House (12)

Narborough House (12)

Nelson House (16)

Rutherford House (17)

Whiston House (12)

James Close (44)

James Road (20)

Lansdowne House, Inverness Road (25)

Redlea Court, Military Road (15)
Rope Quays, Mumby Road (109)
St Vincent Flats (40)
The Starlings, High St, Lee (5)
Weevil Lane (172)
Woody Court, Brockhurst Road (8)
William Tite Court, Brockhurst Road (14)

From January 2008

23 Bury Hall Lane (7)
Cobalt Court, Howe Road (12) Trial
Gomer Court, Gale Moor Ave (12)
Jasmine Court, Howe Road (12) Trial
Lovelock Terrace, Howe Road (6)
Magenta Court, Howe Road (13) Trial
Mariners Way (52)
Parry Court, Parham Road (29)
Pearce Court, George Street (26)
Sheppard's Terrace, Howe Road (11)
5 Spring Garden Lane (14)
St George Barracks (165)
The Anchorage, Lee (40)
Whiteacres, St Johns Close (48)

Awaiting Bin Stock

Blake Court, South Street (65)
Cessac House, The Redan (63)
Charles House, Gosport Marina (6)
Garland Court, St Johns Square (63)
Hammond Court, South Street (65)
Harbour Tower, Trinity Green (120)
The Quarterdeck, Gosport Marina (46)
Thorngate Court, Inverness Road (49)
Seaward Tower, Trinity Green (120)

