WasteDataFlow From Numbers Knowledge

England User Group Meeting

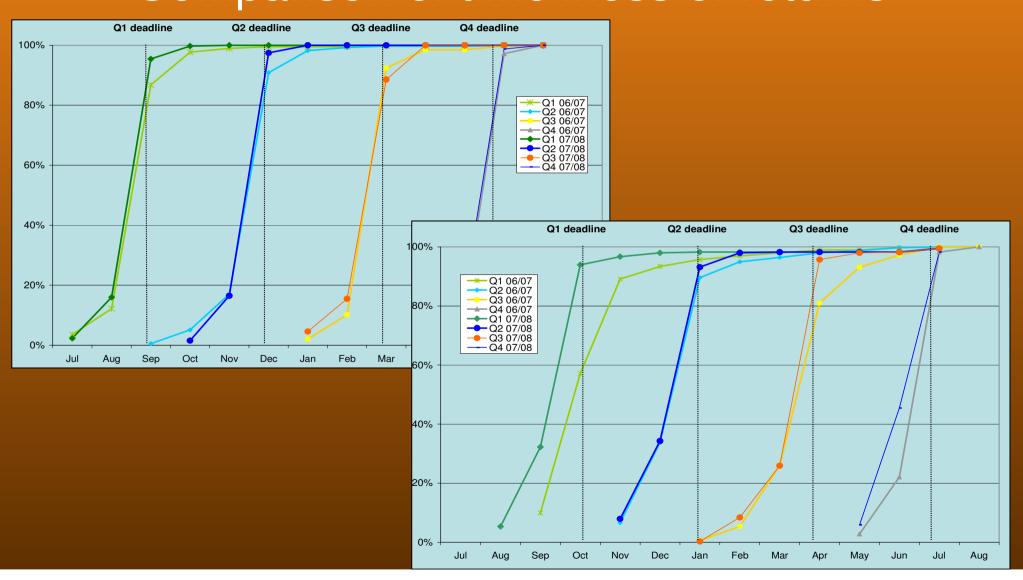
10th September 2008



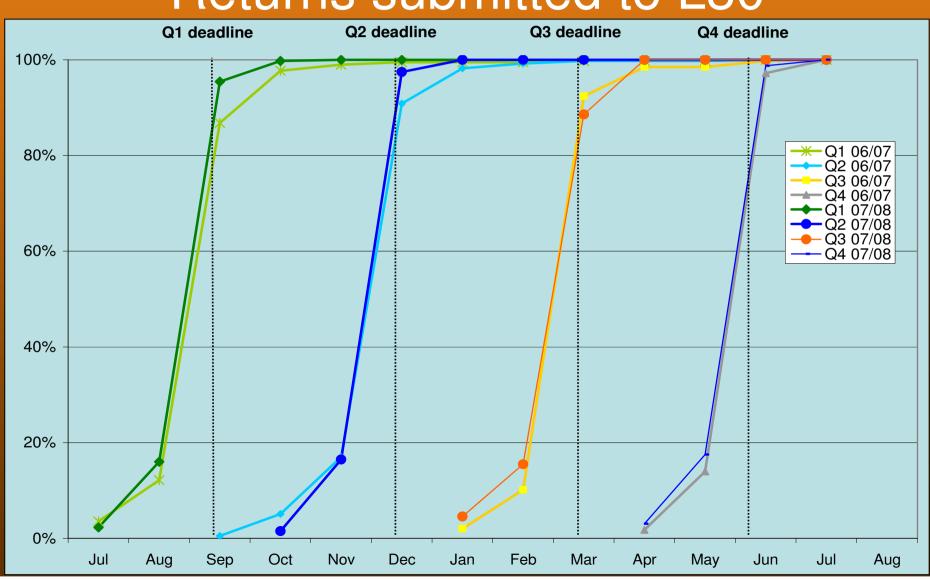
- Introduction
- Overview LATS 2007/8
 - Impact of LATS on BV87
- Review 2007/8 validation
- Development Plan 2008/2009
 - Question 19/35 review
 - Materials review
 - New reporting screen
 - New selection list searching
- Training 2008/9

