

GOHEBIAETH YN DILYN CYFARFOD Y PWYLLGOR

Pwyllgor PWYLLGOR CRAFFU AMGYLCHEDDOL

y cyfarfod

Dyddiad ac amser DYDD MAWRTH, 5 MEDI 2017, 4.30 PM

Gweler isod gohebiaeth anfon gan Gadeirydd y Pwyllgor ar ôl y cyfarfod , ynghyd ag unrhyw ymatebion a gafwyd

Am unrhyw fanylion pellach, cysylltwch â scrutinyviewpoints@cardiff.gov.uk

Gohebiaeth yn dilyn Cyfarfod y Pwyllgor (Tudalennau 3 - 112) 11



Ref: RDB/RP/MM/05.09.2017

13 September 2017

Councillor Michael Michael,
Cabinet Member for Clean Streets, Recycling & Environment,
County Hall,
Atlantic Wharf,
Cardiff CF10 4UW.



Dear Councillor Michael,

Environmental Scrutiny Committee – 5 September 2017

On behalf of the Environmental Scrutiny Committee I would like to thank you and the officers from the City Operations Directorate and Commercial & Collaborative Services for attending the Committee meeting on Tuesday 5 September 2017. As you are aware the meeting considered items titled 'Managing Street Cleanliness & Total Street Scene in Cardiff' and 'Managing Recycling in Cardiff'. The comments and observations made by Members following this item are set out in this letter.

Managing Street Cleanliness & Total Street Scene in Cardiff

Ward Action Plans – All of the Members agreed that creation of the ward based action plans to help improve cleanliness and street scene was a good idea; several of the newly elected Members were a little concerned as to why this approach didn't already exist! They agreed that trialling the new plans across a few wards was a good idea and that the trial sample should include wards with differing characteristics. The Committee liked the initial 'Ward Action Plan' template produced at the meeting and felt that it included the correct information, for example, the inclusion of a detailed 'Ward Action Plan Map' that illustrated the type and location of activities that needed to take place. They believe that local councillors have to be key stakeholders in the development of the plans as they are best placed to provide the required local knowledge. In addition to this local residents and community groups should be consulted on the structure and content of the plans. Members suggested

that the views of local residents could be collected alongside the 'Ask Cardiff Survey'.

Waste Enforcement Fines – The topic of issuing fines for littering and other waste enforcement matters was discussed extensively during the meeting. Members were concerned that some areas received a disproportionately high number of fines (Cathays accounted for just over 45% of fines issued during 2016/17), while other areas received none (Caerau, St Mellons and Ely only received one fine between them is 2016/17). This resulted in the Committee questioning the equity of resource allocation and wider approach taken to waste enforcement. As a consequence Members would like you to answer or provide information on the following:

- Why 815 fines were issued in Cathays during 2016/17 when eighteen wards received a zero or single figure number of waste enforcement fines;
- Provide information on the total number of waste enforcement actions, fines issued and fines actually paid on a ward by ward basis for 2016/17 and 2017/18 to date. This should include the financial value of fines issued and paid;
- A ward by ward summary of the complaint data for waste enforcement issues for 2016/17 and 2017/18 to date;
- An explanation as to why 922 fines were issued for waste enforcement in the Cathays ward compared to 135 for the same period (2016/17 & 2017/18) in the Plasnewydd ward. Members were a little puzzled at this since they feel that both areas are similar in terms of population and housing stock characteristics.

Waste Enforcement – Landlord v Tenant Responsibility – At the meeting I asked a question about what our options were in terms of targeting landlords or tenants for dealing with waste enforcement issues at rental properties. You explained that it would be difficult to hold landlords accountable for waste issues created by the tenants; my view was that landlords are in fact running a commercial operation and so should at least in part be held accountable for the actions of their tenants. I understand that some local authorities have had success in dealing with waste enforcement issues at rental properties by

involving landlords at the earliest possible opportunity. I would be grateful if you could arrange for the matter to be investigated so that the Council is able to identify best practice by other local authorities. Feedback on the results of this work would be appreciated by the Committee.

Cathays – As has already been mentioned the topic of waste enforcement activity in Cathays was discussed during the meeting. Members were concerned that over 45% of the fines issued were within that ward which seemed disproportionately high when compared to all other wards. A Member asked if in fact too much waste enforcement was being was being carried out in Cathays to the annoyance of permanent residents. They she felt were being targeted in the same way as temporary residents, for example, students. She felt that a review of the current waste enforcement approach was required and that this should include detailed consultation with permanent local residents. I would be grateful if you could look into this and provide the committee with feedback.

Fly Tipping – The item highlighted that fly tipping had increased by 28% between 2015/16 and 2016/17; the Committee was concerned by this large rise in a relatively short period of time. You explained that managing fly tipping levels was a challenge, and that the increase was partly due to changing definitions and reporting standards. I would be grateful if you could provide the Committee with the following:

- The fly tipping definition that the Council is currently working against;
- A summary of the way that fly tipping incidents are currently reported and logged;
- Information on the changing fly tipping definitions and reporting approaches for the last five years;
- A breakdown of the fly tipping incidents by type on a ward by ward basis for 2015/16, 2016/17 and 2017/18 to date.

Sickness Rates - During the meeting I asked about how the recent increases in sickness rates had affected work being delivered by Neighbourhood Services. The Director for City Operations explained that there had been a

recent increase in sickness rates in City Operations and across the Council as a whole; he also explained that work was ongoing across the City Operations Directorate to reduce sickness rates. Members feel that it is important to monitor sickness levels going forward and have asked for a breakdown of City Operations sickness rates for 2016/17 and 2017/18; this should include analysis of long and short term sickness absence.

Funding from the Financial Resilience Mechanism – A Member asked why the Financial Resilience Mechanism had been used to allocate a one off payment of £150,000 to Neighbourhood Services to assist with enforcement activities. As you will be aware the financial contribution is being used to support seven FTE posts within enforcement to enable city centre / city wide waste enforcement teams to work three afternoons and weekends to deliver a high quality 'Total Street Scene' service to the residents of Cardiff. He and other Members were concerned that the funding was only for one year and wanted to know how this important additional enforcement work would be delivered once the current financial year ends. I'd be grateful if you could provide an explanation on why this funding will only last for one year and assurance around how this additional enforcement work will be delivered in future years.

Vodaphone Partnership – An officer explained that the Council will be entering into a public / private partnership with Vodaphone so that it can access the Vodaphone Smart Camera System. It is hoped that using this system will improve the Council's ability to target fly tipping in Cardiff. Members would like more information on the system, how it will work, anticipated benefits and a timeline for implementation.

LEAMS Performance – Towards the end of the meeting I asked a question as to why LEAMS performance fell sharply during the period September 2016 to March 2017 and then rapidly improved in the period March 2017 to May 2017. An officer suggested some reasons for this sudden rise and fall, however, was unable pinpoint the exact reasons for the deviation. I'd be grateful if you could investigate the reason(s) for the sudden fall and rise in LEAMS performance and report your findings back to the Committee.

Improving Litter Management & Street Cleanliness - Task & Finish

Exercise – The Environmental Scrutiny Committee approved its work programme for 2017/18 at the meeting on the 5 September. Members of the Committee identified improving litter management and street cleanliness as their top priority and so have agreed to run a task & finish exercise on this subject in early 2018. I will ensure that you and officers from City Operations are kept up to speed on the work being undertaken to scope and develop this piece of work.

Managing Recycling in Cardiff

Waste Facilities Visit – I would like to thank Pat McGrath, Andrew Williamson and the other staff from Commercial & Collaborative Services for arranging the Waste Facilities Visit for the Environmental Scrutiny Committee on the 24th August. The Members who took part in the visit found it very worthwhile as it substantially increased their understanding of the vast waste processing infrastructure required to deal with the waste collected in Cardiff. They feel that the visits to Lamby Way, the Materials Reclamation Facility, Cardiff's composting facility, the Kelda Organic Waste Treatment Facility and Viridor Energy from Waste Facility will put them in a much better position to scrutinise waste management items in the next 12 months.

Recycling Facilities Trips for Schools – As explained above the Members felt that they benefited educationally from the waste facilities visit on the 24 August. Following on from the visit they feel that local schools could benefit from similar trips which could help reinforce the Council's recycling message to future generations. Therefore, I'd be grateful if you could pass on contact details for each of the facilities so that Committee members are able to share the information with school's in their wards. I would also appreciate it if you could provide details on the number of schools that have undertaken such visits (to include the name of the schools).

Recycling App – Members were pleased to hear that a Council wide app is currently being developed to include functions capable of reporting on a range

of waste management issues. The Committee feel that the creation such an app is very worthwhile, particularly if it functionally easy to use. They would appreciate it if you could provide the Committee of an example of how it will work.

Household Waste Recycling Centre – The current use of and future development of Household Waste Recycling Centres was discussed in some detail at the meeting. Following on from this discussion I would be grateful if you could provide the Committee with the following information:

- Members would like to know when the Wedal Road Household Waste Recycling Centre will be closing and have confirmation as to whether the site will be redeveloped into reuse facility;
- During the earlier item titled 'Managing Street Cleanliness & Total Street Scene in Cardiff', the Committee noted that there had been a 28% increase in fly tipping between 2015/16 and 2016/17. I would be grateful if you could provide an analysis of fly tipping in the east of the city for the period 2015/16 to 2017/18.

Bespoke Approach to Recycling – Members acknowledge that the Council has done exceptionally well in the last decade to push recycling rates up to the current Welsh Government statutory recycling target of 58%, however, increasing performance to 64% by 2019/20 and 70% by 2024/25 presents a major challenge to the Council. The Committee are aware that recycling rates vary significantly between wards and that more support is required by some communities to maximise their recycling potential. Concentrations of blocks of flats, houses of multiple occupation, cultural differences and other factors can present recycling challenges to the Council so it is clear that taking a 'one size fits all' approach isn't going to be practical in helping meet the outstanding 6% and 12% statutory target increases. With this in mind Members encourage you to look to develop niche or bespoke approaches to recycling in certain wards or even streets. This might include taking a slightly different approach to communicating with and listening to certain groups, delivering more education in particular areas or even taking a different approach to localised waste containerisation. The Committee feels that the

best way to identify such improvement measures is to pilot trials in small areas to find out what works well and then to replicate successful practice.

Co-mingling v Kerbside Sort Approach — It is fair to say that Member opinion on whether to stick rigidly to the current co-mingling approach or to start phasing in new elements of kerbside sort were mixed. Some of the Committee were firmly against making the current co-mingling approach any more complicated, whilst others felt that introducing new elements of the kerbside sort approach should be considered as long as implementation is evidence based. With this in mind, should you propose implementing any such future changes to the waste collection system then we would be keen to scrutinise the proposals and continue our co-mingling verses kerbside sort debate.

I would be grateful if you would consider the above comments and provide a response to the content of this letter.

Regards,

Councillor Ramesh Patel

Chairperson Environmental Scrutiny Committee

Cc:

Andrew Gregory – Director for City Operations

Matt Wakelam – Operational Manager, Infrastructure & Operations

Tara King – Assistant Director for Commercial & Collaborative Services

Jane Cherrington – Operational Manager, Strategy & Enforcement

Pat McGrath – Operational Manager, Infrastructure Projects

Davina Fiore – Director of Governance & Legal Services

Members of the Environmental Scrutiny Committee



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Fy Nghyf / My Ref

CM38405

Eich Cyf / Your Ref

Dyddiad / Date:

17th October 2017

Councillor Ramesh Patel
Chairperson
Environmental Scrutiny Committee
County Hall
CARDIFF

Annwyl / Dear Councillor Patel

Environmental Scrutiny Committee - 5 September 2017 - Various

Thank you for your letter dated 13th September 2017 regarding comments received from Environmental Scrutiny Committee. I have now had an opportunity to consider your questions and am able to advise as follows:

Managing Street Cleanliness & Total Street Scene in Cardiff

Ward Action Plans – All of the Members agreed that creation of the ward based action plans to help improve cleanliness and street scene was a good idea; several of the newly elected Members were a little concerned as to why this approach didn't already exist! They agreed that trialling the new plans across a few wards was a good idea and that the trial sample should include wards with differing characteristics. The Committee liked the initial 'Ward Action Plan' template produced at the meeting and felt that it included the correct information, for example, the inclusion of a detailed 'Ward Action Plan Map' that illustrated the type and location of activities that needed to take place. They believe that local councillors have to be key stakeholders in the development of the plans as they are best placed to provide the required local knowledge. In addition to this local residents and community groups should be consulted on the structure and content of the plans. Members suggested that the views of local residents could be collected alongside the 'Ask Cardiff Survey'.

It has been agreed that Officers will undertake a pilot of 4 Ward Action Plans across the City to support their final development and engage Local Members on the information they contain. The Wards have been selected based on location in the City and the differing types of concerns or issues each ward may need addressing.



Grangetown – Central West Ward.
Adamsdown – Central East Ward.
Trowbridge – Southern Arc Ward.
Whitchurch and Tongwynlais – Outer Ward.

Officers will now be meeting with Local Members in October / November to initiate the Ward action Plans in these areas and work with them as key stakeholders.

Consideration will be made, following the initial work, to engage with residents and community groups and how Officers capture information from all the work undertaken by the Council.

Waste Enforcement Fines – The topic of issuing fines for littering and other waste enforcement matters was discussed extensively during the meeting. Members were concerned that some areas received a disproportionately high number of fines (Cathays accounted for just over 45% of fines issued during 2016/17), while other areas received none (Caerau, St Mellons and Ely only received one fine between them is 2016/17). This resulted in the Committee questioning the equity of resource allocation and wider approach taken to waste enforcement. As a consequence, Members would like you to answer or provide information on the following:

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Provide information on the total number of waste enforcement actions, fines issued and fines actually paid on a ward by ward basis for 2016/17 and 2017/18 to date. This should include the financial value of fines issued and paid;

A ward by ward summary of the complaint data for waste enforcement issues for 2016/17 and 2017/18 to date:

An explanation as to why 922 fines were issued for waste enforcement in the Cathays ward compared to 135 for the same period (2016/17 & 2017/18) in the Plasnewydd ward. Members were a little puzzled at this since they feel that both areas are similar in terms of population and housing stock characteristics.

Cathays Ward

The Waste Education & Enforcement Team help the authority deliver effective and efficient waste management measures to tackle waste related issues that detrimentally affect the local environmental quality of our communities.

Prior to enforcement action, the Waste Education and Enforcement Team aim to deliver targeted campaigns by providing information and advice to residents, businesses, and visitors to Cardiff about regulations, responsibilities and duties. Education is not required to secure successful prosecutions for most littering and waste offences. However, educational campaigns play an important role to raise awareness about issues and changing people's behaviour about how to manage their waste. Enforcement ensures that individuals and businesses are accountable for their actions.

Objective: to change the behaviour of residents on how they store and present their waste through engagement and enforcement activities.

The Waste Education and Enforcement team have been tackling waste storage and presentation issues in the Cathays area for many years, there is a dedicated team currently supported by the university and an additional team supported by Cardiff Council.

	2015 - 2016	2016- 2017
Education and engagement	1,545	5,500
Incorrect Waste presentation investigation and engagement (including s46)	1,420	5,059
Incorrect Waste Storage investigation and engagement (frontages)	91	229
Waste Enforcement Action (FPNS)	283	781
Total Actions	3,339	11,569

There has been a significant improvement in Cathays with regards to the transient students that live in the area and this behavioural change has evolved due to the engagement and enforcement activities undertaken delivering the 'Love Where You Live' initiative. The positive taken from this is that people are adhering to education provided. Both education and enforcement will reduce the number of ongoing offences through 'word of mouth' and a culture of having improved behaviours.

There has been a noted significant reduction in complaints from residents, visitors and local members and an increase in public and councillor compliments on the service being provided.

Fines

The statistics requested for activities ward by ward for 2016-17 and 2017-18 to date is attached.

2016/17

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-		Offence	FPN Amount	Total issued	Income Total	Activity less Waived /Legal	Income less waived /legal	Avr Activity Per Month
	94.15	section 46 Notice £100	£100.00	854	£85,400.00	714	£ 71,400	59 50
	Waste FPNS	section 47 notice £100	£100.00	153	£15,300,00	113	£ 11,300	9.42
		waste transfer note request £300	£300 00	292	£87,600.00	144	£ 43,200	12.00
		WTN & WCR request £300	£300,00	1	£300,00	1	€ 300	0.08
WASTE TEAM		Litter - Commercial DOC £80	£80,00	19	£1,520 00	18	£ 1,440	1.50
		Litter - Domestic DOC £80	£80.00	255	£20,400.00	219	£ 17,520	18.25

2017/18

	Offence	Month	April	May	June	QTR 1	July	August
	ST. DVENE SAME	section 46 Notice £100	78	19	31	128	23	25
		section 47 notice £100	9	5	5	19	6	0
Waste FPNS	waste transfer note request	12	20	31	63	0	61	
	WTN & WCR request £300	0	1	1	2	17	0	
WASTE TEAM		Litter - Commercial DGC £80	-2	0	1	3	0	1
		Litter - Domestic DOC £80	20	24	14	58	25	13

As the fines are still in process in 2017/18 it is not possible to indicate payment levels at this time but a review will be carried out at year end.