Numbers brought onto kerbside scheme = 1433

Numbers awaiting bin stock = 597

Appendix C

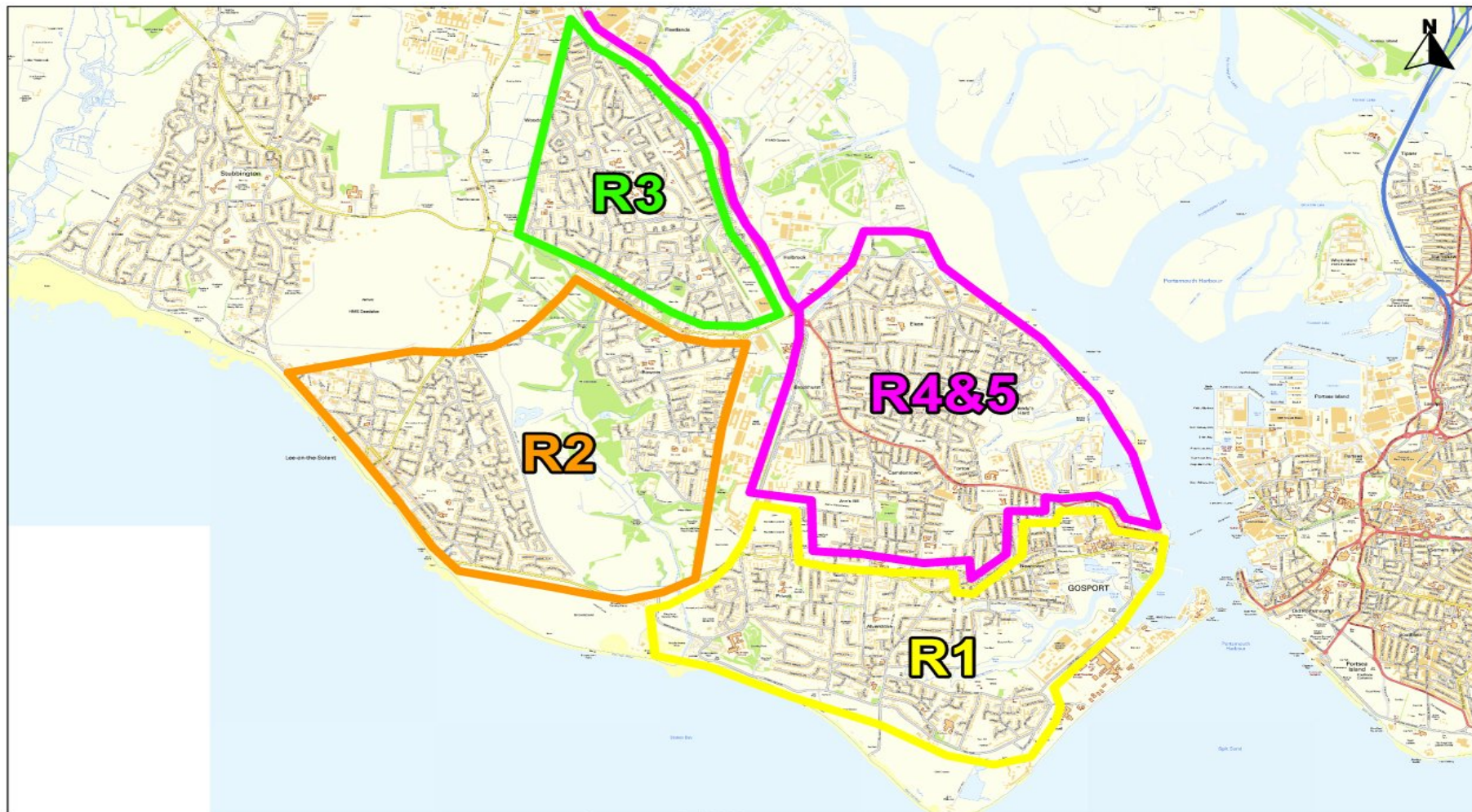
COMPARISONS OF RECYCLING EVENTS AND CONTAMINATION MONITORING 2007/8

Recycling Events 2007

Date	Event	Venue	Staff	Approximate Attendance
06/01/2007	Christmas Tree Shredding	4 sites	6	250
20/01/2007	Lee Recycling Group Extravaganza	Lee Community Centre	2	200
23/01/2007	Talk for Brownies	St Mary's School	1	20
25/01/2007	School talk	Elson Infant School	1	35
01/02/2007	School talk	Elson Infant School	1	35
20/02/2007	Recycling Talk	Groundwork Solent	1	20
21/02/2007	Recycling Activities & talk	GBC Junior Wardens	1	25
07/03/2007	Recycling Talk - 'Club Hampshire'	Lee on Solent	1	25
28/03/2007	School Talk	Woodcot Primary	1	30
16/04/2007	School Talk	Newtown Primary	1	30
20/04/2007	School Talk	Newtown Primary	1	30
21/04/2007	Stand at Gosport Market	High Street	1	70
25/04/2007	School Talk	Lee Infant School	1	60
25/04/2007	School Talk	St John's Primary	1	90

03/05/2007	School Talk	Brockhurst Infant School	1	30
08/05/2007	Stand at Gosport Market	High Street	2	70
13/05/2007	Stand at Grange Farm event	Grange Farm	2	50
18/05/2007	School Talk	St John's Primary	1	30
31/05/2007	Resident's Planting Day	Millpond	1	20
10/06/2007	Keen 2B Green	Bursledon	2	30
11/06/2007	School Talk	Peel Common Junior	1	60
13/06/2007	Talk for Rainbows	Clayhall	1	20
14/06/2007	Talk for Residents	Bury House	1	15
15/06/2007	School Assembly	Woodcot Primary	1	211
18/06/2007	Talk for Residents	Bury House	1	15
22/06/2007	Talk for Residents	Bury House	1	15
25/06/2007	School Assembly	Alverstoke Infant	1	174
26/06/2007	Talk for Residents	Bury House	1	15
01/07/2007	Stand at Grange Farm event	Grange Farm	2	50
04/07/2007	Talk for Rainbows		1	20
04/07/2007	Talk for Women's Fellowship	Elson	1	20
11/07/2007	Talk for Residents	Alec Rose House	1	15
25/07/2007	Playscheme	Grange Farm	1	20
27/07/2007	Playscheme	Elson Junior	1	20
30/07/2007	Playscheme	Bridgemary	1	20
31/07/2007	Playscheme	Peel Common	1	20
01/08/2007	Playscheme	Alverstoke	1	20
02/08/2007	Playscheme	Gosport Park	1	20
06/08/2007	Playscheme	Lee Community Centre	1	20

