

Audit Date: 4-Feb-11

Page 1 of 2

By: [REDACTED]



	M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					
				Mon	Tue	Wed	Thur	Fri	Bags used
	M4								
1	J1 ON-SLIP	B	B						
2	J2 ON-SLIP	B	B						
3	J2 OFF-SLIP	B	B						
4	J3 ON-SLIP	B	B						
5	J3 OFF-SLIP	B	B						
6	J4 ON-SLIP	B	C						
7	J4 OFF-SLIP	B	C						
8	J4b (E-S)	B	B						
9	J4b (E-N)	B	B						
10	J5 OFF SLIP	B	B						
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									

GANG NAMES	Resource

COMMENTS

Audit Date: 4-Feb-11

Page 2 of 2

By:



South Bound			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	J5 ON SLIP	B						
2	J4B (W-N)	B						
3	J4B (W-S)	B						
4	J4 OFF-SLIP	B						
5	J4 ON-SLIP	B						
6	J3 OFF-SLIP	B						
7	J3 ON-SLIP	B						
8	J2 OFF-SLIP	B						
9	J2 ON-SLIP	B						
10	J1 OFF-SLIP	B						
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

GANG NAMES	Resource

**COMMENTS**

Audit Date:

4-Feb-11

Page 1 of 1

By:

[REDACTED]

[REDACTED]

# Connect Plus

M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					Bags used
			Mon	Tue	Wed	Thur	Fri	
M4								
1	A Carriageway							
2	12/2-13/0	B	C					
3	13/0-14/0	B	B					
4	14/0-15/0	B	B					
5	15/0-16/0	B	C					
6	16/0-17/0	B	C					
7	17/0-18/0	B	C					
8	18/0-19/0	B	C					
9	19/0-20/0	B	B					
10	20/0-21/0	B	C					
11	21/0-22/0	B	C					
12	22/0-23/0	B	C					
13	23/0-24/0	B	C					
14	24/0-25/0	B	D					
15	25/0-26/0	B	D					
16	26/0-27/0	B	C					
17	27/0-28/0	B	C					
18	28/0-29/0	B	C					
19	29/0-30/0	B	C					
20	30/0-31/0	B	C					
21								
22								

GANG NAMES	Resource

COMMENTS

Audit Date: 4-Feb-11

Page 1 of 1  

By: [REDACTED]

# Connect Plus

M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					Bags used
			Mon	Tue	Wed	Thur	Fri	
M4								
1	B Carriageway							
2	31/0-30/0	B						
3	30/0-29/0	B						
4	29/0-28/0	B						
5	28/0-27/0	B						
6	27/0-26/0	B						
7	26/0-25/0	B						
8	25/0-24/0	B						
9	24/0-23/0	B						
10	23/0-22/0	B						
11	22/0-21/0	B						
12	21/0-20/0	B						
13	20/0-19/0	B						
14	19/0-18/0	B						
15	18/0-17/0	B						
16	17/0-16/0	B						
17	16/0-15/0	B						
18	15/0-14/0	B						
19	14/0-13/0	B						
20	13/0-12/2	B						
21								
22								

GANG NAMES	Resource

**COMMENTS**

Audit Date:

By:



	M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					Bags used
				Mon	Tue	Wed	Thur	Fri	
	M4								
1	A Carriageway								
2	12/2-13/0	B	B						
3	13/0-14/0	B	B						
4	14/0-15/0	B	B						
5	15/0-16/0	B	B						
6	16/0-17/0	B	B						
7	17/0-18/0	B	B						
8	19/0-20/0	B	B						
9	20/0-21/0	B	B						
10	21/0-22/0	B	B						
11	22/0-23/0	B	B						
12	23/0-24/0	B	B						
13	24/0-25/0	B	B						
14	25/0-26/0	B	B						
15	26/0-27/0	B	B						
16	27/0-28/0	B	B						
17	28/0-29/0	B	B						
18	29/0-30/0	B	B						
19	30/0-31/0	B	B						
20									
21									
22									

GANG NAMES	Resource

COMMENTS

Audit Date:

20-Jan-11

Page 1 of 1

By:

			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	B Carriageway							
2	31/0-30/0	B						
3	30/0-29/0	B						
4	29/0-28/0	B						
5	28/0-27/0	B						
6	27/0-26/0	B						
7	26/0-25/0	B						
8	25/0-24/0	B						
9	24/0-23/0	B						
10	23/0-22/0	B						
11	22/0-21/0	B						
12	21/0-20/0	B						
13	20/0-19/0	B						
14	19/0-18/0	B						
15	18/0-17/0	B						
16	17/0-16/0	B						
17	16/0-15/0	B						
18	15/0-14/0	B						
19	14/0-13/0	B						
20	13/0-12/2	B						
21								
22								