Time	Subject / Item	Lead
10.00 – 10.30	Coffee on arrival	
10.30 – 10.35	Welcome & Introduction	Jane Hinton (Chair), Defra
10.35 – 10.55	Overview of LATS 2007/8	EA/Defra
10.55 – 11.05	Impact of LATS accounting on BV87	Colin Curtis/All
11.05 – 11.30	Review of 2007/8 validation	Enviros/All
11.30 – 11.45	Key messages for 2008/9 reporting	Defra/All
11.45 – 12.30	Overview of the Development Programme	Enviros/All
12.30 – 13.30	Lunch	
13.30 – 14.00	Question 19/35 review and new materials list	Enviros/All
13.50 – 14.00	New reporting screen	Enviros/All
14.00 – 14:15	New selection list searching	Enviros/All
14:15 – 14:45	Training for 2008/9	Enviros/All
14:45 – 15:00	АОВ	

Comparison of timeliness of returns



Returns submitted to L30



Returns submitted to L35



WasteDataFlow Validation Timescales

	07/08 - Q1	07/08 – Q2	07/08 – Q3	07/08 – Q4	Annual
Average Number of Working Days from Original Submission to 1 st Validation Response	8.0	8.1	5.1	2.3	5.9
Average Number of Working Days from Original Submission to Level 35	18.5	19.4	17.3	12.9	17.0

- Q1 91% of returns went up to Level 35 for the deadline, 96% after +1 day
- Q2 87% of returns went up to Level 35 for the deadline, 95% after +1 day
- Q3 93% of returns went up to Level 35 for the deadline , 97% after +1 day
- Q4 97% of returns went up to Level 35 for the deadline, 100% after +1 day

Level 35 Roll Down Requests

- Qtr 1 27 requests (44 in 06/07)
- Qtr 2 19 requests (39 in 06/07)
- Qtr 3 17 requests (17 in 06/07)
- Qtr 4 17 requests (6 in 06/07)
- Total 80 requests (106 in 06/07)
- Reduction in number of roll down requests authorised but shift in when requests received.

Validation Guidance and Feedback

- NEW Guidance Documents:
 - Validation Checks
 - Back allocation
 - Question 70
- Validation Feedback:
 - Helpline
 - Validation process
 - Level 35 roll backs
 - Areas for improvement?

WasteDataFlow Development Plan

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												10-9	Sep									
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	5-Aug	22-Aug	29-Aug	05-Sep	2-Sep	9-Sep	26-Sep	03-Oct	10-Oct	7-Oct	24-Oct	31-Oct	07-Nov	4-Nov	21-Nov	28-Nov	05-Dec	2-Dec	9-Dec	26-Dec	02-Jan	09-Jan
Item	15	22	29	05	72	9	26	33	6	17	24	31	07	4	2	28	05	12	9	26	02	60
Data Authorisation Screen																						
Selection lists, better management																						
Change to log-in																						
Modify roll-up																						
User management screen															I							
New user level																						
Authority management screen																						
Authroisation note for period																						
Add hh/dwelling stock to questions																						
Qu19/35 review, new template style																						
Materials Choices Expansion																						
New Reports, new page																						
Reporting monthly, rel button																						
Basic Reports, XL based																						
Destination Reports																						
Reprocessor Reports																						
CSV Download																						
												_										

WasteDataFlow Development Plan

	10-Oct	28-Nov	09-Jan
Data Authorisation Screen	Go Live		
Selection lists, better management	Go Live		
Change to log-in	Go Live		
Modify roll-up		Go Live	
User management screen			Go Live
New user level			Go Live
Authority management screen			Go Live
Authorisation note for period		Go Live	
Add hh/dwelling stock to questions		Go Live	
Qu19/35 review, new template style		Go Live	
Materials Choices Expansion		Go Live	
New Reports, new page	Go Live		
Reporting monthly, rel button			Go Live
Basic Reports, XL based		Go Live	
Destination Reports		Go Live	
Reprocessor Reports		Go Live	
CSV Download		Go Live	

WasteDataFlow Question 19/35 review

- Current layout: by facility
- New layout: by material
- User can switch between the two

Summary table at bottom of Qu.