07/08/2007	Playscheme	Siskin	1	20
08/08/2007	Talk for Residents	Gloucester House	1	15
14/08/2007	Playscheme	Leesland	1	20
15/08/2007	Playscheme	Grange Junior	1	20
15/08/2007	Talk for Residents	Fortune House	1	15
16/09/2007	Stand at Grange Farm event	Grange Farm	1	20
18/09/2008	Recycling talk	Stoke Rd Baptist	1	20
26/09/2007	Talk for Residents	Agnew House	1	15
26/09/2007	Talk for Residents	St Mary's Rowner	1	15
27/09/2007	Talk for Residents	Seafield House	1	15
04/10/2007	Talk for Residents	Rowner	1	15
04/10/2007	Talk for St John's Ambulance	Stoke Rd	1	25
28/10/2007	Stand at Grange Farm event	Grange Farm	1	70
13/11/2007	ACSOs Junior Wardens	Rowner Junior	1	20
14/11/2007	Talks at Alverbridge Pre-School	Alverbridge	1	40
21/11/2007	Real Nappy Session	The Haven	1	10
01/12/2007	St Faith's Christmas Fete	Lee on Solent	1	50
02/12/2007	Stand at Grange Farm event	Grange Farm	1	30
06/12/2007	Recycling / Composting talk	St Mary's School	1	30
Number of Events Attended				58
Total for 2007				2385



TOWN HALL, HIGH STREET, GOSPORT,
HANTS, PO12 1EB.

DATE : 01/07/2008



Scale 1:40000
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If this map has been transmitted electronically, use the scale bar in preference to the written scale

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Contamination Monitoring 2007

Staffing, all checks carried out by 2 members of staff.

Thurs R4	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
01/02/2007	1	501	281	56.08		
15/02/2007	2	373	192	51.47	4.61	
01/03/2007	3	419	180	42.95	8.51	
15/03/2007	4	394	161	40.86	2.09	
29/03/2007	5	298	105	35.23	5.62	20.85
Totals		1985	919			

Wed R3	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
07/02/2007	1	341	195	57.18		
21/02/2007	2	281	131	46.61	10.56	
07/03/2007	3	314	126	40.12	6.49	
21/03/2007	4	287	118	41.11	-0.98	
04/04/2007	5	118	47	39.83	1.28	17.35
Totals		1341	617			

Wed R5	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
14/02/2007	1	238	116	48.73		
28/02/2007	2	240	116	48.33	0.40	
14/03/2007	3	219	124	56.62	-8.28	
28/03/2007	4	302	104	34.43	22.18	
11/04/2007	5	257	131	50.97	-16.53	-2.23
Totals		1256	591			

Fri R3	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
09/02/2007	1	292	171	58.56		
23/02/2007	2	165	96	58.18	0.32	
09/03/2007	3	177	80	45.19	12.98	
23/03/2007	4	219	89	40.63	4.55	
06/03/2007	5	103	42	40.77	-0.13	17.78%
Totals		956	478			

Hardway	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
16/02/2007	1	131	61	46.56		
30/03/2007	2	71	17	23.94	22.62	
27/04/2007	3	75	17	22.66		23.89
Totals		277	95			

Tues R3	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
17/04/2007	1	565	347	61.41		
01/05/2007	2	439	216	49.20	12.21	
15/05/2007	3	432	217	50.23	-1.02	
29/05/2007	4	456	211	46.27	3.95	
12/06/2007	5	408	193	47.30	-1.03	14.11
Totals		2300	1184			

Wed R3 (cont.)	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
18/04/2007	1	219	116	52.96		
02/05/2007	2	211	104	49.28	3.67	
16/05/2007	3	191	72	37.69	11.59	
30/05/2007	4	197	80	40.60	-2.91	
13/06/2007	5	206	61	29.61	10.99	23.35
Totals		1024	433			

