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HARINGEY COUNCIL

NOTICE OF MEETING

Scrutiny Review - Street Sweeping

MONDAY, 5TH DECEMBER, 2005 at 19:30 HRS - CIVIC CENTRE.

Councillors:

Councillor James Dawson (Chair), Councillor Peter Floyd and Councillor Herbert Brown

Non-voting representatives:

Mr Mathew Watts, Expert Advisor to the Review.

AGENDA

1. APOLOGIES FOR ABSENCE (IF ANY)

2. URGENT BUSINESS

The Chair will consider the admission of any late items of urgent business. (Late items will be considered under the agenda item where they appear. New items will be dealt with at item 9 below. New items of exempt business will be dealt with at item 10 below).

3. DECLARATIONS OF INTEREST

A member with a personal interest in a matter who attends a meeting of the authority at which the matter is considered must disclose to that meeting the existence and nature of that interest at the commencement of that consideration, or when the interest becomes apparent.

A member with a personal interest in a matter also has a prejudicial interest in that matter if the interest is one which a member of the public with knowledge of the relevant facts would reasonably regard as so significant that it is likely to prejudice the member's judgement of the public interest.

4. MINUTES (PAGES 1 - 4)

To agree the minutes of the meeting held 25th October 2005.

5. ORAL EVIDENCE - MATHEW WATTS, ENCAMS REGIONAL DIRECTOR AND EXPERT ADVISOR TO THE REVIEW

6. ORAL EVIDENCE - PAUL DENNEHY, AREA HOUSING MANAGER

7. RECOMMENDATIONS AND CONCLUSIONS TO THE REVIEW

To consider the draft recommendations and conclusions of the Review.

8. DEPUTATIONS/PETITIONS/QUESTIONS

To consider any requests received in accordance with Standing Orders.

9. NEW ITEMS OF URGENT BUSINESS

To consider any items admitted at item 2 above.

10. NEW ITEMS OF EXEMPT URGENT BUSINESS

To consider any new items of exempt urgent business admitted at item 2 above.

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MINUTES OF THE SCRUTINY REVIEW OF STREET CLEANING AND CLEANLINESS

25TH OCTOBER 2005

MEMBERS: Cllr James Dawson* (Chairman), Cllr Herbert Brown*, Cllr Peter Floyd*.

(*Members present).

ALSO PRESENT: Robin Payne -Assistant Director Environmental Services (Enforcement), Stephen McDonnell - Head of Waste Management & Transport.

1. APOLOGIES FOR ABSENCE

Cllr Hillman – Executive Member Environment.

2. URGENT BUSINESS

None.

3. MINUTES OF THE PREVIOUS MEETING

AGREED: That the minutes of the meeting of the Street Sweeping and Cleaning Scrutiny Review Panel held on 13th October 2005 be agreed as a correct record.

4. <u>DECLARATION OF INTERESTS, IF ANY, IN RESPECT OF ITEMS ON</u> <u>THE AGENDA</u>

None received.

5. <u>DEPUTATIONS/PETITIONS/PRESENTATIONS/QUESTIONS</u>

None.

6. STREET CLEANING CONTRACTUAL REQUIREMENTS

Members considered a report of the Assistant Director of Environmental Services (Street Scene) to consider the current and prospective requirements of the contract for street sweeping services in Haringey.

Catalogue pictures of the various models of litter bins available for the Council to use were distributed to Members.

It was asked what the procedure is for the replacement of missing bins (e.g. if they have been destroyed). Officers undertook to find out and provide the Review with this.

The report considered the current and prospective requirements of the contract for street sweeping services in Haringey – including integration of Haringey Council's performance indicators into the contract specification.

To link the requirements of BV199 to the contract client side requirements.

Street cleaning performance was discussed. Current performance based on the 2004 Residents Survey is 42% ("Amber"), outlined in Appendix A of the report. This is the highest it has been since measurements of this indicator began.

Residents' satisfaction monitoring of the ACCORD contract is however conducted by MORI in a resident's poll. It was enquired whether MORI or the Residents Survey (or both) is the best way to measure the residents satisfaction element of performance of street cleaning. This query will be forwarded to the Executive Member for Community Involvement.

The Residents Survey is carried out annually, the MORI survey is carried out every 3 years against the BV89 performance indicator. The MORI survey is they key residents satisfaction survey that contributes to Haringey Council's CPA score. The Housing Services directorate also commission a survey carried out by MRUK specifically to look at residents' satisfaction on housing estates.

Appendix B of the report outlines performance of zone 1 land that is of an acceptable standard of cleanliness. Haringey Council and ACCORD carry out their own performance monitoring and work together to find improvement in a partnership approach, rather than a relationship with a division between delivery and audit. This self monitoring arrangement has some benefits such as picking up on dirty streets and instigating action more quickly. Members agreed that a partnership approach seems to work best in this context. If ACCORD fall below a minimum performance standard on a particular street Haringey Council can issue a conformance notice. As a last resort Haringey Council can "fine" the contractor.

Performance based on Council monitoring is 95.8% and on ACCORD monitoring is 98.2%. It was commented that this gives the impression that performance is consistently very high and that there is only marginal room for improvement. This is because the monitoring graph shows performance grades A and B together.

Grades A/B = Generally acceptable or high Grades C/D = Below acceptable or high

It was agreed that analysis of performance needs to be more detailed and performance against grades A and B needs to be refined.

The performance monitoring here is based on the Code of Practice between ACCORD and the Council and not on the BV199 standard. Monitoring against BV199 would require more detailed monitoring. Members agreed that it should be recommended that in the future performance monitoring reflects the detail of the BV199 standard.

The current contract for delivery of street sweeping services with Haringey Accord Ltd is until December 2009. Members agreed that it should be

recommended that the Council negotiate with ACCORD to work towards the BV199 performance indicator (the performance indicator that Haringey Council is measured against). This may incorporate areas of work that ACCORD are not currently responsible for, e.g. removal of illegal flyposting, but it may be more efficient for ACCORD to be responsible for delivery of all council targets against the BV199 standard.

Members noted the cost of the street cleaning element of the ACCORD contract.

RECOMMENDED:

That the Waste Management Service seek to negotiate with Haringey Accord Ltd to discontinue current performance indicators and targets based on the Code of Practice on Litter and Refuse and replace these with new performance indicators and targets based on BVPI 199a.

That the targets negotiated be percentage-based as well as comparison-based.

That the Scrutiny Panel supports the bids submitted by Streetscene for:

- Dedicated detritus removal team.
- Saturday night refuse collection and street sweeping service.
- Borough-wide timed collections on main roads.

That Haringey Council should negotiate with Haringey Accord Ltd. to move toward a holistic delivery of council street cleanliness performance targets under BV199.

The meeting closed at 9.00pm

COUNCILLOR JAMES DAWSON

Chair – Scrutiny Review of Street Sweeping and Cleanliness Date:

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