Complaint Data

April- June 2017

Request_details	quick_find_data	Apr-17	May-17	Jun-17
Collection date query	WBQ01	364	193	182
Storage / Access	WBQ10	7	5	3
Active recycler	WBQ11	3	4	7
Thanks	WBQ13	35	32	48
Bag stockists/outlets	WBQ15	20	7	10
Multiple bag request	WBQ36	0	0	0,
Enforcement Issue - Information Given	WBQ42	33	64	82
Enforcement Issue - transferred)	WBQ43	137	154	120
Assisted Lift query	WBQ44	19	10	9
Query about changing schemes	WBQ47	0	0	0
Information given on Bin Sizes	WBQ48	34	43	46
Information given on additional Bin Requirements	WBQ49	0	0	0
No Bin Required Customer on Tri Bag	WBQ50	1	11	1
Fixed Penalty Notice Payment - transferred	WBQ51	26	35	25
Content query)	WBQ52	159	168	175
Response to Enforcement Letter	WBQ53	2	0	0
Future Startaegy query	WBQ54	6	12	2
Waste and Recycling Eng - Information Given	WBQ55	20	12	17
Seasonal Waste Collections	WBQ60	300	10	1
Asbestos query	WBQ61	12	15	17
Flytipping	WBQ62	72	56	67
Flytipping - Asbestos Query	WBQ63	3	2	0
	Total	1253	823	812
		41		
Request_details	quick_find_data	Apr-17	May-17	Jun-17
Council to call member of public	WBR06	25	33	23
Home visit required	WBR09	5	4	9
Literature required	WBR10	57	40	61
Literature required Literature required - Language	WBR10 WBR11	57 0	1	0
		0		
Literature required - Language	WBR11	0	1	0
Literature required - Language Education Request:Communal Bin Issue	WBR11 WBR33	0	1 2	0 2
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue)	WBR11 WBR33 WBR34	0 6 3	1 2 4	0 2 2
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned	WBR11 WBR33 WBR34 WBR40	0 6 3 0 0	1 2 4 0	0 2 2 0
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats	WBR11 WBR33 WBR34 WBR40 WBR43	0 6 3 0	1 2 4 0	0 2 2 0 1
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45	0 6 3 0 0	1 2 4 0 1 63	0 2 2 0 1 79
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45	0 6 3 0 0 60 62	1 2 4 0 1 63 59	0 2 2 0 1 79 82
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45 WBR48 WBR49	0 6 3 0 0 60 62 141 1 6	1 2 4 0 1 63 59 158 3 8	0 2 2 0 1 79 82 116
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45 WBR48 WBR49 WBR50	0 6 3 0 0 60 62 141 1	1 2 4 0 1 63 59 158 3	0 2 2 0 1 79 82 116 2
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue Littering Witness report	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45 WBR48 WBR49 WBR50 WBR51	0 6 3 0 0 60 62 141 1 6	1 2 4 0 1 63 59 158 3 8	0 2 2 0 1 79 82 116 2
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue Littering Witness report Dog Fouling Sticker Request	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45 WBR48 WBR49 WBR50 WBR51 WBR54	0 6 3 0 0 60 62 141 1 6	1 2 4 0 1 63 59 158 3 8	0 2 2 0 1 79 82 116 2 7
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Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue Littering Witness report Dog Fouling Sticker Request Dog fouling details of an offender Additional Black Bin Request	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45 WBR49 WBR50 WBR51 WBR54 WBR55 WBR55	0 6 3 0 0 60 62 141 1 6 6 8	1 2 4 0 1 63 59 158 3 8 6 8 51	0 2 2 0 1 79 82 116 2 7 8 3 3
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue Littering Witness report Dog Fouling Sticker Request Dog fouling details of an offender Additional Black Bin Request Fixed Penalty Notice Payment - call-back req	WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45 WBR48 WBR49 WBR50 WBR51 WBR51 WBR54 WBR55 WBR56 WBR57	0 6 3 0 0 60 62 141 1 6 6 8 40	1 2 4 0 1 63 59 158 3 8 6 8 51 12	0 2 2 0 1 79 82 116 2 7 8 3 37
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Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue Littering Witness report Dog Fouling Sticker Request Dog fouling details of an offender Additional Black Bin Request Fixed Penalty Notice Payment - call-back req Abandoned Shopping Trolley Assisted Lift Stickers Council to call Member of Public - Enforcement Assisted Lift Query	WBR11 WBR33 WBR34 WBR40 WBR40 WBR43 WBR45 WBR45 WBR48 WBR50 WBR51 WBR50 WBR51 WBR54 WBR55 WBR55 WBR56 WBR57 WBR58 WBR59 WBR60	0 6 3 0 0 60 62 141 1 6 8 40 12 0 19 36	1 2 4 0 0 1 63 59 158 3 8 6 8 51 12 3 21 17	0 2 2 0 1 79 82 116 2 7 8 3 37 11 3 22 48
Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue Littering Witness report Dog Fouling Sticker Request Dog fouling details of an offender Additional Black Bin Request Fixed Penalty Notice Payment - call-back req Abandoned Shopping Trolley Assisted Lift Stickers Council to call Member of Public - Enforcement Assisted Lift Query Flytipping	WBR11 WBR33 WBR34 WBR40 WBR40 WBR43 WBR45 WBR45 WBR48 WBR49 WBR50 WBR51 WBR51 WBR54 WBR55 WBR55 WBR56 WBR57 WBR58 WBR59 WBR60 WBR61	0 6 3 0 0 60 62 141 1 6 8 40 12 0 19 36 7	1 2 4 0 0 1 63 59 158 3 8 6 8 51 12 3 21 17 6	0 2 2 0 1 79 82 116 2 7 8 3 37 11 3 22 48 7
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January - March 2017

Request_details	guick find data	Jan-17	Feb-17	Mar-17
Collection date query	WBQ01	290	131	244
Storage / Access	WBQ10	3	4	7
Active recycler	WBQ10 WBQ11	4	7	5
Thanks	WBQ11	30	16	41
Bag stockists/outlets	WBQ15	27	18	14
Multiple bag request	WBQ36	1	4	2
Enforcement Issue - Information Given	WBQ30 WBQ42	40	46	67
Enforcement Issue - transferred)	WBQ43	101	129	147
Assisted Lift query	WBQ44	12	10	8
Query about changing schemes	WBQ47	0	0	0
Information given on Bin Sizes	WBQ47 WBQ48	28	21	39
Information given on additional Bin Requirements		0	0	
No Bin Required Customer on Tri Bag	WBQ49	1	1	0
	WBQ50			0
Fixed Penalty Notice Payment - transferred	WBQ51	42	42	43
Content query)	WBQ52	212	133	162
Response to Enforcement Letter	WBQ53	2	2	2
Future Startaegy query	WBQ54	3	2	8
Waste and Recycling Enq - Information Given	WBQ55	14	9	14
Seasonal Waste Collections	WBQ60	279	130	392
Asbestos query	WBQ61	9	12	21
Flytipping	WBQ62	84	65	104
Flytipping - Asbestos Query	WBQ63	0	0	3
	Total	1182	782	1323
Request_details	guick_find_data	Jan-17	Feb-17	Mar-17
Council to call member of public	WBR06	21	22	26
Home visit required	WBR09	2	6	6
Literature required	WBR10	50	58	74
Literature required Literature required - Language	WBR10 WBR11	50 0	58 0	74 0
Literature required Literature required - Language Education Request:Communal Bin Issue	WBR10 WBR11 WBR33	50 0 7	58 0 2	74 0 2
Literature required Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue)	WBR10 WBR11 WBR33 WBR34	50 0 7 5	58 0 2 4	74 0 2 4
Literature required Literature required - Language Education Request:Communal Bin Issue Education Request:Kerbside Issue) Kerbside Caddy - Caddy to be returned	WBR10 WBR11 WBR33 WBR34 WBR40	50 0 7 5	58 0 2 4 0	74 0 2 4 0
Literature required Literature required - Language Education Request: Communal Bin Issue Education Request: Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats	WBR10 WBR11 WBR33 WBR34 WBR40 WBR43	50 0 7 5 0	58 0 2 4 0	74 0 2 4 0
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Literature required Literature required - Language Education Request: Communal Bin Issue Education Request: Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags	WBR10 WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45	50 0 7 5 0 0 86 43	58 0 2 4 0	74 0 2 4 0 1 97 83
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Literature required Literature required - Language Education Request: Communal Bin Issue Education Request: Kerbside Issue) Kerbside Caddy - Caddy to be returned Call Back Required - Flats Accumulation Request Early or Late bags Enforcement Issue Fixed Penalty Notice Issue Littering Witness report	WBR10 WBR11 WBR33 WBR34 WBR40 WBR43 WBR45 WBR45 WBR48 WBR49 WBR50 WBR51	50 0 7 5 0 0 86 43 133	58 0 2 4 0 0 0 86 53 133	74 0 2 4 0 1 97 83 153
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Note: The above data is held by C2C and relates to requests made for service.

Cathays compared to Plasnewydd

Plasnewydd ward has a dedicated team like that of Cathays but there has been additional educational action in Cathays. This is where Officers visit every property in an area and ensure that residents / tenants are aware of their duties. This process allows enforcement to follow promptly for non-compliance. The reason for this approach was that the Enforcement Team were struggling with all of the issues in student dominant areas and that education was delaying any meaningful action which meant that Cathays was not able to be sustainably managed in terms of waste issues.

This education activity will extend to 10 streets in Plasnewydd in 2017/18.

Waste Enforcement – Landlord v Tenant Responsibility – At the meeting I asked a question about what our options were in terms of targeting landlords or tenants for dealing with waste enforcement issues at rental properties. You explained that it would be difficult to hold landlords accountable for waste issues created by the tenants; my view was that landlords are in fact running a commercial operation and so should at least in part be held accountable for the actions of their tenants. I understand that some local authorities have had success in dealing with waste enforcement issues at rental properties by involving landlords at the earliest possible opportunity. I would be grateful if you could arrange for the matter to be investigated so that the Council is able to identify best practice by other local authorities. Feedback on the results of this work would be appreciated by the Committee.

Tenants are responsible for the waste they present. However, Neighbourhood Services Enforcement has been working with both Rent Smart Wales and housing enforcement to implement a procedure ensuring land lords / property owners take responsibility for tenant waste. A training programme for landlords registering for a licence with Rent Smart Wales has been created which includes providing information explaining what responsibilities landlords, letting agents and tenants have in safely storing and disposing of waste from rental properties.

Cathays – As has already been mentioned the topic of waste enforcement activity in Cathays was discussed during the meeting. Members were concerned that over 45% of the fines issued were within that ward which seemed disproportionately high when compared to all other wards. A Member asked if in fact too much waste enforcement was being was being carried out in Cathays to the annoyance of permanent residents. She felt were being targeted in the same way as temporary residents, for example, students. She felt that a review of the current waste enforcement approach was required and that this should include detailed consultation with permanent local residents. I would be grateful if you could look into this and provide the committee with feedback.

Noted. Targeted consultation is a timely and costly exercise and therefore it would be beneficial to work with the Local Members in Cathays and Plasnewydd to agree an approach to ensure that residents are content with the approach by Neighbourhood Services Enforcement Officers. There is currently no indication from correspondence from residents or Local Members, on behalf of residents, to support any indication that the enforcement activity is over zealous.

Fly Tipping – The item highlighted that fly tipping had increased by 28% between 2015/16 and 2016/17; the Committee was concerned by this large rise in a relatively short period. You explained that managing fly tipping levels was a challenge, and that the increase was partly due to changing definitions and reporting standards. I would be grateful if you could provide the Committee with the following:

The fly tipping definition that the Council is currently working against;

The fly tipping definitions are from Fly Tipping Action Wales "Waste DataFlow Fly-tipping Module - Best Practice Guidance for Wales" Version 1.1. Last amended August 2017

Categories for fly tipping

When mixed loads are identified, USE the DOMINANT WASTE TYPE to determine which of the following categories to use.

Animal carcasses means any agricultural, working or pet animals or parts of animals.

Green means any vegetation/prunings and clean soil including tree trunks and branches.

Vehicle parts means any mechanical parts, components and panels of vehicles except tyres and batteries (see below).

White goods means fridges, freezers, washing machines and other kitchen appliances.

Other electrical means TVs, computer equipment, vacuum cleaners, radios, fluorescent tubes, circuit boards and car batteries etc.

Tyres means vehicle tyres regardless of whether they are on the wheel rim or off the rim.

Asbestos means all forms of asbestos including cement or other bonded asbestos.

Clinical means hospital or healthcare waste such as blood, tissue, needles, soiled dressings, drugs etc that is infectious or could cause harm in some way. It may be produced from hospitals, medical, nursing, dental, veterinary, pharmaceutical or similar practices or from home treatment e.g. home based dialysis machines.

Construction/demolition/excavation means waste from the construction, repair, maintenance and demolition of buildings and structures including roads. It means brick, concrete, hardcore, soil, timber, plastics and occasionally hazardous waste. It also includes cement, sand and other surplus building materials from builders or tradesmen. It includes large-scale DIY waste e.g. complete kitchen units or household fittings.

Black bags – **commercial** means waste from businesses particularly shops or traders which are not to be picked up by a trade waste collector. It may be difficult to differentiate between this and the next category without opening the bags. If necessary use your judgement based on proximity.

Black bags – **household** means waste from householders bagged and dumped on the street. You will obviously need to exclude those bags where waste has been put out for collection by the refuse service.

Chemical drums means containers each with a capacity of 205 litres (45 gallons) or greater that appears to contain chemicals including oils and fuels.

Other household waste means any household waste not covered above and could include the results of house or shed clearances, old furniture, carpets and the waste from small scale DIY works.

Other commercial waste means any commercial or industrial waste not covered above and could include pallets, cardboard boxes, plastics, foam and any other waste not contained in bags or containers and not due to be collected.

Other (unidentified) is to be used if none of the above applies. Do not use this for mixed loads, try to identify the dominant waste type and use one of the above categories.

A summary of the way that fly tipping incidents are currently reported and logged;

Please see attached report 'Impact Summary for Fly Tipping'.

Information on the changing fly tipping definitions and reporting approaches for the last five years;

Please see attached report 'Impact Summary for Fly Tipping'.

A breakdown of the fly tipping incidents by type on a ward by ward basis for 2015/16, 2016/17 and 2017/18 to date.

Fly capture has not supported ward by ward allocation of fly tipping activity. However, as we move into the delivery of a digital system this aspect will be recorded as each site will be GIS based and therefore area specific histories can be provided.

Fly Capture Stats 2016 - 17

1. Total number of flytipping incide		Q1			Q2			Q3	Q3		Q4		TOTAL
	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC	JAN	FEB	MAR	
	668	608	638	762	761	649	682	577	485	747	651	730	7958
Quarterly 1914			2172			1744							
4. Total Number of flytipping incid	ents by wast	e type								78			134
		Q1	-		Q2			Q3			Q4		Port in
	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC	JAN	FEB	MAR	Total
animal carcass	0	0	0	0	0	0	0	0	.0	0	0	0	0
construction/demolition/ excavation	76	47	70	65	79	67	73	59	53	72	79	43	783
Green	40	34	36	37	28	14	24	19	12	23	32	51	350
Bagged - Commercial	1	0	2	10	0	0	0	2	27	40	14	9	105
Bagged - Domestic	154	154	159	176	161	160	134	178	75	121	27	57	1556
other commercial waste	2	12	9	10	10	8	15	5	10	14	36	41	172
other household waste	294	278	268	364	394	281	325	230	226	342	360	456	3818
tyres	5	22	8	9	4	11	14	14	7	26	24	6	150
asbestos	8	3	1	3	0	4	6	5	5	3	1	4	43
vehicle parts	12	3	4	8	9	в	16	10	3	12	5	6	96
other electrical	29	20	22	33	24	23	24	23	19	16	21	16	270
white goods	45	30	53	41	48	68	51	32	42	69	41	31	551
chemical drums, oil or fuel	0	0	0	0	0	0	0	0	0	0	0	0	C
other (unidentified)	2	5	1	0	1	3	0	0	6	6	8	10	42
clinical	0	0	5	6	3	2	0	0	0	3	3	0	22
Total	668	608	638	762	761	649	682	577	485	747	651	730	7958

	TO SEE SEED	Q1			Q2			Q3			Q4		
Water State of the	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	Total
Single item	206	194	187	211	254	265	206	190	105	100	74	67	2059
Car boot load or less	178	142	140	170	135	122	119	132	75	99	94	108	1514
Small van load	99	125	170	189	162	133	139	113	96	190	235	270	1921
Transit van load	145	127	131	160	182	108	203	124	186	321	238	283	2208
Tipper lorry load	40	20	10	32	28	21	15	18	23	37	10	2	256
Significant multiple	0	0	0	0	0	.0	0	0	0	0	0	0	0
Total	668	608	638	762	761	649	682	577	485	747	651	730	7958

Sickness Rates - During the meeting, I asked about how the recent increases in sickness rates had affected work being delivered by Neighbourhood Services. The Director for City Operations explained that there had been a recent increase in sickness rates in City Operations and across the Council as a whole; he also explained that work was ongoing across the City Operations Directorate to reduce sickness rates. Members feel that it is important to monitor sickness levels going forward and have asked for a

breakdown of City Operations sickness rates for 2016/17 and 2017/18; this should include analysis of long and short term sickness absence.

Please see attached a breakdown of City Operations sickness rates for 2016/17 and 2017/18. This data includes an analysis of long and short term sickness absence presented as both percentages and FTEs.

Funding from the Financial Resilience Mechanism – A Member asked why the Financial Resilience Mechanism had been used to allocate a one off payment of £150,000 to Neighbourhood Services to assist with enforcement activities. As you will be aware the financial contribution is being used to support seven FTE posts within enforcement to enable city centre / city wide waste enforcement teams to work three afternoons and weekends to deliver a high quality 'Total Street Scene' service to the residents of Cardiff. He and other Members were concerned that the funding was only for one year and wanted to know how this important additional enforcement work would be delivered once the current financial year ends. I would be grateful if you could provide an explanation on why this funding will only last for one year and assurance around how this additional enforcement work will be delivered in future years.

The Financial Resilience Mechanism was used to provide a one off payment of £150,000 to help enable the creation of afternoon and weekend enforcement teams. The payment was a one-time only payment, as it is intended that the team be funded through income generation moving forwards. It is important to note that whilst it is not a statutory obligation to educate first, our priority as a service is visibility and behaviour change, not to generate income. Neighbourhood Services Enforcement are now empowered to undertake Highway Enforcement relating to a number of licenses. This work has supported increasing annual income relating to licensing and allowed additional enforcement activity to improve the street scene. A review is currently taking place looking at resource levels across the team. Furthermore, we are also generating income through working in partnership with a variety of organisations to tackle environmental crime —working with Cardiff University, the University Hospital Wales and enforcing on private land such as McDonalds on Newport Road.