GANG NAMES	Resource

COMMENTS

M25 Litter Picking Programme

ISU Route

M4 B

Audit Date: 20-Jan-11

Page 1 of 1

By: ██████████



South Bound			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	J5 ON SLIP	B						
2	J4B (W-N)	B						
3	J4B (W-S)	B						
4	J4 OFF-SLIP	B						
5	J4 ON-SLIP	B						
6	J3 OFF-SLIP	B						
7	J3 ON-SLIP	B						
8	J2 OFF-SLIP	B						
9	J2 ON-SLIP	B						
10	J1 OFF-SLIP	B						
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

GANG NAMES	Resource

**COMMENTS**

Audit Date: 20-Jan-11

Page 1 of 1

By: [Redacted Signature]



M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					
			Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	J1 ON-SLIP	B						
2	J1 OFF-SLIP	B						
3	J2 ON-SLIP	B						
4	J2 OFF-SLIP	B						
5	J3 ON-SLIP	B						
6	J3 OFF-SLIP	B						
7	J4 ON-SLIP	B						
8	J4 OFF-SLIP	B						
9	J4 - 4a	B						
10	4a -J4	B						
11	J4b (East-South)	B						
12	J4b (E-N)	B						
13	J5 OFF SLIP	B						
14	J5 ON SLIP	B						
15								
16								
17								
18								
19								
20								
21								
22								

GANG NAMES	Resource

COMMENTS



Audit Date: 11-Jan-11

Page 1 of 1

By: [REDACTED]

# Connect Plus

	M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					
				Mon	Tue	Wed	Thur	Fri	Bags used
	M4								
1	A Carriageway								
2	12/2-13/0	B	B						
3	13/0-14/0	B	B						
4	14/0-15/0	B	B						
5	15/0-16/0	B	B						
6	16/0-17/0	B	B						
7	17/0-18/0	B	B						
8	19/0-20/0	B	B						
9	20/0-21/0	B	B						
10	21/0-22/0	B	B						
11	22/0-23/0	B	B						
12	23/0-24/0	B	B						
13	24/0-25/0	B	C						
14	25/0-26/0	B	C						
15	26/0-27/0	B	C						
16	27/0-28/0	B	B						
17	28/0-29/0	B	B						
18	29/0-30/0	B	B						
19	30/0-31/0	B	B						
20									
21									
22									

GANG NAMES	Resource

COMMENTS

M25 Litter Picking Programme

ISU Route:

Road: M4

Audit Date:

11-Jan-11

Page 1 of 1

By:

# Connect Plus

			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	B Carriageway							
2	31/0-30/0	B						
3	30/0-29/0	B						
4	29/0-28/0	B						
5	28/0-27/0	B						
6	27/0-26/0	B						
7	26/0-25/0	B						
8	25/0-24/0	B						
9	24/0-23/0	B						
10	23/0-22/0	B						
11	22/0-21/0	B						
12	21/0-20/0	B						
13	20/0-19/0	B						
14	19/0-18/0	B						
15	18/0-17/0	B						
16	17/0-16/0	B						
17	16/0-15/0	B						
18	15/0-14/0	B						
19	14/0-13/0	B						
20	13/0-12/2	B						
21								
22								

GANG NAMES	Resource

COMMENTS

M25 Litter Picking Programme

ISU Route:

Road: M4A

Audit Date:

11-Jan-11

Page 1 of 2

By:

[Redacted]

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# Connect Plus

			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
<b>M4</b>								
1	J1 ON-SLIP	B						
2	J2 ON-SLIP	B						
3	J2 OFF-SLIP	B						
4	J3 ON-SLIP	B						
5	J3 OFF-SLIP	B						
6	J4 ON-SLIP	B						
7	J4 OFF-SLIP	B						
8	J4b (E-S)	B						
9	J4b (E-N)	B						
10	J5 OFF SLIP	B						
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

GANG NAMES	Resource

COMMENTS

Audit Date:

11-Jan-11

By:

[Redacted]

# Connect Plus

South Bound			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
	M4							
1	J5 ON SLIP	B						
2	J4B (W-N)	B						
3	J4B (W-S)	B						
4	J4 OFF-SLIP	B						
5	J4 ON-SLIP	B						
6	J3 OFF-SLIP	B						
7	J3 ON-SLIP	B						
8	J2 OFF-SLIP	B						
9	J2 ON-SLIP	B						
10	J1 OFF-SLIP	B						
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

GANG NAMES	Resource

COMMENTS

Audit Date: 6-Jan-11

Page 1 of 1

By: [REDACTED]



