03.11.09 Outer South Cleaner Neighbourhood Sub Group Action Plan

	ADP Action 2008/09	CN Action	Who responsible	Target Outcome	PROGRESS
Litterbins		Littering in Morley Town Centre			Ongoing enforcement work continues, high visibility patrol on Saturday 4th July and undercover patrol on Sunday 5th July. Discussions held with 12 people over littering issues, 5 fixed penalty notices issued. Enforcement to monitor.
		Member raised that Carlton Green bins not being regularly emptied.			P&C to investigate and report back. Streetscene also confirmed that their operators have a clear task list to complete on their rounds.
Brown Bins	Support delivery of garden waste collection programme and promotional activity to increase awareness of the programme.	Support roll out of Brown Bin provision in Outer South	Environmental Services / Area Management	Reduction in garden waste going to landfill.	

Ginnels		Map ginnels in Outer South		Definitive list of ginnel locations and ownership.	Parks and Countryside took ginnel information list to explore producing definitive ginnel list with PROW information. AMT to support if required.  PROW have provided a definitive map. Group agreed a meeting is required for all partners to agree how they can support and participate in this pilot project. Cllr Golton requested meeting in his office. All partners; AVH, PROW, P&C, AMT, Streetscene, Highways.
Youth Reparation Scheme		Scheme in Outer South		Reduction in litter dropping, improving the environmental appearance of neighbourhoods and young people educated regarding their responsibilities.	Confirmation that Youth Reparation Scheme is in operation for 2009/10. All enforcement officers are aware of the scheme and if they suspect that an offender is between 14-18yrs old, Officers advise them of the Youth Reparation Scheme. Offenders can litterpick as reparation rather than receiving a fine. AMT requested monitoring information but data not recorded by ward and 99% people caught in City Centre.
Environmental Hotspots	residents and Councillors to	Research projects to tackle environmental hotspots.	Environmental		AMT continues to work with Ward Members and partner officers in enforcement, AVH and Streetscene to identify and target environmental hotspots across the Outer South. Officers to ensure Cllr's referrals go onto Siebel.

Enforcement Operations		Support and inform Environmental Enforcement Team on issues in Outer South	Environmental Services / Area Management / Aire Valley Homes / Parks and Countryside	Number of Enforcement Notices served in Outer South.	Ongoing enforcement work across the Outer South. Requested that they are contacted before environmental evidence removed as they may be able to build a case against offender based on the information gathered at the scene.
Recycling	Improve/increase ' Bring Sites' recycling facilities.	Improve recycling facilities	Waste and Recycling Team / Area Management	Number of recycling bring sites improved / new facilities provided.Increased amount of waste recycled.	Consultation completed on Lofthouse Bottle bank. AMT to work with Recycling and Waste Minimisation Officers to agree recommendations for Ward Councillors. AMT clarifying Delegated Functions responsibility to Area Committee.
	Support and promote educational and awareness raising activities amongst community groups, residents and schools on all aspects of Reduce, Reuse Recycle e.g. Garden Waste, Recycling and Green Bin participation.	Monitor programme of education and support projects to fill any gaps in provision.	Environmental Services / Groundwork / Area Management	Number of education and awareness raising activities delivered. Increase in amount of waste recycled. Increased environmental awareness amongst Outer South communities.	Group request at last meeing for Recycling Team be contacted to give an update on planned educational work in relation to waste and recycling for 09/10. Communications Officer present and gave update. City Wide plan to increase recycling. Targets for 2009/10 and 2010/11. Further update at next meeting.
Dog Warden Patrols	Support and promote Dog Warden Services in targeted areas.	Monitor provision of Dog Wardens in Outer South.	City Development / Area Management / Parks and Countryside	Increased number of days in Outer South Wards and number of fines issued.Improved appearance of targeted areas in Outer South.Reduction in dog fouling and improved street cleanliness.	Service Manager from Highways and Environmental Enforcement attended to outline proposal to target dog fouling. Out of hours patrols, micro chipping events and promotional activity through press releases, partner publications and leaflet distribution.