Vodaphone Partnership – An officer explained that the Council will be entering into a public / private partnership with Vodaphone so that it can access the Vodaphone Smart Camera System. It is hoped that using this system will improve the Council's ability to target fly tipping in Cardiff. Members would like more information on the system, how it will work, anticipated benefits and a timeline for implementation.

Vodafone has partnered with visual verification solution experts iDefigo to jointly create the Vodafone Smart Camera.

These cameras can be deployed in any location indoors or outdoors, quickly and effectively as there is no need for an external power source as the camera has an integrated low profile solar panel and rechargeable lithium batteries. All officers who deal with these cameras will have on site training in effective installation. The cameras have a remote trigger to activate the surveillance and a remote night vision spotlight for night infrared illumination.

When the cameras are activated by movement, the 4G IoT connectivity immediately transmits the footage to the iDefigo secure cloud service. Alerts will be sent to officers via their allocated email or mobile phone. The officers will be able to view the footage online or via their iphone or ipad application using their own secure log in details. All

camera locations can be viewed and managed 24/7 via the cloud based application. These cameras can also read vehicle registrations.

The benefits are:

- Being able to identify the persons responsible as we will be able to identify which vehicles have been involved resulting in court prosecutions.
- The cameras can be quickly removed and installed in any location where there is a need.
- No External power source needed.
- Solar panels to keep the camera in location recording for a longer period of time
 this cuts out the need for officers to change batteries every day, possibly showing people where the cameras are located.
- Infra red giving clear night vision.
- Clear footage sent to cloud based management platform. Alert sent to officer identifying time of incident cutting out officer viewing hours of footage.
- Secure email to view footage.
- A possible reduction in fly tipping.

The procurement process is complete and it is envisage that a few cameras will become operational in November 2017.

LEAMS Performance – Towards the end of the meeting I asked a question as to why LEAMS performance fell sharply during the period September 2016 to March 2017 and then rapidly improved in the period March 2017 to May 2017. An officer suggested some reasons for this sudden rise and fall, however, was unable pinpoint the exact reasons for the deviation. I would be grateful if you could investigate the reason(s) for the sudden fall and rise in LEAMS performance and report your findings back to the Committee.

Concerning variations in LEAMS performance, it is difficult to pin point one specific reason. However, there are a couple of factors that may help to explain the variation. For example, in 2016 we changed the way in which we monitor LEAMS performance, as the responsibility for this activity was passed to highways teams to monitor as part of their daily duties. This change in how the data was recorded partially coincides with a change in performance, and therefore might go some way to explain it. In addition, Autumn is a challenging time for street cleansing due to leaf-fall and the need to prioritise resources. Whilst there is a plan in place to tackle leaf-fall, the timing and duration of the leaf-fall period can vary from year to year dependant on the weather, and can mean that it takes slightly longer to address littering issues if resources have been diverted elsewhere. Notwithstanding, despite the slight dip in performance between September 2016 and March 2017, the percentage of highways of an acceptable standard of cleanliness remains on target and performance with regards to the cleanliness index continues to steadily increase. Furthermore, the introduction of a Blitzing team and additional cleansing teams on the afternoons have delivered significant improvements to cleansing services.

Improving Litter Management & Street Cleanliness – Task & Finish Exercise – The Environmental Scrutiny Committee approved its work programme for 2017/18 at the meeting on the 5 September. Members of the Committee identified improving litter management and street cleanliness as their top priority and so have agreed to run a task & finish exercise on this subject in early 2018. I will ensure that you and officers from City Operations are kept up to speed on the work being undertaken to scope and develop this piece of work.

Managing Recycling in Cardiff

Waste Facilities Visit – I would like to thank Pat McGrath, Andrew Williamson and the other staff from Commercial & Collaborative Services for arranging the Waste Facilities Visit for the Environmental Scrutiny Committee on the 24th August. The Members who took part in the visit found it very worthwhile as it substantially increased their understanding of the vast waste processing infrastructure required to deal with the waste collected in Cardiff. They feel that the visits to Lamby Way, the Materials Reclamation Facility, Cardiff's composting facility, the Kelda Organic Waste Treatment Facility and Viridor Energy from Waste Facility will put them in a much better position to scrutinise waste management items in the next 12 months.

Noted

Recycling Facilities Trips for Schools – As explained above the Members felt that they benefited educationally from the waste facilities visit on the 24 August. Following on from the visit they feel that local schools could benefit from similar trips, which could help reinforce the Council's recycling message to future generations. Therefore, I would be grateful if you could pass on contact details for each of the facilities so that Committee members are able to share the information with schools in their wards. I would also appreciate it if you could provide details on the number of schools that have undertaken such visits (to include the name of the schools).

Waste Management work closely with the schools across Cardiff. Whilst we do facilitate tours for adults and recognise the benefits of people seeing the facility in action, the risks are too high to permit children into an operational area such as the MRF. We do however provide videos and information to schools to help them understand the facility. Plus we will be organising more weekend open days that can accommodate children with support of an adult to walk round the plant whilst it is not running.

Recycling App – Members were pleased to hear that a Council wide app is currently being developed to include functions capable of reporting on a range of waste management issues. The Committee feel that the creation such an app is very worthwhile, particularly if it functionally easy to use. They would appreciate it if you could provide the Committee of an example of how it will work.

Once the Corporate app is operational, officers will be more than happy to provide a demonstration to the committee. The app is being developed to provide up to date collections information and additional information on what can be recycled.

Household Waste Recycling Centre – The current use of and future development of Household Waste Recycling Centres was discussed in some detail at the meeting. Following on from this discussion, I would be grateful if you could provide the Committee with the following information:

Members would like to know when the Wedal Road Household Waste Recycling Centre will be closing and have confirmation as to whether the site will be redeveloped into reuse facility;

The position on Wedal road will be confirmed once all elements of the Cabinets approved decision have been delivered. This was the recycling bulky collections which are now in place; the opening of the new Lamby way site and then finally the reuse

partnership. Once the final aspect is in place the Cabinet will be in a position to consider the future use of the Wedal Road site.

During the earlier item titled 'Managing Street Cleanliness & Total Street Scene in Cardiff', the Committee noted that there had been a 28% increase in fly tipping between 2015/16 and 2016/17. I would be grateful if you could provide an analysis of fly tipping in the east of the city for the period 2015/16 to 2017/18.

As previously stated, Fly capture has not supported ward by ward allocation of fly tipping activity. However, as we move into the delivery of a digital system this aspect will be recorded as each site will be GIS based and therefore area specific histories can be provided.

Bespoke Approach to Recycling – Members acknowledge that the Council has done exceptionally well in the last decade to push recycling rates up to the current Welsh Government statutory recycling target of 58%, however, increasing performance to 64% by 2019/20 and 70% by 2024/25 presents a major challenge to the Council. The Committee are aware that recycling rates vary significantly between wards and that more support is required by some communities to maximise their recycling potential. Concentrations of blocks of flats, houses of multiple occupation, cultural differences and other factors can present recycling challenges to the Council so it is clear that taking a 'one size fits all' approach isn't going to be practical in helping meet the outstanding 6% and 12% statutory target increases. With this in mind Members encourage you to look to develop niche or bespoke approaches to recycling in certain wards or even streets. This might include taking a slightly different approach to communicating with and listening to certain groups, delivering more education in particular areas or even taking a different approach to localised waste containerisation. The Committee feels that the best way to identify such improvement measures is to pilot trials in small areas to find out what works well and then to replicate successful practice.

The Committees' comments are very valid and will be consider in the next waste strategy that will be brought forwards later in the year.

Co-mingling v Kerbside Sort Approach – It is fair to say that Member opinion on whether to stick rigidly to the current co-mingling approach or to start phasing in new elements of kerbside sort were mixed. Some of the Committee were firmly against making the current co-mingling approach any more complicated, whilst others felt that introducing new elements of the kerbside sort approach should be considered as long as implementation is evidence based. With this in mind, should you propose implementing any such future changes to the waste collection system then we would be keen to scrutinise the proposals and continue our co-mingling verses kerbside sort debate

The last strategy determined that kerbside sort was not the best option for Cardiff at this time. This evidence base is still valid. However, the Council must consider the risks to recycling, funding and legislation. Future proposals on separate glass collections will be presented to the Committee as part of the strategy development and all scrutiny will be welcome in shaping the future proposals of recycling services.

I trust the above is of assistance to you.

Yn gywir / Yours sincerely

Cynghorydd / Councillor Michael Michael

Cabinet Member for Clean Streets, Recycling & Environment /

Aelod Cabinet dros Strydoedd Glân, Ailgylchu a'r Amgylchedd

The impacts of policy change on fly-tipping incidents

This briefing will assess any conclusions that can be drawn, into whether policy change 2011-2016 has increased the level of fly-tipping throughout the City.

It will also consider how the fly-tipping reporting requirements have changed, any national impacts e.g. scrap metal value drop and make recommendations for internal improvements.

Contents

The data sources at our disposal to complete this summary are:

- Section 1: Fly-capture reports
- Section 2: C2C customer requests
 - o Reports of fly-tipping
 - o Reports of early/late bags
 - Bulky waste bookings
- Section 3: Bulky Waste bookings vs Fly-capture reports by Quarter)
- Section 4: Enforcement Vehicle Tonnages
- Section 5- National impacts narrative
- Appendix 1- Enforcement Activity Summary (2015/16)

Policy Change Timeline- 2011-2016

A summary of the main policy changes that have taken place since 2011 are:

Table 1- policy change timeline- 2011-2016

Change	Date					
Fortnightly residual collections, weekly recycling	12th September 2011					
and food waste						
Van booking in policy at HWRCs	21st November 2011					
Usual Suspects launch	8th June 2013					
Bulky waste charges implemented (£15 for 3 items)	30th September 2013					
Seasonal Garden waste collections	November 2013					
Bessemer Close commercial HWRC opened	March 2014					
Waungron Road HWRC closed	27th April 2014					
Neighbourhood Services approach- South West	February 2015					
Green bag stockist reduction (non-Council outlets)	16th March 2015					
Bulky Waste Charge revised- £12.50 for up to 2 items	1st May 2015					
Waste restriction- wheeled bin expansion, and red striped bags	27th July 2015					
Wheeled Bin exchange	September 2015-February 2016					
HWRC ID requirements and seasonal opening hours	1st January 2016					

In addition, the annual move in and out of our transient student population (which is estimated to make up 20% of the population) is likely to have an impact.

Section 1: Fly-capture reports

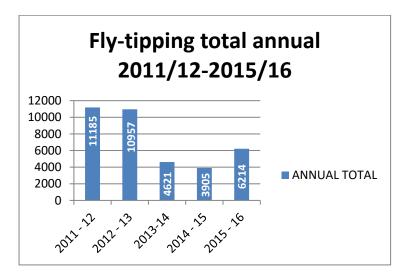
It is important to note that there have been some variables in how incidents of fly-tipping are recorded on the fly-capture system (2011-2016). This has a significant impact on how the data presents itself, with large peaks and declines in numbers. Some of these variables include:

- In 2011, 1 black bag in any location= a fly-tipping incident.
- In 2012, only black bags found in lanes would be recorded as fly-tipping.
- 2015- clearance of fly-tipping in lanes was reported as 1 fly-tipping incident not individual for each item found

A full summary of these variables, and the remedial actions taken, can be provided if required.

Although it may be possible to draw some trends, we cannot make any confident assumptions that the increase/decrease in overall fly-tipping (from fly-capture reports alone) is as a result of the policy change identified.

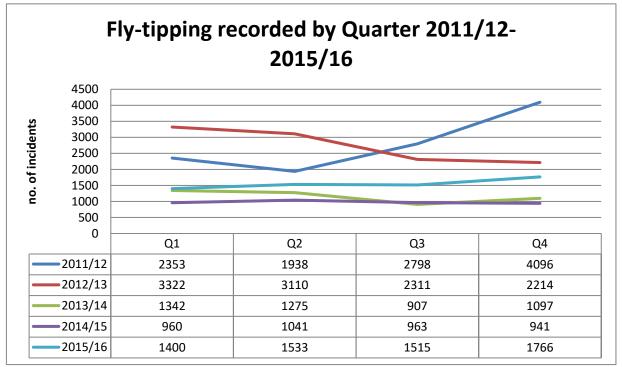
Total annual fly-tipping recorded- 2011-2016



- -2011/12-2012/13: over-reporting incorrect presentation of waste as fly-tipping
- 2013/14: true representation of statistics
- -2014/15: not all 'proactive' clearances being recorded: under reporting

2015/16: majority of remedial actions in place. Can be considered baseline for future comparisons

Total fly-tipping recorded 2011-16- by quarter

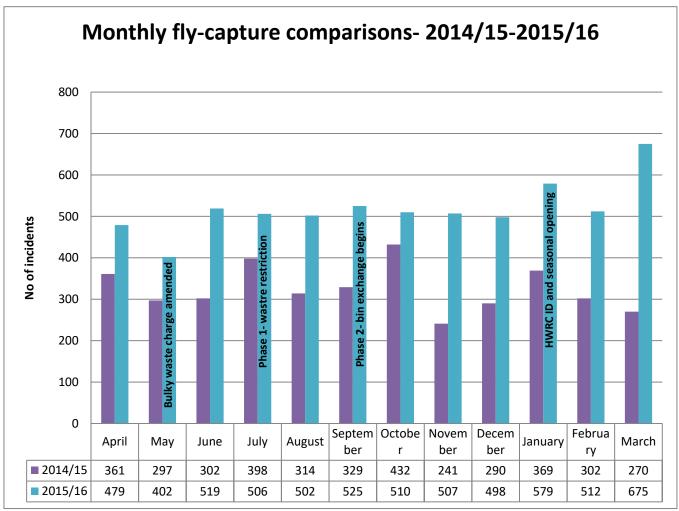


Key policy change trends

- The impacts of the 2011 collection changes (end of Q2) appear to have impacted on the no. of reported fly-tipping incidents. However, it must be considered that all incorrect presentation of black bags would have been counted as fly-tipping; these incidents are likely to have increased as a result of fortnightly black bag collections
- It is difficult to determine whether the HWRC van policy had an impact on fly-tipping as this happened at a similar time to the 2011 collection changes.
- Usual Suspects launch (end of Q1 2013/14) could be attributed to the steady decline in fly-tipping incidents in Q2 and 3 as the campaign was at its peak. However, it should be recognised that reductions followed the same pattern between these quarters in 2014/15 too
- There was no increase in fly-tipping as a result of bulky waste charges being implemented end of Q2 in 2013/14.
- There was no increase in fly-tipping as result of Waungron Road closing at the beginning of Q1 2014/15 or throughout the remainder of the 2014-15 period.
- There was no increased in fly-tipping as a result of seasonal green waste collections in Q3 2013/14

Month by month analysis- 2014/15-2015/16

The data has been broken down further, to consider the impacts of policy changes made in 2015/16 (Neighbourhood services approach to working, increased bulky waste charges, waste restriction, HWRC ID requirements and seasonal opening)



- The waste restriction of 2015 appears to have an impact on the level of fly-tipping recorded although, as already referenced, the now correct recording of the proactive approach to removing fly-tipping (neighbourhood services) may have also had an impact. In addition, difficulties for the proactive team in identifying whether an item has been booked in for a bulky collection means those items may be collected as fly-tipping leading to over reporting.
- It is too early to determine the impact of HWRC ID requirements; the remedial improvements made to recording happened at the same time as this policy being brought in (Feb 2016)
- The amendment to bulky waste charges, and removal of free provision, may have had an impact on increased fly-tipping figures. However, to repeat points made above, there have been a number of variables to reporting and a lot of policy change this year which would all have a collective impact.
- Despite the number of policy changes made, fly-tipping figures remained consistent each month throughout 2015/16 (although we do need to acknowledge an increase on the previous year).
- 2015/16 data should now be considered a baseline for all further statistical analysis, to fully determine whether policy change has an impact on fly-tipping incidents recorded throughout the City.

Section 2: C2C customer requests

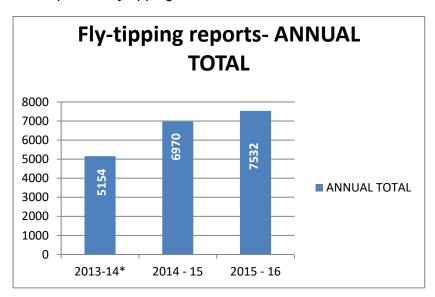
It can be claimed that the number of requests reported by residents via the contact centre, may give a truer understanding of how policy change impacts on street scene. This is due to the fact that customer report statistics will not be affected by any internal fly-capture recording changes that are made. However, it does have its boundaries and the data set should not be considered alone.

The C2C subjects analysed are fly-tipping (to include private land, dumped refuse and waste accumulations) and early/late bag reports.

In addition, it's also important to consider how the number of bulky waste bookings has been affected and further, whether this has any correlation with the number of fly-tipping incidents recorded on fly-capture.

N.B. there is 1 additional subject used at C2C named 'enforcement issue'. This is a very generic category, and can cover section 46 notices, bins on highway, reports of dumped household/commercial waste, green bag contamination. This subject has not been analysed, due to its generic nature. However it's important to note that in 2015/16 alone, 2623 contacts came through this subject. It is unknown how many of them are relating to fly-tipping/incorrect waste presentation. We would recommend that this subject is removed, and new subjects added for accurate reporting (subject to CRM lockdown).