Thurs R3	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
19/04/2007	1	749	452	60.34		
03/04/2007	2	645	346	53.64	6.70	
17/05/2007	3	624	271	43.42	10.21	
31/05/2007	4	606	265	43.72	-0.29	
14/06/2007	5	486	200	41.15	2.57	19.19
Totals		3110	1534			

Tues R4	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
24/04/2007	1	537	267	49.72		
08/05/2007	2	538	248	46.09	3.62	
22/05/2007	3	488	214	43.85	2.24	
05/06/2007	4	496	197	39.71	4.13	
19/06/2007	5	418	191	45.69	-5.97	4.02
Totals		2477	1117			

Wed R4	Week	Set out	contaminated	% contaminated	% decrease	% Total decrease
25/04/2007	1	452	292	64.60		
21/05/2007	2	398	218	54.77	9.82	
20/06/2007	3	418	228	54.54	0.22	
04/07/2007	4	387	194	50.12	4.41	
18/07/2007	5	350	164	46.85	3.27	17.74
Totals		2005	1096			

Wed R1	Week	Set Out	Contaminated	%Contaminated	% decrease	% increase	% Total Decrease
19/09/2007	1	305	119	39.01			
03/10/2007	2	332	107	32.22	6.78		
17/10/2007	3	374	131	35.02		2.79	3.98
Totals		1011	357				

Thurs R2	Week	Set Out	Contaminated	%Contaminated	% decrease	% increase	Total decrease
20/10/2007	1	509	246	48.33			
04/10/2007	2	433	180	41.57	6.75		
18/10/2007	3	388	180	46.39		4.82	1.93
Totals		1330	606				

Wed R5	Week	Set Out	Contaminated	% Contaminated	% decrease	% increase	% Total decrease
10/10/2007	1	320	123	38.43			
24/10/2007	2	509	182	35.75	2.68		
07/11/2007	3	485	177	36.49		-0.26	
21/11/2007	4	581	200	34.42	2.07		
16/01/2008	5	676	120	17.75	16.67		20.69%
Totals		2571	802				

Thurs R4	Week	Set Out	Contaminated	% Contaminated	% decrease	% increase	% Total decrease
10/10/2007	1	597	221	37.02%			
24/10/2007	2	679	237	34.90%	2.12		
08/11/2007	3	780	250	32.10%	2.80		
22/11/2007	4	780	249	31.90%	0.20		
17/-1/-08	5	800	235	29.36%	2.54%		7.66%
Totals		3636	1192				

Bins out and checked
Bins contaminated tag
attached

25279

11021

Recycling Events 2008

Date	Event	Venue	Staff	Approximate Attendance
06/01/2008	Christmas Tree Shredding	Various sites	6	426
17/01/2008	Recycling Talk - Sheltered Scheme Residents	GBC	1	15
22/01/2008	Recycling talk - Alverstoke Pre-School	Thorngate Halls	1	50
22/01/2008	Recycling advice - GCSE students	Brune Park	1	8
09/02/2008	Lee Recycling Group Extravaganza	Lee Community Centre	2	200
03/03/2008	Recycling talk	Alverstoke Church	2	20
06/03/2008	School talk	Brockhurst Juniors	1	60
13/03/2008	Assembly	Brockhurst Juniors	1	240
27/03/2008	Recycling talk	Thorngate Halls	1	20
04/04/2008	Assembly	Grange Juniors	1	259
04/04/2008	CREW event	Privett Park	2	50
09/03/2008	Gosport Action Group (Visually Impaired)		2	20
09/04/2008	Talk - Solent Ladies Luncheon Club	Clarence Rd	1	70
21/04/2008	Assembly - lower school	Bridgemary Clge	1	300
23/04/2008	School talk / lesson	Bridgemary Clge	2	15
24/04/2008	Real Nappy Information Session	Discovery Centre	2	20
27/04/2008	Stand at Grange Farm event	Grange Farm	2	70