Garde Maintena Schen	provision for vulnerable	Support delivery of Garden Maintenance Scheme in Outer South.		Increased number of people benefiting from garden maintenance scheme in Outer South Leeds.Improved appearance of gardens. Vulnerable residents in Outer South supported in idependent living.	2009/10 schemes operated by Care and Repair and Morley Elderly Action started from 1st April. AMT working with groups to aim towards having for a single scheme to be operational by 10/11 subject to Area Committee approval.
Operati Champi	Grime initatives in targeted neighbourhoods	Support delivery of two Operation Champions in the Outer South	Aire Valley Homes / Environmental Services / Police / Fire Service / Youth Service	Number of Operation Champions implemented.	Second Champion for Outer South held on 4-6th Aug in Morley North Ward. Community Safety Coordinator organising and planning to present a full evaluation report to Oct Area Committee.
Environm Pride		Monitor and influence Environmental Pride days.	Aire Valley Homes / Area Management / Environmental Services	Number of Environmental Pride initiatives held.Improved appearance of local neighbourhoods	Programme of Environmental Prides for 2009 continues, initiatives in Wood Lane, Leigh Road in Tingley, Fairfax Road in Drighlington and Gillroyds in Morley completed.
ASB	Tackle graffiti hotspots  Tackle needle waste.	Refer all incidents to Environmental Services and monitor removal. Promote Environmental Services number to	Environmental Services Environmental Services	Number of graffitti incidents removed. Reduction in graffiti Number of needles removed. Reduction in needle waste	Readle log continues to be emailed to AMT. Confirmed to Group that there has been a reduction in needles across the City including Outer South.
	Tackle flytipping and environmental hotspots		Environmental Services	% of flytipping removed within timed service targetsImproved appearance of area - less litter on street	Bulky Waste Number on Outer South Newsletter
CAST	Target the CAST Team to tackle hotspots across the outer south following referrals from Elected Members, Area Management, Police. Fire and other Agencies	Monitor results of CAST referrals and refer hotspot locations to Environmental Services.	Environmental Services / Area Management Team / Environmental Action Teams	Number of Cast Referrals completed.Improved environmental appearance of hotspots in Outer South.	Members continue to use CAST service through emailing Environmental Services or AMT. Following AMT request, CAST monitoring information received and circulated to Members.

Support local community groups in improving the local environment e.g. In Bloom Groups	Support community groups in their applications to ring fenced well being funding.	Parks and Countryside / Env	supported.Improved appearance of local neighbourhoods and increase in neighbourhood pride.	Woodlesford, Morley, Rothwell and Oulton In Bloom groups contacted regarding proposals. Rothwell in Bloom received funding through Well being and Oulton, Lofthouse and Woodlesford received a small grant. AMT monitoring projects for finance and monitoring information.
Provide skips for community clean ups.	Promote skips to the community. Monitor usage of the skips.	Area Management	neighbourhoods and increased sense of neighbourhood pride	Community Skip provision available to Tenants and Residents Associations and Community Groups as Area Committee agreed well being funding for scheme in 2009/10. PNW continues to promote.
Green Space  Support maintenance and development of green space areas and access to green space e.g. Site Based Gardeners.	Deliver schemes in Outer South that support green space development and maintenance.		develop green spaces in Outer South.Improved quality of green space.	Smithy Rec and Thorpe Recreation Ground are two projects being supported to develop proposals for capital works in Ardsley and Robin Hood Ward. Site Based Gardeners project funded by the Area Committee until 30th Sept 2009 working very well and group postive with work of project.AMT identified £21,000 Well being Funding to support project until 31st March 2010. Area Committee to receive report in Sept.
		Actions needing		

support

Priority Actions to be delivered

Actions for monitoring