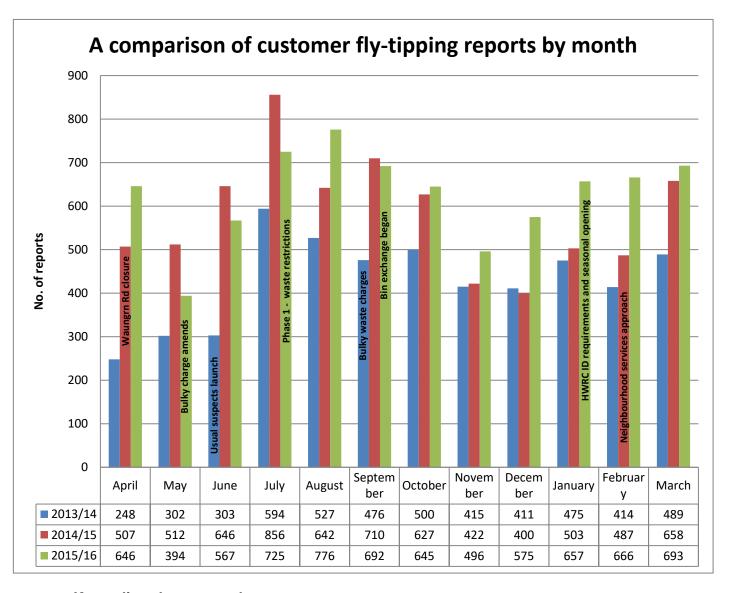
Reports of fly-tipping



Reports of fly-tipping- month by month breakdown

- The graph is showing a trend of increased customer reports of flytipping from 2013/14-2015-16
- There is no way of controlling what a customer may define as fly-tipping, particularly with more online reporting e.g. toilet seats= flytipping in their view
- The trend in increased numbers of customer reports does not follow the trend for fly-capture records (with the exception of 2015/16)

The fly-tipping reports have also been broken down into months, to draw a comparison in how the relevant policy changes have made a difference between 2013/14-2015/16

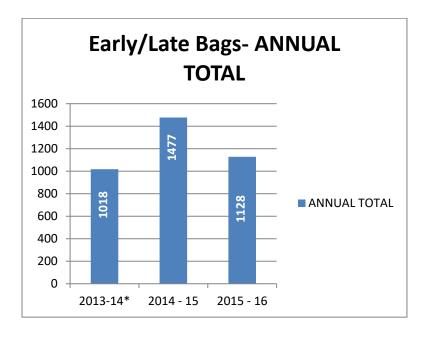


Key policy change trends

- It is encouraging to see that the launch of "The Usual Suspects" campaign saw an increase in the number of fly-tipping incidents reported. This was one of the key aims of the campaign, to empower residents to report anti-social behaviour
- Implementing a charge of £15 for up to 3 bulky waste items to be collected in September 2013 did not have a significant impact on the levels of fly-tipping reported. This was further reflected when bulky waste charges were amended in May 2015/16; although fly-tipping reports did steadily increase in the months following, this is likely to be attributed to the waste restrictions.
- It is interesting to note that reports of fly-tipping seem to peak in July/August; this is likely due to the annual move out of students, and possible landlord refurbishments ready for further years tenancy.
- The number of fly-tipping incidents reported remained consistent in the 3 months since the HWRC ID requirements were implemented.

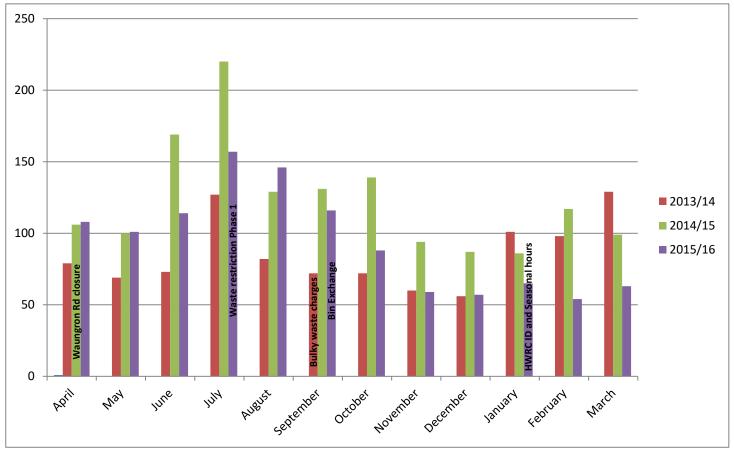
Reports of early/late bags

'Early/late bags' is the subject category used to report incorrect presentation of domestic waste. As mentioned in section 1, there have been variables in how incorrect presentation of black bags has been formally recorded on the fly-capture system. However, this will not affect the number of customer reports:



- It is interesting to note that, despite very little policy change in 2014/15, this is the year that reports of incorrect presentation peaked
- As already referenced, if a customer was to make a report online re: incorrect waste presentation, it is likely to be statistically reported as fly-tipping/waste accumulations. This is an improvement opportunity for when the new CRM system is implemented
- We would have anticipated early/late bag reports being higher in 2015/16 as a result of waste restrictions. However, this has not been the case. This may be due to the more proactive neighbourhood services approach, removing waste before it becomes a customer concern.

The fly-tipping reports have also been broken down into months, to draw a comparison in how the relevant policy changes have made a difference between 2013/14-2015/16



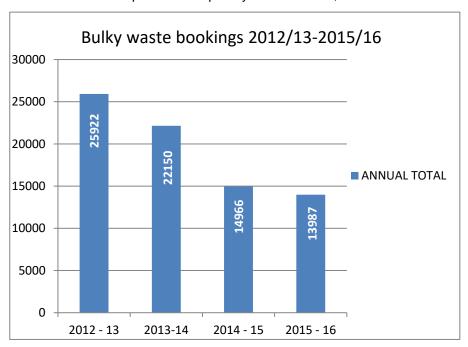
Key policy change trends

- There are no significant trends that can be drawn, directly as a result of policy change. Although Waungron Road closed in 2014/15, there is no reason why that would have a direct impact on the number of early/late bags reported.
- June/July show a clear increase in the number of reports of incorrect waste presentation. This can be attributed to the annual "Get it Out for Cardiff" student move out
- There is no clear evidence to state why reports were so much higher in 2014/15; however, it is encouraging to see that despite the significant waste restriction policy change in 2015/16 reports of early/late bags have decreased. This is likely to be due to the more proactive clearance of waste, the increase of which is reflected in the fly-capture figures in section 1.

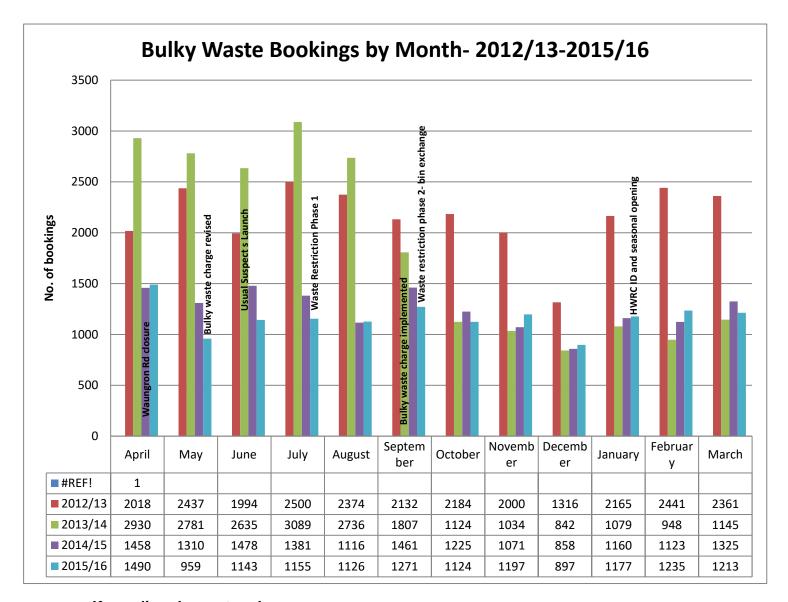
Bulky waste bookings

There are a number of data sources that can be considered side by side, to determine whether the introduction of a bulky waste charge has increased fly-tipping.

As anticipated, the number of bulky waste bookings has reduced year on year, with almost 12,000 less bookings in 2015/16 in comparison with 2012/13. This can be attributed to charges for collections being implemented, along with an increased awareness of re-use charities available to collect for free. Re-use charities are pushed as a priority for collections, due to their social and economic benefits.



The bulky waste bookings have also been broken down into months, to draw a comparison in how the relevant policy changes have made a difference between 2013/14-2015/16



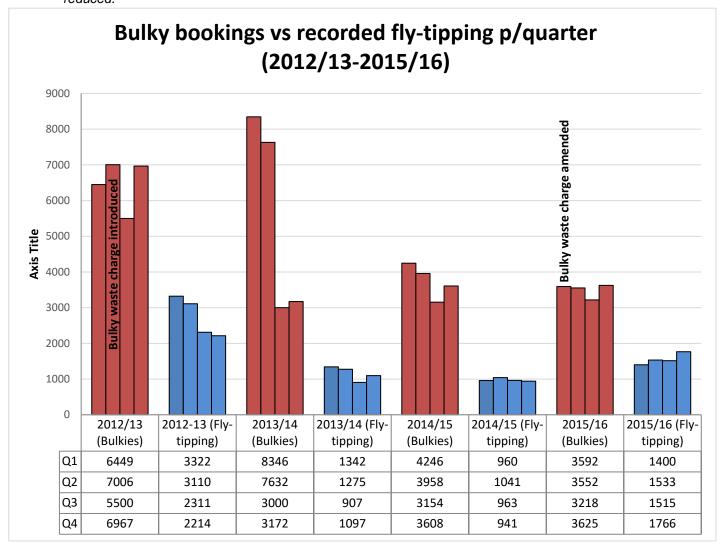
Key policy change trends

- It is interesting to note that bulky waste bookings increased in the months following the amended charge in May 2015/16. Although not significant increases, it does suggest that removal of the free provision has led to residents booking items in, rather than simply cancelling the request.
- The launch of the Usual Suspects campaign in June 2013 may have contributed to an increase in the amount of items booked in for collection. There was a lot of awareness of the penalties for fly-tipping during this time, therefore possibly encouraging responsible disposal.
- The number of bulky waste collections per month is now much lower since charges have been implemented.

Section 3: Bulky Waste bookings vs Fly-capture reports by Quarter

It was assumed that bulky waste bookings would reduce, along with a charge being introduced. There is also an assumption that those that would previously book in an item for collection may now fly tip, to avoid a charge.

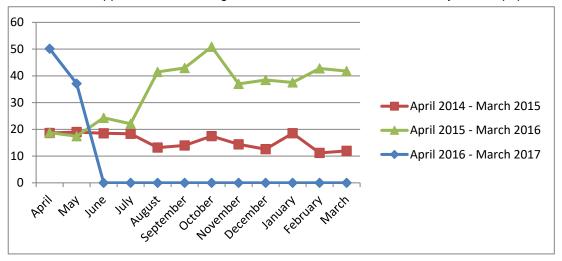
However, the below graph shows that on a quarter by quarter basis, **this has not been the case.** Certainly, the bulky waste bookings have reduced but the difference in numbers is not then reflected onto the number of reported fly-tipping incidents e.g. 2012/13 Q2 = 7006 bookings. Q3= 5500 bookings. This is a difference of 1506. The number of fly-tipping incidents between Q2 and 3 actually *reduced*.



Section 4: Enforcement Vehicle Tonnages

Tonnages can be considered as a data set. However, different recording processes and mechanisms mean they can not be considered alone. For example, if we were to analyse the collected weight of a fly-tipping vehicle, the data may not actually be correct as some of the waste may have already been diverted to the HWRC operational area to be recycled.

However, the below graph shows the impacts on the enforcement vehicle collected weights, as a result of the 2015 waste restrictions. The increase is clear to see in July 2015, which was when phase 1 of the waste restriction began (red striped bags implemented and wheeled bin expansion). As with any service change, this was expected but the additional pressure directed to the enforcement resource must be appreciated. Please ignore the 2016/17 data which has not yet been populated.



Section 5- National impacts narrative

There has been an increasing trend of the number of fly-tipping incidents reported throughout the UK. There are a number of things this can be attributed to including:

- Rise of social media- illegal waste removal teams advertising freely and through a wide available network for 'cheap' waste removals
- Scrap metal market reductions/reduction in metal theft- 'man in a van' focusing back to house clearances for profit rather than traditional 'scrappies'
- Increase in price for asbestos removal and disposal
- Local authority cuts- residents believe that waste disposal is a free entitlement within their Council tax contributions. Restrictions, or control measures, in free waste disposal may have caused a negative attitude change

From 9th May 2016, local authorities in England can now issue Fixed Penalty Notices of £150-£400 for small scale fly-tipping offences (as an alternative to prosecution). Although not currently available in Wales, when responding to England's consultation Welsh Government did make a commitment to explore a similar alternative in Wales.

Appendix 1- Enforcement Activity Summary (2015/16)

Number of Section 46 notices

SECTION 46 NOTICES	
Adamsdown	823
Canton	410
Cathays	518
Ely	1
Grangetown	646
Llandaff	22
Llandaff North	28
Penylan	49
Plasnewydd	776
Rhiwbina	5
Riverside	513
Splott	531
	4322

Action taken

	Search and remove No Evidence Found domestic	Search and remove No Evidence Found commercial	Search and remove No Evidence Found Fly tipping	Waste Enquiry – evidence found	Section 46 notice issued	Section 47 notice issued	Duty of Care WTN issued	Fly tipping / Site clearance removals	Litter from vehicle Enquiry	S215 notice	Education visit
783	2405	47	380	2225	1118	24	270		244	304	1725

Action taken broken down by ward

	Case	es (case c	ount)
District Summary	Open	Closed	Total
Adamsdown	32	242	274
Butetown	1	6	7
Caerau	8	9	17
Canton	12	49	61
Cathays	157	501	658
City Centre	7	21	28
Ely	6	12	18
Fairwater	0	6	6
Gabalfa	6	38	44
Grangetown	85	245	330
Heath	2	3	5
Llandaff	0	5	5
Llandaff North	1	6	7
Llanishen	0	2	2
Llanrumney	10	13	23
Old St Mellons/Pontprennau	0	1	1
Pentwyn	4	12	16
Penylan	6	10	16
Plasnewydd	51	321	372
Riverside	22	92	114
Rumney	1	14	15
Splott	32	145	177
Trowbridge	4	14	18
Unspecified	0	1	1
Whitchurch & Tongwynlais	3	7	10
Summary	450	1,775	2,225

Fixed Penalty Notice breakdown

Dog fouling (dog wardens)	Litter - Commercial duty of care £80	Litter - domestic duty of care £80	Litter from vehicle £80	Litter – general £80	Smoking Litter from vehicle £80	Litter smoking related £80	\$46 £100	\$47 £100	WTN £300	WTN & WCL £300	Abandoned Shopping trollies
43	12	318	18	11	84	31	180	72	111	1	1725
£3,440	£960	£25,440	£4,440	£880	£6,720	£2,480	£1800	£720	£33,300	£300	£129,375

Income Generation Total £228, 268.72

CITY OPERATIONS - Sickness Absence

2016-17 FTE in: Days

Post Type: Permanent, Temporary

Headed By	Short term Sickness FTE	Long term Sickness FTE	Total Sickness FTE	Short term Sickness (in %)	Long term Sickness (in %)	Absence Lost (in %)	No of Days Lost per Employee Year
Andrew Gregory	4.45	.00	4.45	.53	.00	.53	1.20
Matthew Wakelam	90.26	.00	90.26	1.63	.00	1.63	3.64
David Harcombe	29.46	1.00	30.46	1.26	.04	1.30	2.92
Matthew Wakelam	1,907.80	3,508.49	5,416.28	2.56	4.70	7.25	16.25
Jonathan Maidment	515.88	1,547.42	2,063.30	1.96	5.88	7.84	17.55
Steven Parker	9.00	.00	9.00	1.31	.00	1.31	2.93
Jonathan Maidment	1,320.95	3,257.04	4,577.99	1.89	4.67	6.57	14.71
Paul Carter	272.65	404.72	677.37	1.74	2.58	4.31	9.66
James Clemence	209.90	283.81	493.71	1.16	1.57	2.73	6.11
	4,360.33	9,002.48	13,362.81	2.04	4.21	6.24	13.99

Date:28-Sep-2017 13:46:25 NOTE: 1 Day = 7.4 hrs

CITY OPERATIONS - Sickness Absence

Year: 2017-18 FTE in: Days Post Type: Permanent,Temporary

Organisation	Headed By	Short term Sickness FTE	Long term Sickness FTE	Total Sickness FTE	Short term Sickness (in %)	Long term Sickness (in %)	Absence Lost (in %)	No of Days Lost per Employee Year
CITY OPERATIONS	Andrew Gregory	2.00	.00	2.00	.60	.00	.60	1.33
INFRASTRUCTURE & OPERATIONS	Matthew Wakelam	13.00	139.62	152.62	.46	4.93	5.38	12.06
ENERGY & SUSTAINABILITY	David Harcombe	16.00	44.00	60.00	1.61	4.44	6.05	13.56
NEIGHBOURHOOD SERVICES	Matthew Wakelam	614.99	2,463.87	3,078.86	1.60	6.43	8.03	18.00
RESOURCING & TECHNICAL SUPPORT	Steven Parker	10.00	29.00	39.00	4.12	11.95	16.07	36.00
PARKS SPORT & HARBOUR	Jonathan Maidment	440.94	1,238.18	1,679.11	1.27	3.56	4.83	10.81
TRANSPORT PLANNING POLICY & STRATEGY	Paul Carter	94.35	130.47	224.82	1.21	1.68	2.89	6.48
PLANNING	James Clemence	45.39	52.70	98.09	.50	.58	1.08	2.41
Total		1,236.67	4,097.84	5,334.51	1.31	4.34	5.65	12.66