01/05/2008	Real Nappy Information Session	Discovery Centre	2	10
02/05/2008	Recycling session - Sea Scouts	St Lukes Rd	2	20
06/05/2008	Stand at Gosport Market	High Street	1	50
07/05/2008	School talk / lesson	Bridgemary Clge	1	15
14/05/2008	School talk / lesson	Peel Common Junior	1	60
15/05/2008	Recycling session - Brownies	Lee on Solent	1	20
20/05/2008	School talk / lesson	Brockhurst Infant	1	60
30/05/2008	Recycling talk - Club Hampshire	Willis Rd	1	50
03/06/2008	School talk	Grange Junior	1	60
03/06/2008	Recycle Week Activity	Haselworth Primary	2	40
03/06/2008	Recycle Week Event - ASDA	Dock Rd	3	89
04/06/2008	Assembly	Gomer Junior	2	238
04/06/2008	Recycle Week Event - ASDA	Dock Rd	2	70
05/06/2008	Recycle Week Event - ASDA	Dock Rd	3	74
19/20/23/06/2008	Recycling Lessons	Newtwn Primary	2	402
Number of Events				
Attended				34
Jan 08 to 30 June 08				3101

Contamination Monitoring 2008

Staffing, all checks carried out by 2 members of staff.

Wed R3	Week	Set out	contaminated	% contaminated	% decrease	Total decrease
20/02/2008	1	447	175	39.1		
05/03/2008	2	577	242	41.9	2.8	
16/04/2008	3	694	246	35.4		3.7
30/05/2008	4	615	208	33.8	1	5.3
Totals		2333	871			

Thurs R1	Week	Set out	contaminated	% contaminated	% decrease	Total decrease
21/02/2008	1	643	315	49		
06/03/2008	2	688	312	45.3	3.7	3.7
20/03/2008	3	662	241	36.4	8.8	12.6
03/04/2008	4	500	130	26	10.4	23
16/04/2008	5	490	123	25	1	24
Totals		2983	1121			

Mon 4	Week	Set Out	Contaminated	% Contaminated	% decrease	% increase	Total decrease
(Part1)	1	415	202	48.70			
(Part 2)	1	432	200	46.30			
	2	380	128	33.70	12.60		
	3	365	115	31.5	2.20		
	4	282	95	33.7		2.2	
	5	320	93	29.1	4.60		19.60%
Totals		1227	530				

Weds 4	Week	Set Out	Contaminated	% Contaminated	% decrease	% increase	Total decrease
	1	586	198	33.80			
	2	566	206	36.70		2.90	
	3	624	229	36.70			
	4	493	158	32.00	4.7		
	5	593	194	32.70		0.70	
	6	540	135	25			8.80%
Totals		2862	985				

	Crew	Bins Out	Contaminated Bins	Total Round Percentage
Mon 19.5.08	5	615	326	53.00%
Tues 20.5.08	5	575	332	57.70%
Tues 20.5.08	4	679	329	48.50%
Fri 23.5.08	5	671	391	58%
	Totals	2540	1378	

**Bins out and checked
Bins contaminated tag
attached**

11945

4885

Appendix D

Draft Recycling Bin Sticker

Quotation for design and print of A5 weatherproof self adhesive vinyl stickers with full colour, print price per unit, £0.37, and quantity required 35,000.

Total Cost £12,950.00

Note: Distribution costs to be added if not undertaken by Recycling Inspectors.

**recycle**
for Gosport
.....

Recycling

Yes please:

-  Paper
-  card
-  Plastic bottles (any type)
-  cans (food & drink)

No Thanks:

-  Food waste
-  Black bags/sacks
-  Any other plastics
-  Drinks cartons
-  Glass
-  Textiles
-  shredded paper

Just put all items in loose - no plastic bags please!
Remember - Glass, textiles and shredded paper can
be recycled at your local recycling bank.

Streetscene:

Tel - 08000 198 598
web - www.gosport.gov.uk/recycling
email - recycling@gosport.gov.uk



GOSPORT
BOROUGH COUNCIL