WasteDataFlow Alternative Qu19 layout

Q019: What is the final destination of your materials se	ant for recycling?		Next ancel			
Load comments only from: United Section United Section United Section	GO 3 V	30				
Tonnage Sent For Recycling	12,523					
Recycling destination		es Limited [EAV/ML61722] - WF1 5P	J			
Quantity sent for recycling			7			
Gty sent for reclyng but actually rejetd/dispsd (@ the gate reproce	e)1					
Final destination of contaminants	Γ	•			eck summary bet and sent to appe	
Recycling destination	5309 - Biffa Waste Servic	es Limited (EAWML61722) - WF1 5P	J 💌	of Qu19:		
Quantity sent for recycling						
Gity sent for reclying but actually rejetitions so (@ the gate reproce	er)1					
		•	T	MRF	'Total collected' minus 'MRF	Total s
Final destination of contaminants			Total	rejections		1 otal 3
Final destination of contaminants Material : Brown Glass			collected	rejections	rejections'	i otai si

Materials recorder 06/7

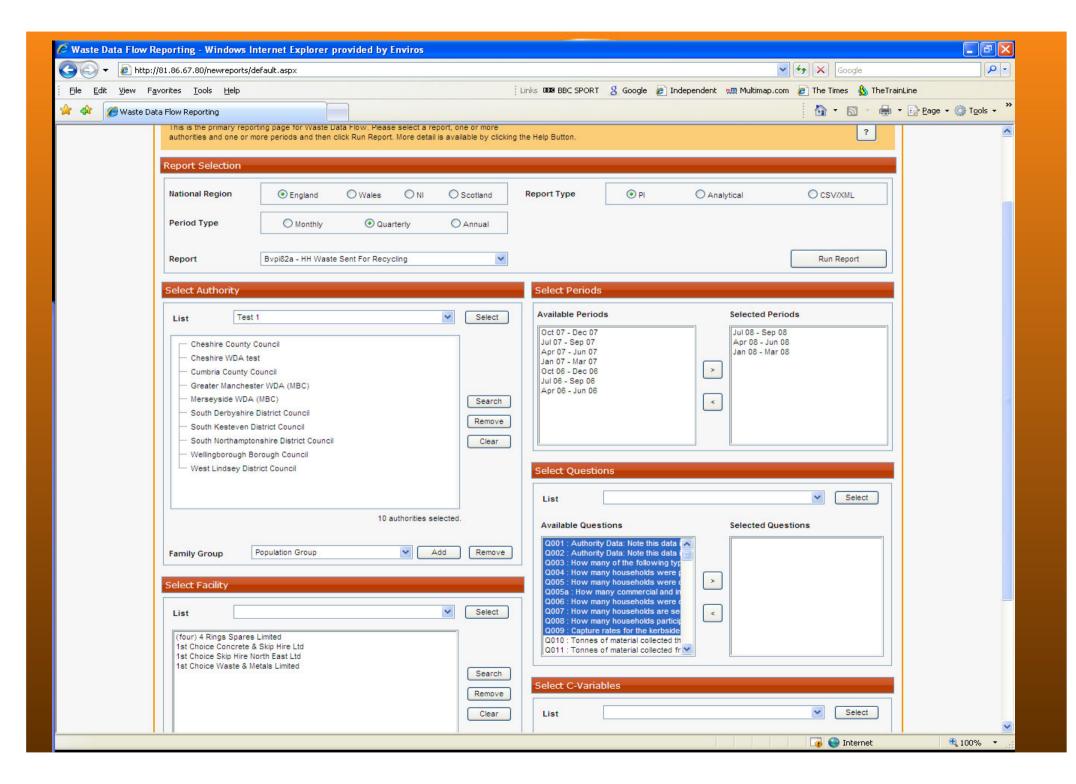
	Tonnage	as % of total	No. Authorities	as % of total (394)	
Aluminium foil	87	0.0%	29	7%	
Vegetable Oil	179	0.0%	13	3%	
Fluorescent tubes	329	0.0%	63	16%	
Paint	654	0.0%	21	5%	
Non automotive batteries	801	0.0%	51	13%	
Books	2,887	0.0%	172	44%	
Mineral Oil	6,592	0.1%	132	34%	
Aluminium cans	7,405	0.1%	121	31%	
Other White Goods	12,186	0.1%	91	23%	
Automotive batteries	17,616	0.2%	145	37%	
Furniture	26,655	0.3%	97	25%	
Steel cans	27,516	0.3%	114	29%	
Brown glass	32,315	0.4%	192	49%	
Other electrical goods	63,758	0.7%	164	42%	
Fridges & Freezers	93,834	1.1%	297	75%	
Textiles & footwear	106,051	1.2%	378	96%	
Clear glass	107,681	1.2%	200	51%	
Mixed cans	113,511	1.3%	329	84%	
Plastics	135,665	1.5%	351	89%	
Other materials	158,454	1.8%	209	53%	
Green glass	159,560	1.8%	195	49%	
Card	214,864	2.4%	243	62%	
Other Scrap metal	442,842	5.0%	221	56%	
Other compostable waste	462,844	5.2%	126	32%	
Wood	469,426	5.3%	145	37%	
Mixed glass	651,134	7.3%	335	85%	
Rubble	828,035	9.3%	118	30%	
Mixed paper & card	937,800	11%	209	53%	
Paper	1,279,151	14%	348	88%	
Green waste only	2,535,635	29%	355	90%	