Date:28-Sep-2017 14:10:22 NOTE: 1 Day = 7.4 hrs

General		April	Мау	June	Quarter 1	July	August	September	Quarter 2	October
	Commercial DOC/EDU Visit				0				0	
	Dog Fouling Education				0				0	
c	Education Action				0				0	
iti j	Education Action				0				0	
education	Education Packs cathays				0				0	
	Flats				0				0	
	LEQ Foot Patrol				0				0	
	Montioring Location				0				0	
	Additional waste									
on: te	collection service				0				0	
Additional waste Collection service	Additional waste collection service PROACTIVE				0				0	
	Front/Rear Garden									
Storage of waste	Investigations				0				0	
8	Street Letter (Frontage									
ō	Advisory)				0				0	
ge	PPDA 1949				0				0	
or S	Section 215 Notice				0				0	
ळ	Statutory Nuisance -				•				0	
	Accumulations Street Letter (Standard				0				0	
	Warning)				0				0	
	Litter Domestic Duty of				U				U	
	care				0				0	
	Section 46 education /									
	warning Domestic				0				0	
	Section 46 Notice -									
u O	Domestic				0				0	
Waste presentation Investigation	Section 46 Other Actions				0				0	
Inve	No evidence found in the waste - Domestic				0				0	
tatior	No evidence found in the waste Commercial				0				0	
resen	Litter Commercial Duty of care				0				0	
aste p	Section 47 Notice - Commercial				0				0	
×	Section 47 Other Actions Commercial				0				0	
	Section 47 Education / Warning Commercial				0				0	

	Waste Transfer Note		0		0	
	Request - commercial		0		0	
	Waste Carrier Licence					
	Request - commercial		0		0	
service requests recieved	No Waste Found visit undertaken		0		0	
ō	NEF - Flytipping		0		0	
FLY TIPPING	Vehcile Proceedure Fly Tipping		0		0	
FLY1	ST007 - Total Number of Incidents Investigated		0		0	
	Litter - General		0		0	
	Litter Smoking Related		0		0	
	Litter Clearing Notice		0		0	
~	Street Litter Control		0		0	
LITTER	Vehicle Proceedures					
5	Smoking Litter From Vehicle		0		0	
	Vehicle Proceedures Litter From Vehicle		0		0	
	Warning Littering		0		0	
	SKIP 137 Power To					
S	Remove Notice		0		0	
Highways	Skip 139 Notice		0		0	
g	Skip Registration		0		0	
王	Flyposting		0		0	
	A Frames		0		0	
	Totals					

							ب
November	December	Quarter 3	January	February	March	Quarter 4	ANNUAL TOTAL
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General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans
	Commercial DOC/EDU Visit	1						
	Dog Fouling Education			5	5			
	Education Action	175	2	53	73	483	1	1
education	Education Action	18		38	11	17	4	5
eqnc	Education Packs cathays							
	Flats	1	3		1			
	LEQ Foot Patrol	1		8	14	3	3	
	Montioring Location	29		31	51	1	3	
onal ce	Additional waste collection service	12		15	20	56	2	
Additional waste Collection service	Additional waste collection service PROACTIVE							
	Front/Rear Garden Investigations	58		15	25	209		
Storage of waste	Street Letter (Frontage Advisory)							
Je of	PPDA 1949	2				9		
toraç	Section 215 Notice			2	3	6		
Ø	Statutory Nuisance - Accumulations					14		
	Street Letter (Standard Warning)				1			
	Litter Domestic Duty of care	460		1	37	555	12	
	Section 46 education / warning Domestic					5		
uo	Section 46 Notice - Domestic	256		6	3	3672	2	
stigation	Section 46 Other Actions			1				

<u></u>			1				ı	1
Inve	No evidence found in the waste - Domestic	1077		60	131	681	4	7
ation	No evidence found in the waste Commercial	6	3		2	5	3	
Waste presentation Inves	Litter Commercial Duty of care	3	1	28	5	12	10	1
te pr	Section 47 Notice - Commercial				1	1	137	
Was	Section 47 Other Actions						7	
	Commercial Section 47 Education /							
	Warning Commercial Waste Transfer Note	00					1	
	Request - commercial Waste Carrier Licence	39				1		
	Request - commercial	59		1	99	81	38	1
service requests recieved	No Waste Found visit undertaken	72		44	110	41	1	5
D N	NEF - Flytipping	12		5	35	15		6
FLY TIPPING	Vehcile Proceedure Fly Tipping							
FLY	ST007 - Total Number of Incidents Investigated							
	Litter - General	2		1				
	Litter Smoking Related							
	Litter Clearing Notice							
LITTER	Street Litter Control				8	1	126	
5	Vehicle Proceedures Smoking Litter From Vehicle							
	Vehicle Proceedures Litter From Vehicle							
	Warning Littering							
	SKIP 137 Power To Remove Notice		2			1		
ıys	Skip 139 Notice	14		2	22	48	18	
Highways	Skip Registration	1		1		3	1	
Ĩ	Flyposting	19			3		2	
	A Frames							
	Totals	2317	11	317	660	5920	375	26

Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn
	6			6					2	3	4		
6	74	42	13	171		12	2	15	24	17	6	7	35
22	7	35		15		11	1	10	4	16	10	7	56
	2	2	1					2	1	2	1	1	1
7	29	12	5	76		6		8	9	30	11	3	29
1	26	13	3	9		3	2	4	4	5	3	3	6
			11	4									1
1	43	17	9	45		12		2	9	2	6	1	5
	1												
	3	3		5		1	1				1		
1	2	1	3	4				2		1		1	4
			1										2
16	37	20	46	353		11	3	7	17	8	26	6	54
6		1								3			6
14	4	3	3	131		2			6	1	13	1	7
	2							1					

7	123	53	48	1422		17	3	16	36	31	36	9	88
	1			2		3							1
1	1	2	2	16		1				2	1		
				1						1			1
			7	21				1	1		3		
3		4				4		1	2	5			3
13	77	23	14	155		12	3	19	23	32	4	3	73
4	23	22	4	91	1	7	3	13	21	3	4	9	46
		1											
													1
				1						1			
				5									
			1	1									
14	3	7	13	19	2	10	2	18	7	9	5	2	5
2	1		1	1		1		2	2		2		3
		1		3			1		5	11		14	2
118	465	262	185	2557	3	113	21	121	173	183	136	67	429

ANNUAL TOTAL	Whitchurch & Tongwynlais	Trowbridge	St Mellons	Splott	Rumney	Riverside	Rhiwbina	Radyr & Morganstown	Plasnewydd	Penylan	Pentyrch
2						1					
35						2	1				1
1562	65	18	1	32	14	130	6	9	42	23	10
498	31	51	1	14	38	14	17	5	16	18	6
0											
6						1					
77	5	7			10	8	1		4		
469	9	5		4	3	66	8	1	7	24	2
245	7	2		6	3	9	4	1	20	4	2
18						2					
661	4	2		5	6	50			135		
1											
27	2										
48	1	1		3	2	1	1		5	4	
126	1			1	4				103		
4	1					2					
2357	26	22		187	33	120	6	1	252	39	2
25				1	1		1		1		
4292	5	8		120	3	13			16	2	1
4											

31 5849										
	29	1	198	90	529	6	5	1042	58	11
40	2				2			9	1	
5 119	2		1	2	7			14	2	
148			1	1	1			1	1	1
8					1					
1										
83					7	3				
3 479	1		21	8				133	6	6
²⁶ 1086	9		23	8	114	5	5	132	29	11
19 517	41	1	24	22	50	5	6	2	14	9
0										
0										
1 7								2		
2			1							
2										
144			1					3		
0										
1					1					
3					1					
3										
11 422	3	2	17	9	34	15	4	68	37	2
3 33			2		3			2	1	1
2 73		3			1		4	1	1	
2								2		
3 258 19479	203	9	662	257	1170	79	41	2012	264	65

General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	Monthly total
	Commercial DOC/EDU Visit																																	0
	Dog Fouling Education			1	1															1														3
	Education Action	5	2	3	3		1		1	1	6		22		5	1		2	4	4		9	3	1		1	1	8		7		5	8	103
education	Education Packs cathays																																	0
	Flats				_																													0
	LEQ Foot Patrol			10	2		1		1	_	_	+			1			1	4	2			4		1			1				1	4	6
<u> </u>	Montioring Location Additional waste	2		12	9				1	3	3	+	8		1				1	2			1	5				6				1	1	54 10
Additional waste Collection service	collection service Additional waste			2	1					3	3													ı										
Add w Coll	collection service PROACTIVE																																	0
(1)	Front/Rear Garden Investigations	3		6	2					4	2	5	10					3		1		1			17			2					1	57
waste	Street Letter (Frontage Advisory)																								2									2
ige of	PPDA 1949					_		_			1			_																				1
Stora	Section 215 Notice Statutory Nuisance -								1																		1							2
	Accumulations																																	0
	Street Letter (Standard Warning)																																	0
	Litter Domestic Duty of care	22	1	2	3	6	1		2	1		1	5		1			1	2			19	2	8	20			9	3	12		1		122
	Section 46 education / warning Domestic	3																																3
tion	Section 46 Notice - Domestic	28				50				2	1		11							1		3			1				2	26				125
stigation	Section 46 Other Actions																																	0
n Inve	No evidence found in the waste - Domestic	66	3	6	13					15	9	5	116		2			6	2	2		8	3		89			55	4	11		1	3	419
ntatio	No evidence found in the waste Commercial									1		1												1	6								1	10
ıreser	Litter Commercial Duty of care												1							1								3						5
aste p	Section 47 Notice - Commercial					2	6																											8
×	Section 47 Other Actions Commercial																																	0
	Section 47 Education / Warning Commercial																																	0
	Waste Transfer Note Request - commercial								1			1	2									1			3		1		2	2				13
	Waste Carrier Licence Request - commercial					1																												1
service requests recieved	No Waste Found visit undertaken	4		5	9					4	5	1	17					2	1	3		2		2	2	1		12	4			3	4	81
	NEF - Flytipping	2			2					4	1		4			1		3	1	2	2	5		1	1		1	3	1	1		1	3	39
TIPPING	Vehcile Proceedure Fly Tipping																																	0
FLY1	ST007 - Total Number of Incidents Investigated																																	0
	Litter - General											+							1															1
	Litter Smoking Related											-																						0
	Litter Clearing Notice																																	0
TER	Street Litter Control	8																																8
툼	Vehicle Proceedures Smoking Litter From																																	0
	Vehicle Vehicle Proceedures											+																						
	Litter From Vehicle	2				2	3					-																						0
	Warning Littering SKIP 137 Power To	3				3	3																											9
v	Remove Notice Skip 139 Notice	8	2		14		5	2	3	3	4	3	11	1	2		4	2	1					15	22	2	3	12	1	7	1	3	5	136
Highways	Skip Registration				, 4				+		•		• •	•			•	-	•					.5				12	<u>'</u>	<u> </u>	<u>'</u>		J	0
High	Flyposting	2	3									1	1					1		1					1					4		6		20
	A Frames												1												1									2
	Totals	156	11	37	59	62	17	2	9	41	33	18	209	1	11	2	4	21	13	18	2	48	9	34	166	4	7	111	17	70	1	21	26	1240

Conorol		own	wn	n	L	ys	ntre	Fagans	pə		ter	fa	own	-Garth	٦	ЭІ	aff	Vorth	ien	ney	it tprennau	yn	ch	an	ydd	ganstown	na	de) he	ıt	Suc	dge	ch & nais	total
General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	Monthly total
	Commercial DOC/EDU Visit																									LE.								0
	Dog Fouling Education																															1		1
_	Education Action	7	4	12	8				1	9	5	2	3					1			1	3			4	1	1	11			1	3	5	82
education	Education Action																																	0
equc	Education Packs cathays																																	0
	Flats																																	0
	LEQ Foot Patrol	1				1											1	1		1					1								2	8
= c	Montioring Location Additional waste	1		4	3	1				5	2		3		1		1		2	2				3		1		2	1	<u> </u>				32
Additional waste Collection service	collection service Additional waste										2		2													1		3						8
Addi wa Colle ser	collection service PROACTIVE																																	0
	Front/Rear Garden Investigations	5		2	4	8				20		3	3						1	4					14			3	2		1	1		71
vaste	Street Letter (Frontage																																	0
le of v	Advisory) PPDA 1949																																	0
Storag	Section 215 Notice			1																				1										2
o ·	Statutory Nuisance - Accumulations																																	0
	Street Letter (Standard Warning)																																	0
	Litter Domestic Duty of care	40		3	2	15	1		3	1	1	6	2		1		1		1	3	1	4		2	26		1	5	2	12	1			134
	Section 46 education / warning Domestic																													1				1
uo	Section 46 Notice - Domestic	13									1		15					1			1	2			6				2	25				66
aţi	Section 46 Other Actions																																	0
Invesi	No evidence found in the	93	1	12	16	32				8	3	7	60		1		3	1	1			6	1	3	52	3		42	4	21		2		372
ation	No evidence found in the	1			1																				7									9
senta	waste Commercial Litter Commercial Duty of								1				4																					5
te pre	care Section 47 Notice -		2				9					2	1											1										15
Was	Section 47 Other Actions																																	0
	Commercial Section 47 Education /																																	0
	Warning Commercial Waste Transfer Note	1	2		1	12	87					2								2				2	4			1	7	3				124
	Request Waste Carrier Licence	<u>'</u>	_		·							_												_	•				<i>'</i>					0
sts ed	Request																																	0
service requests recieved	No Waste Found visit undertaken	7		3	4	7		1	1	6	4		8				1			3		2		1	1			9	2			1	3	64
	NEF - Flytipping		4	2				1					2							5		1						3	2	2		2		24
TIPPING	Vehcile Proceedure Fly Tipping																																	0
	ST007 - Total Number of																																	0
-	Incidents Investigated																													-				
	Litter - General																										 			<u> </u>				0
	Litter Clearing Notice																										-			_				0
<u>~</u>	Litter Clearing Notice Street Litter Control																																	0
LITTER	Vehicle Proceedures																																	
	Smoking Litter From Vehicle																																	0
	Vehicle Proceedures Litter From Vehicle																																	0
	Warning Littering	25																																25
	SKIP 137 Power To Remove Notice																																	0
ays	Skip 139 Notice					1							1		1										3		1	2					8	17
Highw	Skip Registration																													_				0
_	Flyposting																										<u> </u>							0
	A Frames Totals	104	13	20	20	77	4	2	6	40	10	20	104	0	4	0	7	4	5	20	3	18	1	40	118	6	3	81	00	64	3	10	18	1064

General		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	Monthly total
Cases		Adar	But	Çŝ	ပိ	Ca	City	Creigiau	Š		Fai	Ga	Gran	Gwaelc	Ι Τ	Lis		Lland	Llar	Llan	O //ellons/F	Pe	Per	Pe	Plas	adyr & N	Rhi	Riv	Ru	S	StN	Trov	White	Aonth
	Commercial DOC/EDU Visit																									<u> </u>		1						1
	Dog Fouling Education																															1		1
c	Education Action	5		4	7					7	6		6							6								9	1		1	3	5	
ıcation	Education Action								-																									0
equi	Education Packs cathays																																	0
	Flats LEQ Foot Patrol																								1			1					2	0 4
	Montioring Location	1		2	4						1		1											1	'			9						19
o e	Additional waste collection	<u> </u>		_	1					1															1									3
Additional waste Collection service	service Additional waste collection																																	
Adi V Col	service PROACTIVE																																	0
ŧ,	Front/Rear Garden Investigations	4				40					1	3	3										1		17			4			1	1		75
f wast	Street Letter (Frontage Advisory)																																	0
age o	PPDA 1949																								1									1
Store	Section 215 Notice Statutory Nuisance -	1							-																3									4
	Accumulations Street Letter (Standard																																	0
	Warning) Litter Domestic Duty of								-																									0
	care Section 46 education /	36	1		5	22	1					2	7									6		2	11			9	1	12	1			116
	warning Domestic																													1				1
tion	Section 46 Notice - Domestic	14		1	1					3			21									2			1			12		25				80
estiga	Section 46 Other Actions																																	0
n Inv	No evidence found in the waste - Domestic	122	1	6	11	27			2	4		3	96		2			1		4		1		2	62	1		59	5	21		2		432
ntatio	No evidence found in the waste Commercial											2													6									8
orese	Litter Commercial Duty of care				1								1																					2
aste p	Section 47 Notice - Commercial					1	2																											3
>	Section 47 Other Actions Commercial																																	0
	Section 47 Education / Warning Commercial																																	0
	Waste Transfer Note Request - commercial	1	6			7	1					1	4												2					3				25
	Waste Carrier Licence Request - commercial																																	0
service requests recieved	No Waste Found visit	4	2	5	9				1	8	4		3					1			2	5		5	3		1	17	,			1	3	74
	undertaken								-																									
PING	NEF - Flytipping Vehcile Proceedure Fly	10	1		6				+	2	2		1					1				4			1			4	1	2		2		37
Y TIF	Tipping ST007 - Total Number of								+																									0
<u> </u>	Incidents Investigated								-																									0
	Litter - General																											1						1
	Litter Smoking Related Litter Clearing Notice																																	n
Ë R	Street Litter Control								+																									n
Ē	Vehicle Proceedures																																	
	Smoking Litter From Vehicle Vehicle Proceedures Litter								-																									U
	From Vehicle																																	0
	Warning Littering SKIP 137 Power To								-																									0
	Remove Notice								-																									0
vays	Skip 139 Notice	4			13	8	2			3	1	3	4		3	1		2	3	3		3	1	8	19	5	<u> </u>	9	2				8	105
Highw	Skip Registration																																	0
	Flyposting A Frames					1	50																		1			1						53
	A Frames Totals	202	11	10	59	106		0	3	28	15	11	147	0	5	1	0	5	3	13	2	21	2	18	129	6	1	136	10	64	3	10	18	1105

								lans						ırth				ا			nnau					c							×
General Cases	Offence	Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Kadyr & Morganstow	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais
	Commercial DOC/EDU Visit																																
	Dog Fouling Education																																
education	Education Action Education Action																																
educ	Education Packs																																
	cathays Flats																																
	LEQ Foot Patrol Montioring Location																																
nal e ion	Additional waste collection service																																
Additional waste Collection service	Additional waste																																
Ad Co c	collection service PROACTIVE																																
ste	Front/Rear Garden Investigations																																
of was	Street Letter (Frontage Advisory)																																
Storage of waste	PPDA 1949																																
Stora	Section 215 Notice Statutory Nuisance -																																
	Accumulations Street Letter (Standard																																
	Warning) Litter Domestic Duty of																																
	care Section 46 education /																																
	warning Domestic																																
ti on	Section 46 Notice - Domestic																																
stiga	Section 46 Other Actions																																
Inve	No evidence found in the waste - Domestic																																
ation	No evidence found in the waste Commercial																																
sent	Litter Commercial Duty																																
Waste presentation Investigation	of care Section 47 Notice -																																
Wast	Commercial Section 47 Other																																
	Actions Commercial Section 47 Education /																																
	Warning Commercial Waste Transfer Note																																
	Request - commercial																																
	Waste Carrier Licence Request - commercial																																
service request s recieve d	No Waste Found visit undertaken																																
	NEF - Flytipping Vehcile Proceedure Fly																																
FLY TIPPING	Tipping ST007 - Total Number																																
FLY	of Incidents																																
	Investigated Litter - General																																
	Litter Smoking Related																																
K	Litter Clearing Notice Street Litter Control																																
LITTER	Vehicle Proceedures Smoking Litter From																																
	Vehicle Vehicle Proceedures									-								_															
	Litter From Vehicle																																
	Warning Littering SKIP 137 Power To																																
Highways	Remove Notice Skip 139 Notice																																
High	Skip Registration Flyposting																																
	A Frames Totals								İ																								

General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	
	Commercial DOC/EDU Visit																																	
	Dog Fouling Education												1													1								
_	Education Action	1	2	7	11	1			1	4			16					3		1	1	1		1	2	1		8		4		1	5	1
education	Education Action																																	
eqnc	Education Packs cathays																																	
	Flats																																	
	LEQ Foot Patrol										1														1			1						
- 0 (1)	Montioring Location		2	1	1	2				2			10		1			1			1			1	6			2		1			1	
Addition al waste Collectio n service	Additional waste collection service			3	4								2															4						
Add al w Coll n se	Additional waste collection service PROACTIVE												1																					
	Front/Rear Garden Investigations	7	1		1	28				1										2					40							1		
vaste	Street Letter (Frontage																																	
e of v	Advisory) PPDA 1949	1				2				1																								
orage	Section 215 Notice					12																1		1										
क्र	Statutory Nuisance -																																	
	Accumulations Street Letter (Standard																																	
	Warning) Litter Domestic Duty of care	20		1	1	33	2		3	1			5					1	2	1		13		1	27		2	9	1	9		1	1	1
	Section 46 education / warning Domestic					1			J	-			J					<u>'</u>	۷	<u>'</u>		1		1)					4	
Ę	Section 46 Notice - Domestic	9	2							1			10					1							3			13	1	23		2		
tigation	Section 46 Other Actions																																	
ıvesti	No evidence found in the waste	76		8	25	67	2		2	8	6	4	99		1			1	2	1	1	12		1	43			47	2	23		3	3	4
ion In	- Domestic No evidence found in the waste			1		1												1							1									
entati	Commercial Litter Commercial Duty of care				1								4																					
presc	Section 47 Notice -				'								4		4																			
Waste	Commercial Section 47 Other Actions Commercial						1								1																			
	Section 47 Education /				1																													
	Warning Commercial Waste Transfer Note Request -	1	1		1	12	5						3		1										1		1						43	
	commercial Waste Carrier Licence	<u>'</u>				12									•																			
e ti e	Request - commercial																																	
service request s recieve d	No Waste Found visit undertaken	3	4	3	9				3	8	1	1	12			1		1	3		1	7		3	4	2	1	8	1	4			2	
TIPPING	NEF - Flytipping	4	1	3	4					3	1	1	4			1				1	1		1	1	1	2	1	5				2	1	
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General Cases	Offence	Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	Monthly total
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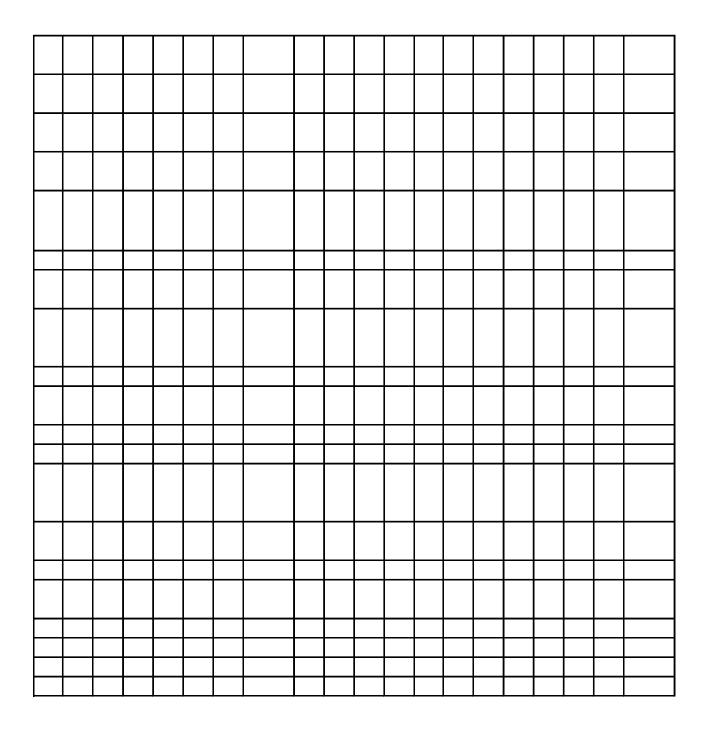
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Vehicle Proceedures Smoking Litter From Vehicle Vehicle Proceedures Litter From Vehicle Warning Littering SKIP 137 Power To	~							
Vehicle Vehicle Proceedures Litter From Vehicle Warning Littering SKIP 137 Power To	開							
Vehicle Vehicle Proceedures Litter From Vehicle Warning Littering SKIP 137 Power To	E							
Vehicle Proceedures Litter From Vehicle Warning Littering SKIP 137 Power To	_							
Litter From Vehicle Warning Littering SKIP 137 Power To								
Warning Littering SKIP 137 Power To								
SKIP 137 Power To		Litter From Vehicle						
Remove Notice	λs	Remove Notice						
Remove Notice Skip 139 Notice Skip Registration Flyposting	× a							
Skip Registration	gh	Skip Registration						
Flyposting	Ξ							
A Frames								
Totals				·				

Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Kadyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais



General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed
	Commercial DOC/EDU Visit	1							
	Dog Fouling Education			5	5				
	Education Action	175	2	53	73	483	1	1	6
education	Education Action	18		38	11	17	4	5	22
	Education Packs cathays								
	Flats	1	3		1				
	LEQ Foot Patrol	1		8	14	3	3		
	Montioring Location	29		31	51	1	3		7
waste Collection service	Additional waste collection service	12		15	20	56	2		1
Additional waste	Additional waste collection service PROACTIVE								
	Front/Rear Garden Investigations	58		15	25	209			1
Storage of waste	Street Letter (Frontage Advisory)								
age	PPDA 1949	2				9			
Stora	Section 215 Notice			2	3	6			1
	Statutory Nuisance - Accumulations					14			

	<u> </u>								
	Street Letter	ļ							
	(Standard				1				
	Warning)								
	Litter Domestic	460		1	37	555	12		16
	Duty of care								
	Section 46	ļ							
	education /	ļ				5		ļ	6
	warning			j					
	Domestic 40								
	Section 46	050				0070			, ,
	Notice -	256		6	3	3672	2		14
	Domestic Contract								
	Section 46 Other			1					
	Actions								<u> </u>
c	No evidence	ļ							
Ē	found in the	1077		60	131	681	4	7	7
gat	waste - Domestic			j					
Waste presentation Investigation									
) V6	No evidence	ļ						ļ	
<u>=</u> c	found in the	6	3		2	5	3		
ţi	waste			j					
ıta	Commercial								
ser	Litter			0.0		4.0	4.0	_	
Ore	Commercial Duty	3	1	28	5	12	10	1	1
e E	of care								
asi	Section 47			j					
≥	Notice -	ļ			1	1	137		
	Commercial								
	Section 47 Other	ļ					_		
	Actions			j			7		
	Commercial								
	Section 47			j					
	Education /	ļ					1	ļ	
	Warning								
	Commercial								
	Waste Transfer	00						ļ	
	Note Request -	39				1		ļ	
	commercial								
	Waste Carrier	ļ						ļ	
	Licence Request -	59		1	99	81	38	1	3
	commercial	ļ						ļ	
40 —									
ice ists ved	No Waste Found]						
rvi tue	visit undertaken	72		44	110	41	1	5	13
service requests recieved	visit dilucitancii]						
	NEF - Flytipping	12		5	35	15		6	4

FLY TIPPING	Vehcile Proceedure Fly Tipping ST007 - Total Number of Incidents Investigated								
	Litter - General	2		1					
	Litter Smoking Related								
	Litter Clearing Notice								
<u>ш</u> Ж	Street Litter Control				8	1	126		
LITTER	Vehicle Proceedures Smoking Litter From Vehicle								
	Vehicle Proceedures Litter From Vehicle								
	Warning Littering								
v	SKIP 137 Power To Remove Notice		2			1			
Highways	Skip 139 Notice	14		2	22	48	18		14
Hig	Skip Registration	1		1		3	1		2
	Flyposting	19			3		2		
	A Frames								
	Ward Totals	2317	11	317	660	5920	375	26	118

Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan
6			6					2	3	4			1	
74	42	13	171		12	2	15	24	17	6	7	35	10	23
7	35		15		11	1	10	4	16	10	7	56	6	18
2	2	1					2	1	2	1	1	1		
29	12	5	76		6		8	9	30	11	3	29	2	24
26	13	3	9		3	2	4	4	5	3	3	6	2	4
		11	4									1		
43	17	9	45		12		2	9	2	6	1	5		
1														
3	3		5		1	1				1	4	4		
2	1	3	4				2		1		1	4		4
		1										2		

37	20	46	353		11	3	7	17	8	26	6	54	2	39
	1								3			6		
4	3	3	131		2			6	1	13	1	7	1	2
2							1							
123	53	48	1422		17	3	16	36	31	36	9	88	11	58
1			2		3							1		1
1	2	2	16		1				2	1				2
			1						1			1	1	1
		7	21				1	1		3				
	4				4		1	2	5			3	6	6
77	23	14	155		12	3	19	23	32	4	3	73	11	29
23	22	4	91	1	7	3	13	21	3	4	9	46	9	14

										1				
	1													
												1		
			1						1					
			5											
		1	1											
3	7	13	19	2	10	2	18	7	9	5	2	5	2	37
1		1	1		1		2	2		2		3	1	1
	1		3			1		5	11		14	2		1
465	262	185	2557	3	113	21	121	173	183	136	67	429	65	264

Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	activity totals
			1						2
		1	2						35
42	9	6	130	14	32	1	18	65	1562
16	5	17	14	38	14	1	51	31	498
			1						0 6
4		1	8	10			7	5	77
7	1	8	66	3	4		5	9	469
20	1	4	9	3	6		2	7	245
			2						18
135			50	6	5		2	4	661
									1
								2	27
5		1	1	2	3		1	1	48
103				4	1			1	126

			2					1	4
252	1	6	120	33	187		22	26	2357
1		1		1	1				25
16			13	3	120		8	5	4292
									4
1042	5	6	529	90	198	1	29	31	5849
9			2				2		40
14			7	2	1		2	5	119
1			1	1	1				148
			1						8
									1
		3	7						83
133				8	21		1	3	479
132	5	5	114	8	23		9	26	1086
2	6	5	50	22	24	1	41	19	517

									0
									0
2								1	7
					1				2
									2
3					1				144
									0
			1						
			•						1
			1						3
									3
68	4	15	34	9	17	2	3	11	422
2			3		2			3	33
1	4		1			3		2	33 73 2
2									2
2012	41	79	1170	257	662	9	203	258	19479

General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed
	Commercial DOC/EDU Visit Dog Fouling Education								
	Education Action								
education	Education Action								
	Education Packs cathays Flats								
	LEQ Foot Patrol								
	Montioring Location								
ste Collection vice	Additional waste collection service								
Additional waste service	Additional waste collection service PROACTIVE								
	Front/Rear Garden Investigations								
Storage of waste	Street Letter (Frontage Advisory)								
orage	PPDA 1949 Section 215								
Ö	Notice Statutory Nuisance - Accumulations								

				•		
	Street Letter					
	(Standard					
	Warning)					
	Litter Domestic					
	Duty of care					
	Section 46					
	education /					
	warning					
	Domestic					
	Section 46					
	Notice -					
	Domestic					
	Section 46 Other					
	Actions					
	Actions					
c	No evidence					
Ö	found in the					
gat	waste - Domestic					
stie						
Waste presentation Investigation	No evidence					
<u>غ</u>	found in the					
e o	waste					
ati	Commercial					
ju ju	Litter					
)Sé	Commercial Duty					
p.d	-					
क	of care					
as	Section 47					
≥	Notice -					
	Commercial					
	Section 47 Other					
	Actions					
	Commercial					
	Section 47					
	Education /					
	Warning					
	Commercial					
	Waste Transfer		-			
	Note Request -					
	commercial					
	Waste Carrier					
	Licence Request					
	commercial					
	Commercial					
e ts		T				
service requests recieved	No Waste Found					
eradu	visit undertaken					
s e e						
	NEF - Flytipping					
(D						

· · ·		1	1	ı	1	l .
FLY TIPPING	Vehcile					
<u> </u>	Proceedure Fly					
F	Tipping					
<u> </u>	ST007 - Total					
<u>II</u>	Number of					
	Incidents					
	Investigated					
	investigated					
	1.144					
	Litter - General					
	Litter Smoking					
	Related					
	Litter Clearing					
	Notice					
	Street Litter					
ĸ	Control					
LITTER	Vehicle					
5	Proceedures					
_						
	Smoking Litter					
	From Vehicle					
	Vehicle					
	Proceedures					
	Litter From					
	Vehicle					
	Marina di Littaria di					
	Warning Littering					
	SKIP 137 Power					
	To Remove					
	Notice					
ays						
× ×	Skip 139 Notice					
Highwa						
Ī	Skip Registration					
	Flyposting					
	A Frames					
	Ward Totals					

Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan

Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	activity totals

,					

General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	Monthly total
	Commercial DOC/EDU Visit																																	0
	Dog Fouling Education			1	1					1	0		00					0	4	1				4		4		0		-		_		3
education	Education Action Education Packs	5	2	3	3		1		1	1	6		22		5	1		2	4	4		9	3	1		1	1	8		7		5	8	103
	cathays Flats																								4									0
	LEQ Foot Patrol Montioring Location	2		12	9		1		1	3	1		8		1			1	1	2			1	5	1			1 6				1	1	6 54
onal ite ition ice	Additional waste collection service			2	1					3	3													1										10
Additional waste Collection service	Additional waste collection service																																	0
	PROACTIVE Front/Rear Garden	3		6	2					4	2	5	10					3		1		1			17			2					1	57
waste	Investigations Street Letter (Frontage				_						_									· ·		•			2			_						2
age of	Advisory) PPDA 1949										1																							1
Stora	Section 215 Notice Statutory Nuisance -								1																		1							0
	Accumulations Street Letter (Standard																																	0
	Warning) Litter Domestic Duty of	22	1	2	3	6	1		2	1		1	5		1			1	2			19	2	8	20			9	3	12		1		122
	care Section 46 education /	3	<u> </u>	۷	3	0	<u>'</u>			'			3		'			'				13		0	20			9	3	12		'		3
	warning Domestic Section 46 Notice -	28				50				2	1		11							1		3			1				2	26				125
yation	Domestic Section 46 Other	20				30							''							'		3			1					20				0
vestię	Actions No evidence found in	66	2	6	13					15	9	5	116		2			6	2	2		8	3		89			55	1	11		1	3	419
ntation Investigation	the waste - Domestic No evidence found in	00	3	0	13					1	9	1	110					0				0	3	1	6			55	4	11				10
sentat	the waste Commercial Litter Commercial Duty									'			1							1				'	0			3						5
e pre	of care Section 47 Notice -					2	6						'							'								J						8
Waste	Commercial Section 47 Other					2																												0
	Actions Commercial Section 47 Education /																																	0
	Warning Commercial Waste Transfer Note								1			1	2									1			3		1		2	2				13
	Request - commercial Waste Carrier Licence					1			' 			'										!			3		'		۷	۷				13
ce ce ve	Request - commercial No Waste Found visit					'																												
service request s recieve d	undertaken	4		5	9					4	5	1	17					2	1	3		2		2	2	1		12	4			3	4	81
<u>I</u> NG	NEF - Flytipping Vehcile Proceedure Fly	2			2					4	1		4			1		3	1	2	2	5		1	1		1	3	1	1		1	3	39
TIPPING	Tipping ST007 - Total Number																																	
FLY	of Incidents Investigated																																	0
	Litter - General Litter Smoking Related																		1															0
	Litter Clearing Notice																																	0
LITTER	Street Litter Control Vehicle Proceedures	8																																8
5	Smoking Litter From Vehicle																																	0
	Vehicle Proceedures Litter From Vehicle																																	0
	Warning Littering SKIP 137 Power To	3				3	3																											9
Highways	Remove Notice Skip 139 Notice	8	2		14		5	2	3	3	4	3	11	1	2		4	2	1					15	22	2	3	12	1	7	1	3	5	136
High	Skip Registration Flyposting	2										1	1					1		1					1					4		6		0 20
	A Frames			37	59	62							1												1									2 1240