WasteDataFlow Materials review

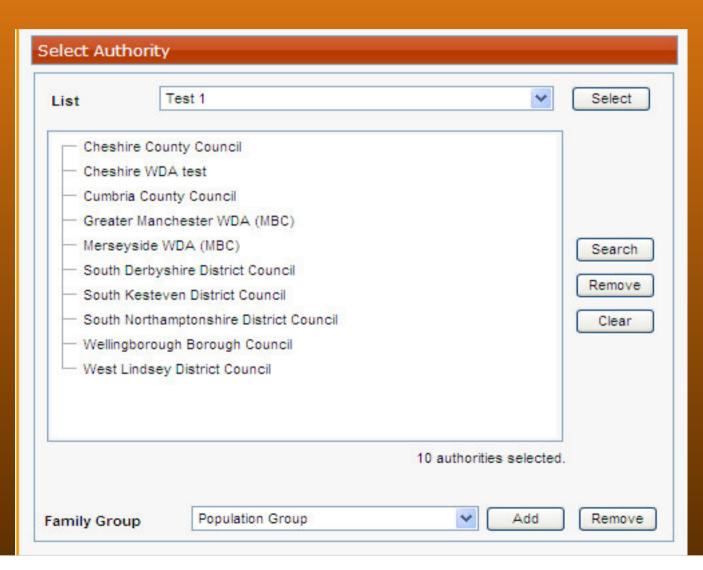
- What materials?
- How displayed?
 - LA specific list
 - 'Other' in the expanding list

WasteDataFlow Materials 09/10 onward

Aluminium foil	Clear glass	
Vegatable oil	Green glass	
Flourescent tubes	Brown glass	
Paint	Mixed glass	
Non automotive batteries	Plastics	
Automotive batteries	Furniture	
Mineral oil	Books	
Card	Wood	
Paper	Rubble	
Mixed paper and card	Green waste only	
Aluminium cans	Other materials	
Steel cans	Other scrap metal	
Mixed cans	Other compostable waste	
Textiles and footwear	Other electrical goods	
Fridges and freezers	Other white goods	