General		lown	wn	าร	nc	ys	ntre	Fagans	pe		ater	lfa	town	r-Garth	ء		aff aff	4			ıney	st tprennau	yn	ch	an	vydd	ganstown	ina	ide	ey	±	suo	egp	ch & nlais	
General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath		Lisvane	4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Liandair i	Liariishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	Monthly total
	Commercial DOC/EDU Visit																																		0
c	Dog Fouling Education																																1		1
education	Education Action Education Action	7	4	12	8				1	9	5	2	3						1			1	3			4	1	1	11			1	3	5	82
p	Education Packs cathays Flats																	_																	0
	LEQ Foot Patrol Montioring Location	1		4	3	1				5	2		3		1		1	,			1 2				3	1	1		2	1				2	8 32
onal te tion ce	Additional waste collection service	•								J	2		2						-	_	_						1		3						8
Additional waste Collection service	Additional waste collection service																																		0
	PROACTIVE Front/Rear Garden	5		2	4	8				20		3	3							1	4					14			3	2		1	1		71
f waste	Investigations Street Letter (Frontage				-																														0
Storage of	Advisory) PPDA 1949 Section 215 Notice			1																					1										0 2
Stol	Statutory Nuisance - Accumulations			Ċ																					•										0
	Street Letter (Standard Warning)																																		0
	Litter Domestic Duty of care	40		3	2	15	1		3	1	1	6	2		1		1			1	3	1	4		2	26		1	5	2	12	1			##
	Section 46 education / warning Domestic																														1				1
	Section 46 Notice - Domestic	13									1		15						1			1	2			6				2	25				66
	Section 46 Other Actions																																		0
oresentation Investigation	No evidence found in the waste - Domestic		1	12	16	32				8	3	7	60		1		3		1	1			6	1	3	52	3		42	4	21		2		##
Waste p	No evidence found in the	1			1																					7									9
>	waste Commercial Litter Commercial Duty of	<u>'</u>							1				4													'									5
	care Section 47 Notice - Commercial		2				9					2	1												1										15
	Section 47 Other Actions Commercial																																		0
	Section 47 Education / Warning Commercial Waste Transfer Note Request	1	2		1	12	87					2									2				2	4			1	7	3				0 ##
	Waste Carrier Licence Request																																		0
service requests recieved	No Waste Found visit undertaken	7		3	4	7		1	1	6	4		8				1				3		2		1	1			9	2			1	3	64
TIPPING	NEF - Flytipping Vehcile Proceedure Fly		4	2				1					2			+					5		1						3	2	2		2		24
	Tipping ST007 - Total Number of															+		+		+															+
FLY	Incidents Investigated Litter - General																																		0
																_																			
T ER	Litter Smoking Related Litter Clearing Notice																																		0
Ę	Street Litter Control Vehicle Proceedures Smoking Litter From Vehicle																																		0
	Vehicle Proceedures Litter From Vehicle																																		0
	Warning Littering SKIP 137 Power To	25														+																			25
Highways	Remove Notice Skip 139 Notice Skip Registration Flyposting					1							1		1											3		1	2					8	17 0 0
	A Frames Totals	194	13	39	39	77	4 101	2	6	49	18	22	104	0	4		0 7	4	4 :	5 2	20	3	18	1	13	118	6	3	81	22	64	3	10	18	##

							gans					(arth				ų:			ınnau				75	stown							eX (n	
General Cases		Adamsdown	Butetown	Caerau	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais	Monthly total
	Commercial DOC/EDU Visit																								<u>~</u>		1						Ž
Ē	Dog Fouling Education																														1		1
education	Education Action Education Action Education Packs cathays Flats	5		4 7	7				7	6		6							6								9	1		1	3	5	60
	LEQ Foot Patrol Montioring Location	1		2 4	1					1		1											1	1			1 9					2	19
Additional waste Collection service	Additional waste collection service Additional waste collection service	· ·		1					1															1									(
	PROACTIVE Front/Rear Garden	4			40					1	3	3										1		17			4			1	1		7:
e of waste	Investigations Street Letter (Frontage Advisory) PPDA 1949	4			40					'	<u> </u>											'		17			4			'	1		(
Storage	Section 215 Notice Statutory Nuisance -	1																						3									
	Accumulations Street Letter (Standard																																
	Warning) Litter Domestic Duty of care	36	1	5	5 22	1					2	7									6		2	11			9	1	12	1			116
	Section 46 education / warning Domestic Section 46 Notice -	14		1 1					3			21									2			1			12		1 25				8
tion	Domestic Section 46 Other Actions																																
Investigation	No evidence found in the waste - Domestic No evidence found in the	122	1	6 11	27			2	4		3	96		2			1		4		1		2	62 6	1		59	5	21		2		43
tation	waste Commercial Litter Commercial Duty of care			1	1							1																					
presen	Section 47 Notice - Commercial				1	2																											
Waste	Section 47 Other Actions Commercial																																
	Section 47 Education / Warning Commercial																																
	Waste Transfer Note Request - commercial	1	6		7	1					1	4												2					3				2
	Waste Carrier Licence Request - commercial																																
service requests recieved	No Waste Found visit undertaken	4	2	5 9	9			1	8	4		3					1			2	5		5	3		1	17				1	3	7
TIPPING	NEF - Flytipping Vehcile Proceedure Fly	10	1	6	6				2	2		1					1				4			1			4	1	2		2		3
FLY TIPI	Tipping ST007 - Total Number of Incidents Investigated																																
	Litter - General Litter Smoking Related																										1						
	Litter Clearing Notice Street Litter Control																																
LITTER	Vehicle Proceedures Smoking Litter From Vehicle																																
	Vehicle Proceedures Litter From Vehicle																																
	Warning Littering SKIP 137 Power To																																
Highways	Remove Notice Skip 139 Notice	4		13	3 8	2			3	1	3	4		3	1		2	3	3		3	1	8	19	5	5	9	2				8	10
High	Skip Registration Flyposting A Frames				1	50																		1			1						5
	Totals	202	11	18 58	106		0	3	28	15	14	147	0	5	1	0	5	3	13	2	21	2	18	129	6	1	136	10	64	3	10	18	

								(0													ח					L V							
General Cases		Adamsdown	Butetown	Caerau	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Ely	Fairwater	Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais
	Commercial DOC/EDU Visit																																
-	Dog Fouling Education												1													1							
education	Education Action Education Action	1	2	7	11	1			1	4			16					3		1	1	1		1	2	1		8		4		1	5
equi	Education Packs cathays																																
	Flats LEQ Foot Patrol										1														1			1					
= c	Montioring Location Additional waste		2		1	2				2			10		1			1			1			1	6			2		1			1
Additional waste Collection service	collection service Additional waste			3	4								2															4					
Addi wa Colle ser	collection service PROACTIVE												1																				
ite	Front/Rear Garden Investigations	7	1		1	28				1										2					40							1	
of waste	Street Letter (Frontage Advisory)																																
Ø)	PPDA 1949 Section 215 Notice	1				2 12				1												1		1									
Storage	Statutory Nuisance - Accumulations																							-									
	Street Letter (Standard Warning)																																
	Litter Domestic Duty of care	20		1	1	33	2		3	1			5					1	2	1		13		1	27		2	9	1	9		1	4
	Section 46 education / warning Domestic					1																1											
u C	Section 46 Notice - Domestic	9	2							1			10					1							3			13	1	23		2	
estigation	Section 46 Other Actions																																
Inves	No evidence found in the waste - Domestic	76		8	25	67	2		2	8	6	5 4	1 99		1			1	2	1	1	12		1	43			47	2	23		3	3
entation	No evidence found in the waste Commercial			1		1												1							1								
esent	Litter Commercial Duty of care				1								4																				
Waste pr	Section 47 Notice - Commercial						1								1																		
Wa	Section 47 Other Actions Commercial																																
	Section 47 Education / Warning Commercial				1																												
	Waste Transfer Note Request - commercial	1	1		1	12	5						3		1										4		1						43
	Waste Carrier Licence Request - commercial																																
ice ssts ved	No Waste Found visit	_								_														_		_			_				
service requests recieved	undertaken	3	4	3	9				3	8	1	1	1 12			1		1	3		1	/		3	4	2	1	8	1	4			2
	NEF - Flytipping Vehcile Proceedure Fly	4	1	3	4					3	1	1	1 4			1				1	1		1	1	1	2	1	5				2	1
TIPPING	Tipping ST007 - Total Number		<u> </u>																														
FLY	of Incidents Investigated																																
	Litter - General																																
	Litter Smoking Related Litter Clearing Notice																																
Litter	Street Litter Control Vehicle Proceedures																																
_	Smoking Litter From Vehicle																																
	Vehicle Proceedures Litter From Vehicle																																
sys.	Warning Littering Skip 139 Notice																																
Highways	Skip Registration Flyposting				7	15	2			1			4			1								2	14			5					2
Ī	A Frames Totals				1	2	22					1	2			1									2								1

General Cases	Offence	Adamsdown	Butetown	Canton	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais
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	Commercial DOC/EDU Visit																							
	Dog Fouling Education											1												
education	Education Action Education Action	10		11		2	1	1			1	22	2		1				18	1	2		2	7
npə	Education Packs cathays																							
	Flats LEQ Foot Patrol	1		2				5	1		1				1				2				1	
	Montioring Location Additional waste			2															5					
Additional waste Collection service	collection service Additional waste			2																				
Add Col	collection service PROACTIVE																							
aste	Front/Rear Garden Investigations	8		3					1			1	1			14			1					
of waste	Street Letter (Frontage Advisory)																							
Storage	PPDA 1949 Section 215 Notice																						1	
	Statutory Nuisance - Accumulations																							
	Street Letter (Standard Warning)																							
	Litter Domestic Duty of care	36		5		1				1	2	2	9	1	1	63			14	2	11	1	2	7
	Section 46 education / warning Domestic																							
	Section 46 Notice - Domestic	8		1							3					8			2		10		1	
E G	Section 46 Other Actions																		2					
presentation Investigation	No evidence found in the waste - Domestic	110	1	21		1		1			4	3	5		2	30			47	5	25		3	4
resent	No evidence found in the			2																1	1			2
Waste pi	waste Commercial Litter Commercial Duty of care								1															1
×	Section 47 Notice - Commercial	1		1																				
	Section 47 Other Actions Commercial																							
	Section 47 Education / Warning Commercial																							
	Waste Transfer Note Request - commercial	2		1		38				1					1	11				1				
	Waste Carrier Licence Request - commercial																							
service requests recieved	No Waste Found visit undertaken	9	1	10		1		1				1	2		1	1		2	9		1			1
D N	NEF - Flytipping Vehcile Proceedure Fly	14	2	8				3			1		3				2		16	1	1		1	
FLY TIPPING	Tipping																							
3	ST007 - Total Number of Incidents Investigated																							
	Litter - General										_													
	Litter Smoking Related Litter Clearing Notice																							
LITTER	Street Litter Control Vehicle Proceedures																							
5	Smoking Litter From Vehicle																							
	Vehicle Proceedures Litter From Vehicle																							
	Warning Littering SKIP 137 Power To																		3					
Highways	Remove Notice Skip 139 Notice																							
High	Skip Registration Flyposting																							
	A Frames Totals			1				1					<u> </u>			5				<u> </u>				

	Fixed Penalties	Offence	FPN Amount	Total issued	double calculation check Total	Income Total	Adamsdown	Butetown	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Fairwater	Gabalfa Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Liandair Liandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Flashewydd Radyr &	Morganstown	Rhiwbina	Riverside	Rumney	St Mellons	Trowbridge	Whitchurch & Tongwynlais
		Dog fouling £80 Litter - From Vehicle £80	£80.00	28 26	£0.00																												
	FPNS Litter and	Litter - General Litter £80	£80.00		£0.00																												
	dog fouling	Litter - Smoking from Car £80	£80.00	138	£0.00)																											
LEQ TEAM		Litter - Smoking related £80	£80.00	260	£0.00																												
		Skips breach of licenece £100 Skips no licenece	£100.00 £100.00		£0.00)																											
	Highways FPNs	A Boards £100 Street Cafes £100 Fly Posting £100	£100.00 £100.00 £100.00	0	£0.00 £0.00 £0.00																												
		Free districution of Literature £100	£100.00 £100.00	0	£0.00																												
	Trollies	TOTAL LEQ TEA		1807	£0.00	ı																											
	Tromes	Section 46 Notice £100			£0.00																												
,	Waste FPNS	Section 47 notice £100 Waste Transfer Note	£100.00		£0.00																												
AN		Request £300 WTN & WCR £300	£300.00		£0.00																												
WASTE TEAN		Litter - Commercial DOC £80	£80.00	18	£0.00																												
		Litter - Domestic DOC £80	£80.00	258	£0.00																												
	Pay as you throw Domestic		MISC		£0.00																										_		
	Pay as you throw Commercial		MISC		£0.00)																											
	Pay as you throw Clear Springs	TOTAL WASTE TE	MISC EAM	3400	£0.00	£0.00																											
	General Cases		Offence	FPN Amount	Total issued	double calculation check Total	Adamsdown	Butetown	Canton	Cathays	City Centre	Creigiau/St Fagans	Cyncoed	Fairwater	Gabalfa Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Liandair Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	riasnewydd Radyr &	Morganstown	Rhiwbina	Riverside	Rumney	St Mellons	Trowbridge	Whitchurch & Tongwynlais
	education	Additional waste collection service Additional waste collection service PROACTIVE Commercial DOC/EDU Visit																				2											
		Dog Fouling Education Education Action																															
		Education Action Education Packs cathays																															
		Flats Flyposting Front/Rear Garden																															
		Investigations LEQ Foot Patrol Litter Commercial DOC																															
	LITTER	Litter Domestic DOC Litter - General																															
	_	Litter Smoking Related																															
	Ω	Litter Clearing Notice Montioring Location NEF - Commercial																															
	EVIDENCE FOUND	NEF- Domestic																															
	O Z	NEF - Flytipping No Waste Found visit																															
		undertaken PPDA 1949 Section 215 Notice												+																			
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neral cas		Section 46 Other Actions																															
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	NOTICES	Section 47 Warning SKIP 137 Power To																															
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		Waste Transfer Note Request Waste Carrier Licence																								+							
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	VEHICLE PROCEDURE S	Vehicle Vehicle Proceedures Litter From Vehicle																															
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	Fixed Penalties	Offence	FPN Amount	Total issued	double calculation check Total	Income Total	Adamsdown	Butetown	Caerau	Cathays City Centre	Creigiau/St Fagans	Cyncoed	Fairwater Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	Trowbridge	Whitchurch & Tongwynlais
	FPNS Litter and dog fouling	Dog fouling £80 Litter - From Vehicle £80 Litter - General Litter £80 Litter - Smoking from Car £80	£80.00	26 24	£0.00 £0.00 £0.00																											
LEQ TEAM		Litter - Smoking related £80 Skips breach of licenece £100 Skips no licenece A Boards £100	£80.00 £100.00 £100.00 £100.00	6 1 0	£0.00 £0.00																											
	Highways FPNs	Street Cafes £100 Fly Posting £100 Free districution of Literature £100 Scaffolding TOTAL LEQ TEA	£100.00 £100.00 £100.00	0 0	£0.00 £0.00 £0.00 £0.00																											
TEAN	Trollies Waste FPNS	AST Section 46 Notice £100 Section 47 notice £100 Waste Transfer Note Request £300 WTN & WCR £300 Litter - Commercial DOC	£100.00 £300.00 £300.00	864 158 294 1	£0.00 £0.00 £0.00 £0.00																											
WASTE	Pay as you throw Domestic	£80 Litter - Domestic DOC £80	£80.00 £80.00 MISC		£0.00 £0.00																											
	Pay as you throw Commercial Pay as you throw Clear Springs		MISC	3400	£0.00	£0.00																										
	General Cases	TOTAL WAGIE I	Offence	FPN Amount		double calculation check Total		Butetown	Caerau	Cathays City Centre	Creigiau/St Fagans	Cyncoed	Fairwater Gabalfa	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	Trowbridge	Whitchurch & Tongwynlais
	education	Additional waste collection service Additional waste collection service PROACTIVE Commercial DOC/EDU Visit Dog Fouling Education																														
		Education Action Education Action Education Packs cathays Flats Flyposting Front/Rear Garden Investigations																														
	LITTER	LEQ Foot Patrol Litter Commercial DOC Litter Domestic DOC Litter - General Litter Smoking Related																														
	NO EVIDENCE FOUND	Litter Clearing Notice Montioring Location NEF - Commercial NEF- Domestic																														
General case		NEF - Flytipping No Waste Found visit undertaken PPDA 1949 Section 215 Notice Section 46 1st Stage Section 46 Notice Section 46 Other Actions																														
	NOTICES	Section 47 Notice Section 47 Other Actions Section 47 Warning SKIP 137 Power To Remove Notice Skip 139 Notice Skip Registration Statutory Nuisance -																														
		Accumulations Street Letter (Frontage Advisory) Street Letter (Standard Warning) Street Litter Control Warning Littering Waste Transfer Note Request Waste Carrier Licence																														
	VEHICLE PROCEDUR ES	Vaste Carrier Licence Request Vehicle Proceedures Smoking Litter From Vehicle Vehicle Proceedures Litter From Vehicle																														



High Waste Pay as Common Pay as Clear	PNS Litter and dog fouling	Dog fouling £80 Litter - From Vehicle £80 Litter - General Litter £80 Litter - Smoking from Car £80 Litter - Smoking related £80 Skips breach of licenece £100 Skips no licenece A Boards £100 Street Cafes £100 Fly Posting £100 Free districution of Literature £100 Scaffolding TOTAL LEQ TEA AST Section 46 Notice £100 Waste Transfer Note Request £300 WTN & WCR £300	£80.00 £80.00 £80.00 £100.00 £100.00 £100.00 £100.00 £100.00		£0.00 £0.00 £0.00 £0.00 £0.00 £0.00																		Old St Mellons/Pontprennau						$\overline{}$	$\overline{}$				$\overline{}$
High Waste Pay as Common Pay as Clear	PNS Litter and dog fouling	Litter - General Litter £80 Litter - Smoking from Car £80 Litter - Smoking related £80 Skips breach of licenece £100 Skips no licenece A Boards £100 Street Cafes £100 Fly Posting £100 Free districution of Literature £100 Scaffolding TOTAL LEQ TEA AST Section 46 Notice £100 Waste Transfer Note Request £300	£80.00 £80.00 £80.00 £100.00 £100.00 £100.00 £100.00 £100.00	24 138 260 6 1 0 0	£0.00 £0.00 £0.00							1					- 1										- 1				1			+
High Waste Pay as Common Pay as Clear	ighways FPNs ollies	£80 Litter - Smoking related £80 Skips breach of licenece £100 Skips no licenece A Boards £100 Street Cafes £100 Fly Posting £100 Free districution of Literature £100 Scaffolding TOTAL LEQ TEA AST Section 46 Notice £100 Waste Transfer Note Request £300	£80.00 £100.00 £100.00 £100.00 £100.00 £100.00	260 6 1 0 0	£0.00 £0.00																									$\frac{1}{2}$				$\frac{1}{2}$
High Waste Waste Pay as Comme Pay as Clear	ighways FPNs ollies	£80 Skips breach of licenece £100 Skips no licenece A Boards £100 Street Cafes £100 Fly Posting £100 Free districution of Literature £100 Scaffolding TOTAL LEQ TEA AST Section 46 Notice £100 Waste Transfer Note Request £300	£100.00 £100.00 £100.00 £100.00 £100.00 £100.00	6 1 0 0	£0.00																													
Trollie Waste Pay as Comn Pay as Clear	ollies	£100 Skips no licenece A Boards £100 Street Cafes £100 Fly Posting £100 Free districution of Literature £100 Scaffolding TOTAL LEQ TEA AST Section 46 Notice £100 Waste Transfer Note Request £300	£100.00 £100.00 £100.00 £100.00 £100.00 £100.00	1 0 0 0	£0.00			-1																										
Trollie Waste Pay as Comn Pay as Clear	ollies aste FPNS	A Boards £100 Street Cafes £100 Fly Posting £100 Free districution of Literature £100 Scaffolding TOTAL LEQ TEA AST Section 46 Notice £100 Waste Transfer Note Request £300	£100.00 £100.00 £100.00 £100.00 £100.00	0 0 0	£0.00																									$\overline{}$			\perp	1
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Waste Waste Pay as Dome Pay as Clear	ste FPNS	Section 46 Notice £100 Section 47 notice £100 Waste Transfer Note Request £300	£75.00	483 1807	£0.00																													
Pay as Comme Clear		Waste Transfer Note Request £300		864	£0.00																								ightharpoonup	$\frac{1}{2}$		\perp	\perp	$\frac{1}{2}$
Pay as Comme Pay as Clear		WTN & WCR £300	£100.00 £300.00	158 294	£0.00							+															+		\rightarrow	\dashv		$\frac{1}{2}$	\perp	\dashv
Pay as Comme Pay as Clear			£300.00		£0.00																								\Rightarrow	$\frac{}{}$		$\frac{1}{2}$	$\frac{1}{2}$	+
Pay as Common Pay as Clear		Litter - Commercial DOC £80	£80.00	18	£0.00																													
Pay as Clear		Litter - Domestic DOC	£80.00	258	£0.00							-															1							+
Pay as Clear	y as you throw mestic	£80	MISC		£0.00							<u> </u>																						
Pay a Clear	y as you throw mmercial		MISC		£0.00																													
Ge	y as you throw ear Springs		MISC		£0.00																													
C		TOTAL WASTE TE	EAM .	3400	£0.00																		ח											
ес	General Cases		Offence	FPN Amount	Total issued	double calculation check Total	Adamsdown	Caerau	Canton	Cathays City Centre	Creigiau/St Fagans	t	Cyncoed Ely	Fairwater	Gabalfa		Gwaelod-Y-Garth	Heath	Lisvane	Llandaff North	Llanishen	Llanrumney	Old St Mellons/Pontprenna	Pentwyn	Pentyrch	Penylan	Plasnewydd	Radyr & Morganstown	Rhiwbina	Riverside	Rumney	Splott	St Mellons	Trowbridge
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	- education	collection service PROACTIVE Commercial DOC/EDU																											\rightarrow	\dashv		$\overline{}$	\perp	_
	-	Visit Dog Fouling Education																											\exists	$\frac{1}{2}$		\perp	\perp	$\frac{1}{2}$
		Education Action Education Action Education Packs cathays																												$\frac{1}{2}$			+	$\frac{1}{2}$
		Flats Flyposting Front/Rear Garden																											=	#			#	$\frac{1}{1}$
	_	Investigations LEQ Foot Patrol																											$\frac{1}{2}$	$\frac{1}{2}$			_	$\frac{1}{2}$
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	5	Litter - General																															\perp	_
		Litter Smoking Related Litter Clearing Notice Montioring Location																									+		\rightarrow	$\frac{1}{2}$			$\frac{1}{2}$	\Rightarrow
	OUND	NEF - Commercial																																
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		Street Letter (Frontage Advisory) Street Letter (Standard																												 				
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	F	Waste Transfer Note Request Waste Carrier Licence			_							T															-		-	-		-	-	-
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	Fixed Penalties	Offence	FPN Amount	Total issued	double calculation check Total Income Total	Adamsdown Butetown	Caerau	Cathays City Centre	Creigiau/St Fagans	Cyncoed	Fairwater	Grangetown	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llanishen	Llanrumney	Old St Mellons/Pontprennau	Pentwyn	Pentyrch	Penylan	Plasnewydd Radyr &	Morganstown	Rhiwbina	Wilmphy William	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais
		Dog fouling £80 Litter - From Vehicle £80	£80.00	28 26	£0.00																									
	FPNS Litter and dog fouling	Litter - General Litter £80 Litter - Smoking from Car £80	£80.00	138	£0.00																			+						
LEQ TEAM		Litter - Smoking related £80	£80.00	260	£0.00																									
		Skips breach of licenece £100 Skips no licenece	£100.00	1	£0.00																									
	Highways FPNs	A Boards £100 Street Cafes £100 Fly Posting £100 Free districution of	£100.00 £100.00 £100.00	0	£0.00 £0.00 £0.00																									
		Literature £100 Scaffolding TOTAL LEQ TEA	£100.00		£0.00 £0.00																									
	Trollies	AST Section 46 Notice £100	£75.00 £100.00	1807 864	£0.00																									
	Waste FPNS	Section 47 notice £100 Waste Transfer Note	£100.00 £300.00		£0.00																									
TEAN		Request £300 WTN & WCR £300 Litter - Commercial DOC	£300.00	1	£0.00																									
WASTE TEAN		£80	£80.00	18	£0.00																									
	Pay as you throw Domestic	Litter - Domestic DOC £80	£80.00	258	£0.00																									
	Pay as you throw Commercial		MISC		£0.00																									
	Pay as you throw Clear Springs	TOTAL WASTE TE	MISC	3400	£0.00 £0.00 £0.00																			1						
		TOTAL WASTE TO	<u>-Aw</u>	<u>3400</u>					gans				arth			Ę			ennau				70							
	General Cases		Offence	FPN Amour	Total issued double calculation check Total	Adamsdown	Caerau	Cathays City Centre	Creigiau/St Faç	Cyncoed	Fairwater	Grangetowr	Gwaelod-Y-Garth	Heath	Lisvane	Llandaff	Llanishen	Llanrumne)	Old St Mellons/Pontprenna	Pentwyn	Pentyrch	Penylan	Plasnewydd Radyr &	Morganstow	Rhiwbina	Name of the second of the seco	Splott	St Mellons	Trowbridge	Whitchurch & Tongwynlais
	education	Additional waste collection service Additional waste collection service PROACTIVE Commercial DOC/EDU																												
		Visit Dog Fouling Education Education Action																												
		Education Action Education Packs cathays Flats																												
		Flyposting Front/Rear Garden Investigations LEQ Foot Patrol																												
	LITTER	Litter Commercial DOC Litter Domestic DOC Litter - General																												
	5	Litter Smoking Related Litter Clearing Notice																												
	E FOUND	Montioring Location NEF - Commercial																												
	NO EVIDENC	NEF - Flytipping																												
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		Statutory Nuisance - Accumulations Street Letter (Frontage Advisory) Street Letter (Standard Warning)																												
		Street Litter Control Warning Littering Waste Transfer Note																												
		Request Waste Carrier Licence Request Vehicle Proceedures																												
	CLE	Smoking Litter From Vehicle Vehicle Proceedures																												
	VEHICLE PROCEDUR ES	Litter From Vehicle Vehcile Proceedure Fly																												
		Tipping															-													



		Offence	FPN Amount	Income Total	PA	ID	UI	NPAID	W	AIVED	Legal left unpaid	unpaid FPNS legal
		Dog fouling £80	£80.00									
		Litter - From Vehicle £80	£80.00									
		Litter - General Litter £80	£80.00									
	FPNS Litter and dog fouling	Litter - Smoking from Car £80	£80.00									
LEQ TEAM		Litter - Smoking related £80	£80.00									
		Skips breach of licenece £100	£100.00									
		Skips no licenece	£100.00									
		A Boards £100 Street Cafes	£100.00									
	Highways FPNs	£100	£100.00									
		Fly Posting £100	£100.00									
		Free districution of literature £100	£100.00									
		Scafholding	£100.00									
	l	TOTAL LE	Q TEAM									
	Trollies	AST	£75.00									
		section 46 Notice £100	£100.00									
	Waste FPNS	section 47 notice £100	£100.00									
		waste transfer note request £300	£300.00									
		WTN & WCR request £300	£300.00									
WASTE TEAM		Litter - Commercial DOC £80	£80.00									
		Litter - Domestic DOC £80	£80.00									
	Pay as you throw Domestic		MISC									
	Pay as you throw Commercial		MISC									
	Pay as you throw Clear Springs		MISC									
	Admin costs to avoid prosecution		MISC									
		TOTAL WA	STE TEAM	£0.00	0	£0.00	<u>0</u>	£0.00	<u>0</u>	£0.00	0	£0.00

		Offence	FPN Amount	Income Total	PA	ID	UI	NPAID	W	AIVED	Legal left unpaid	unpaid FPNS legal
		Dog fouling £80 Litter - From	£80.00									
		Vehicle £80	£80.00									
		Litter - General Litter £80	£80.00									
	FPNS Litter and dog fouling	Litter - Smoking from Car £80	£80.00									
LEQ TEAM		Litter - Smoking related £80	£80.00									
		Skips breach of licenece £100	£100.00									
		Skips no licenece	£100.00									
		A Boards £100	£100.00									
	Highways FPNs	Street Cafes £100	£100.00									
		Fly Posting £100	£100.00									
		Free districution of literature £100	£100.00									
		Scafholding	£100.00									
I	l	TOTAL LE	EQ TEAM									
	Trollies	AST	£75.00									
		section 46 Notice £100	£100.00									
	Waste FPNS	section 47 notice £100	£100.00									
		waste transfer note request £300	£300.00									
		WTN & WCR request £300	£300.00									
WASTE TEAM		Litter - Commercial DOC £80	£80.00									
		Litter - Domestic DOC £80	£80.00									
	Pay as you throw Domestic		MISC									
	Pay as you throw Commercial		MISC									
	Pay as you throw Clear Springs		MISC									
	Admin costs to avoid prosecution		MISC									
		TOTAL WA	STE TEAM	£0.00	<u>0</u>	£0.00	<u>0</u>	£0.00	<u>0</u>	£0.00	<u>0</u>	£0.00

		Offence	FPN Amount	Income Total	PA	ID	UI	NPAID	W	AIVED	Legal left unpaid	unpaid FPNS legal
		Dog fouling £80	£80.00								-	
		Litter - From Vehicle £80	£80.00									
		Litter - General Litter £80	£80.00									
	FPNS Litter and dog fouling	Litter - Smoking from Car £80	£80.00									
LEQ TEAM		Litter - Smoking related £80	£80.00									
		Skips breach of licenece £100	£100.00									
		Skips no licenece	£100.00									
		A Boards £100	£100.00									
	Highways FPNs	Street Cafes £100	£100.00									
		Fly Posting £100	£100.00									
		Free districution of literature £100	£100.00									
		Scafholding	£100.00									
1		TOTAL LI	EQ TEAM									
	Trollies	AST	£75.00									
	,	section 46 Notice £100	£100.00									
	Waste FPNS	section 47 notice £100	£100.00									
		waste transfer note request £300	£300.00									
		WTN & WCR request £300	£300.00									
WASTE TEAM		Litter - Commercial DOC £80	£80.00									
		Litter - Domestic DOC £80	£80.00									
	Pay as you throw Domestic		MISC									
	Pay as you throw Commercial		MISC									
	Pay as you throw Clear Springs		MISC									
	Admin costs to avoid prosecution		MISC									
		TOTAL WA	STE TEAM	£0.00	<u>0</u>	£0.00	<u>0</u>	£0.00	<u>0</u>	£0.00	<u>0</u>	£0.00

Education / Enforcement activities	2016- 17	April	May	June	Quarter 1	July	August
Total activity actions	31276				0	-	
Additional waste collection service	253				0		
Additional waste collection service PROACTIVE	7				0		
Commercial DOC/EDU Visit	2	†			0		
Dog Fouling Education	35	†			0		
Education Action	1588	1			0		
Education Action	581				0		
Education Packs cathays	3900				0		
flats	3				0		
Flyposting	82				0		
Front/Rear Garden Investigations	666				0		
LEQ Foot Patrol	89				0		
Litter Commercial DOC	94				0		
Litter Domestic DOC	2493				0		
Litter - General	8				0		
Litter smoking related	2				0		
Litter Clearing Notice	2				0		
Montioring Location	482				0		
NEF - Commercial	38				0		
NEF- Domestic	5912				0		
NEF - Flytipping	542				0		
No Waste Found visit undertaken	1116				0		
PPDA 1949	26				0		
Section 215 Notice	58				0		
Section 46 1st Stage	27				0		
Section 46 Notice	4226				0		
Section 46 Other Actions	4				0		
Section 47 Notice	148				0		
Section 47 Other Actions	8				0		
Section 47 Warning	2				0		
SKIP 137 power to remove notice	1				0		
Skip 139 notice	434				0		
Skip registration	33				0		
Statutory Nuisance - Accumulations	127				0		
Street letter (frontage advisory)	1				0		
street letter (standard warning)	4				0		
Street Litter Control	2				0		
warning littering	41				0		
Waste Transfer Note Request	528				0		
Waste carrier licence request	1				0		
Vehicle proceedures smoking litter from vehicle	267				0		
Vehicle proceedures litter from vehicle	53				0		
vehcile proceedure fly tipping	2				0		
ST007 - total no of incidents investigated	7388				0		
Total activity actions	31276						

September	Quarter 2	October	November	December	Quarter 3	January	February	March	Quarter 4
	0				0				0
	0				0				0
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	0				0				0
	0				0				0

Previous Year's Data

1. Total number of flytipping incidents recorded by Cardiff Council by month per year

	Q1				Q2 Q3 Q4								
	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTALS
2016 - 2017	668	608	638	762	761	649	682	577	485	747	651	730	7958
Quarterly	1914			2172		1744		2128			1330		

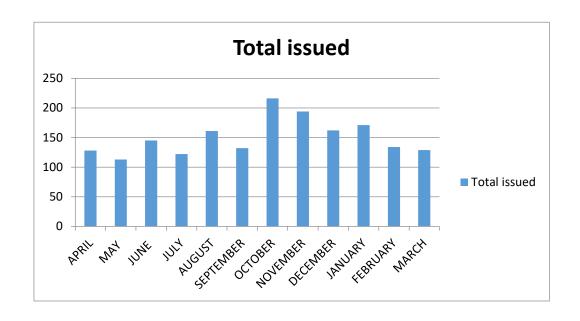
2. STS006 - Total Percentage of flytipping removals within 5 working days

	Q1			Q2			Q3			Q4		
	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR
number of days	0-5	6-10	10+	0-5	6-10	10+	0-5	6-10	10+	0-5	6-10	10+
2016 -17	97.91	1.2	0.89	98.16	0.78	1.06	98.57	0.97	0.46	98.78	0.8	0.42

ANNUAL
AVERAGE 0-5
days
98.36%

3. STS007 - Total n	umber of	flytippin	g incider	nts agains	st which	enforcen	nent actio	n has be	en taken					
		Q1			Q2			Q3			Q4			ANNUAL
2016 - 2017														AVERAGE %
	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	investigated
	634	581	609	741	718	614	668	572	457	685	515	594	7388	93.09%
Quarterly Total		1824			2073			1697			1794		7300	
Pecentage														
investigated		95.30			95.44			97.31			84.30			

	Total issued	FPN Amount	Income Total		PAID	
APRIL	128	£75.00	£9,600.00	115	£8,625.00	13
MAY	113	£75.00	£8,475.00	108	£8,100.00	5
JUNE	145	£75.00	£10,875.00	144	£10,800.00	1
JULY	122	£75.00	£9,150.00	121	£9,075.00	1
AUGUST	161	£75.00	£12,075.00	160	£12,000.00	1
SEPTEMBER	132	£75.00	£9,900.00	105	£7,875.00	27
OCTOBER	216	£75.00	£16,200.00	205	£15,375.00	11
NOVEMBER	194	£75.00	£14,550.00	173	£12,975.00	21
DECEMBER	162	£75.00	£12,150.00	122	£9,150.00	40
JANUARY	171	£75.00	£12,825.00	105	£7,875.00	66
FEBRUARY	134	£75.00	£10,050.00	24	£1,800.00	110
MARCH	129	£75.00	£9,675.00	0	£0.00	129
Trollies	1807	£75.00	£135,525.00	1382	£103,650.00	425



JNPAID	Debt recovery	quarter totals	quarter paid	quarter unpaid		
£975.00	0					
£375.00	0					
£75.00	0	386	£27,525.00	£1,425.00		
£75.00	0					
£75.00	0					
£2,025.00	0	415	£28,950.00	£2,175.00		
£825.00	0					
£1,575.00	0					
£3,000.00	0	572	£37,500.00	£5,400.00		
£4,950.00	0					
£8,250.00	0					
£9,675.00	0	434	£9,675.00	£22,875.00		
£31,875.00	0	1807	£103,650.00	£31,875.00		