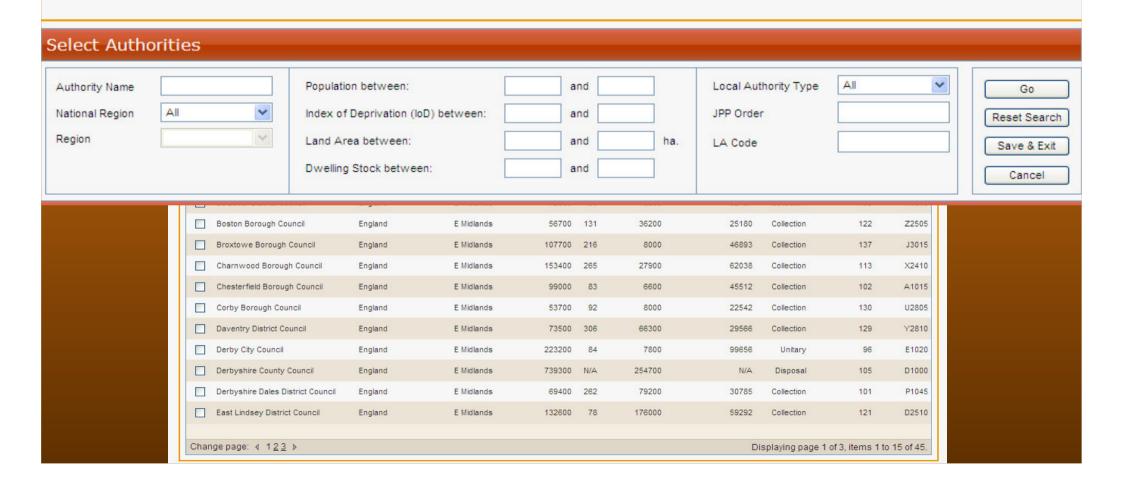


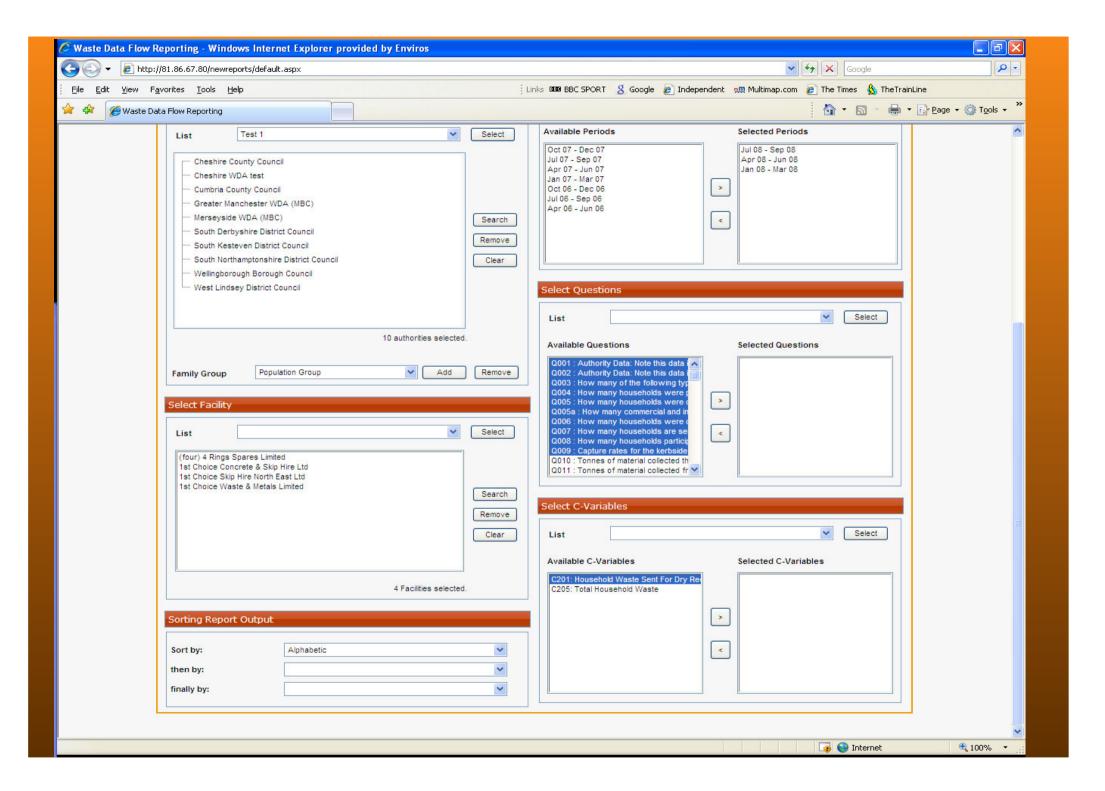
WasteDataFlow Authority Picker



Authority Search and Select

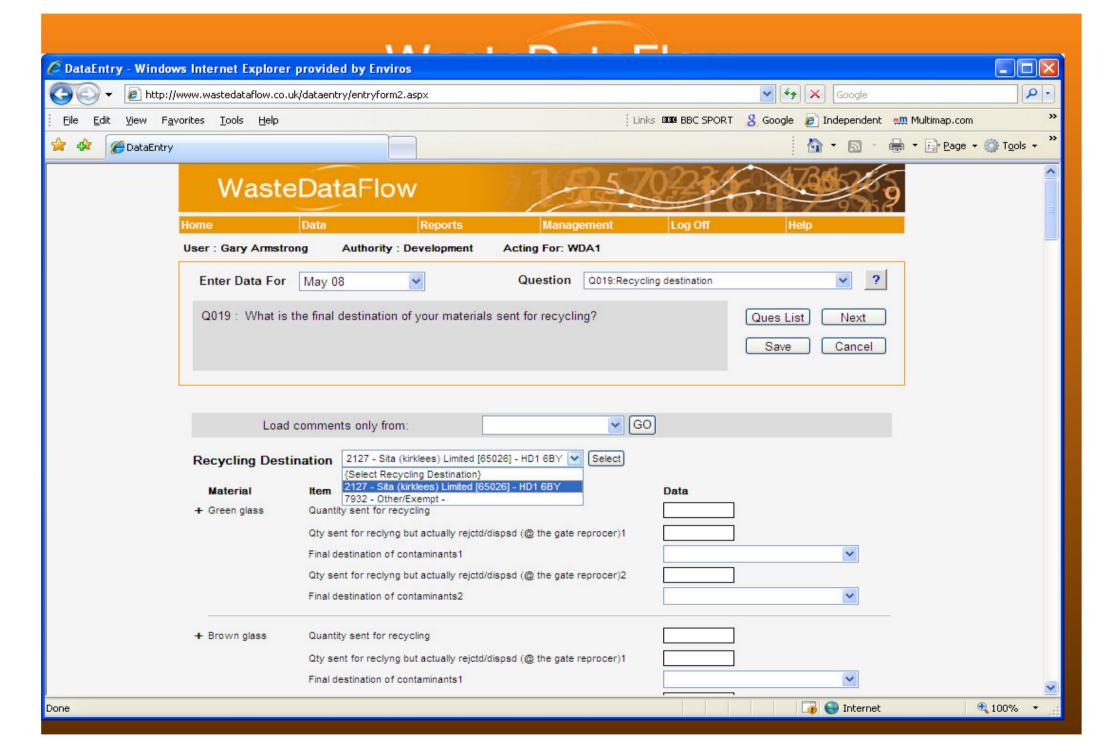
WasteDataFlow



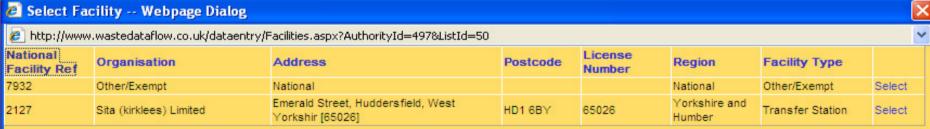


Facility Search and Select

Select Facilitie	es										
Facility Name License Number Post Code	License Number			Address Facility Type Facility Sub-Type Region		Incinerator All North West			Active		Go Reset Search Save & Exit
		DITUSH NUCLEAR FUEIS LTD	DAZ301	IK UNI DEK		OTKS, CRESTER [DAZ3011K]	incinerator	IWA	NOTIN West	T	
		David Duxbury	54140	PR25 5DA		figan Road, Leyland, Preston, Incinerator ancashire [54140]		N/A	North West	Υ	
	DSM Composite Resins Ltd BS3565 GREATER MANCHESTER WASTE BS3042		U CH65 4LR	Dsm Composit Road, [BS356	te Resins Uk Ltd, Cromwell 5IJ]	Incinerator	N/A	North West	Υ		
			BS3042	IM BL3 1RP	Bolton Incinerator, Raikes Lane, Bolton [BS3042IM]		Incinerator	N/A	North West	Υ	
		Lea Susan & Joseph	100183	CW11 3PT	Mill Lane, Mos [100183]	ton, Sandbach, Cheshire,	Incinerator	N/A	North West	Υ	
		Peel Environmental Ince Ltd	TP3135L	S CH2 4LB	Kemira Road,	Ince [TP3135LS]	Incinerator	N/A	North West	Υ	
		Polkacrest North West Limite	ZP3433i	BP M6 8BB	The Incinerato [ZP3433BP]	or, Stott Lane, Salfor	Incinerator	N/A	North West	Υ	
		Ricketts N J	57163	CA4 9TJ	Coombs View Cumbri [57163	r, Nunclose, Armathwaite, B]	Incinerator	N/A	North West	Υ	
		Simon Duncan & Mark Penswick	54338	PR3 6TL		rm, Bodkin Lane, Out ncashir [54338]	Incinerator	N/A	North West	Υ	
		United Utilities Water Plc	BS5541	IN WAS OWB	Bennetts Land [BS5541IN]	e, Shell Green, Widnes	Incinerator	N/A	North West	Υ	
		Veolia ES Cleanaway (UK) Limited	BS5193	E CH65 4EQ	Bridges Road	, South Wirral, [BS5193IE]	Incinerator	N/A	North West	Υ	
		White Rose Environmental LTD	ZP36331	BM OL1 2JH	Royal Oldham Oldham [ZP36	Hospital, Rochdale Road, 33BM]	Incinerator	N/A	North West	Υ	
		White Rose Environmental Ltd	ZP32331	BD BL4 0JR	Royal Bolton I Bolton [ZP323	Hospital, Minerva Road, 3BD]	Incinerator	N/A	North West	Υ	







Training 2008/9

- Last years web sessions very well received, so same format.
- Sessions being planned now.
 - New User
 - Reporting,
 - National Indicator (was BVPI)
 - LATS
- Suggestions for other sessions?

WasteDataFlow Open Floor

Any questions on the presentation?