			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	A Carriageway							
2	12/2-13/0	B						
3	13/0-14/0	B						
4	14/0-15/0	B						
5	15/0-16/0	B						
6	16/0-17/0	B						
7	17/0-18/0	B						
8	19/0-20/0	B						
9	20/0-21/0	B						
10	21/0-22/0	B						
11	22/0-23/0	B						
12	23/0-24/0	B						
13	24/0-25/0	B						
14	25/0-26/0	B						
15	26/0-27/0	B						
16	27/0-28/0	B						
17	28/0-29/0	B						
18	29/0-30/0	B						
19	30/0-31/0	B						
20								
21								
22								

GANG NAMES	Resource

COMMENTS

Audit Date: 6-Jan-11

Page 1 of 1  

By:



			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	B Carriageway							
2	31/0-30/0	B						
3	30/0-29/0	B						
4	29/0-28/0	B						
5	28/0-27/0	B						
6	27/0-26/0	B						
7	26/0-25/0	B						
8	25/0-24/0	B						
9	24/0-23/0	B						
10	23/0-22/0	B						
11	22/0-21/0	B						
12	21/0-20/0	B						
13	20/0-19/0	B						
14	19/0-18/0	B						
15	18/0-17/0	B						
16	17/0-16/0	B						
17	16/0-15/0	B						
18	15/0-14/0	B						
19	14/0-13/0	B						
20	13/0-12/2	B						
21								
22								

GANG NAMES	Resource

**COMMENTS**

Audit Date:

6-Jan-11

Page 1 of 2

By:

[Redacted Name]

[Redacted Signature]

# Connect Plus

	M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					
				Mon	Tue	Wed	Thur	Fri	Bags used
	M4								
1	J1 ON-SLIP	B	B						
2									
3	J2 ON-SLIP	B	B						
4	J2 OFF-SLIP	B	B						
5	J3 ON-SLIP	B	B						
6	J3 OFF-SLIP	B	B						
7	J4 ON-SLIP	B	C						
8	J4 OFF-SLIP	B	C						
9	J4b (E-S)	B	B						
10	J4b (E-N)	B	B						
11	J5 OFF SLIP	B	B						
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									

GANG NAMES	Resource

COMMENTS

Audit Date: 6-Jan-11

Page 2 of 2  

By:                                 

  

# Connect Plus

South Bound			PICKING PROGRAMME WC ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
	<b>M4</b>							
1	J5 ON SLIP	B						
2	J4B (W-N)	B						
3	J4B (W-S)	B						
4	J4 OFF-SLIP	B						
5	J4 ON-SLIP	B						
6	J3 OFF-SLIP	B						
7	J3 ON-SLIP	B						
8	J2 OFF-SLIP	B						
9	J2 ON-SLIP	B						
10	J1 OFF-SLIP	B						
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

GANG NAMES	Resource

**COMMENTS**



Audit Date: 10-Dec-10

Page 1 of 1

By: [REDACTED]



	M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					
				Mon	Tue	Wed	Thur	Fri	Bags used
	M4								
1	A Carriageway								
2	12/2-13/0	B							
3	13/0-14/0	B							
4	14/0-15/0	B							
5	15/0-16/0	B							
6	16/0-17/0	B							
7	17/0-18/0	B							
8	19/0-20/0	B							
9	20/0-21/0	B							
10	21/0-22/0	B							
11	22/0-23/0	B							
12	23/0-24/0	B							
13	24/0-25/0	B							
14	25/0-26/0	B							
15	26/0-27/0	B							
16	27/0-28/0	B	B						
17	28/0-29/0	B	C						
18	29/0-30/0	B	B						
19	30/0-31/0	B	B						
20									
21									
22									

GANG NAMES	Resource

**COMMENTS**  
 Did not review 12/2-27/0

M25 Litter Picking Programme

ISU Route:

Road: M4

Audit Date:

10-Dec-10

Page 1 of 1

By:

[Redacted]

[Redacted]



	M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					Bags used
				Mon	Tue	Wed	Thur	Fri	
	<b>M4</b>								
1	B Carriageway								
2	31/0-30/0	B							
3	30/0-29/0	B							
4	29/0-28/0	B							
5	28/0-27/0	B							
6	27/0-26/0	B							
7	26/0-25/0	B	B						
8	25/0-24/0	B	B						
9	24/0-23/0	B	B						
10	23/0-22/0	B	B						
11	22/0-21/0	B	B						
12	21/0-20/0	B	B						
13	20/0-19/0	B	B						
14	19/0-18/0	B	B						
15	18/0-17/0	B	B						
16	17/0-16/0	B	B						
17	16/0-15/0	B	B						
18	15/0-14/0	B	B						
19	14/0-13/0	B	B						
20	13/0-12/2	B	B						
21									
22									

GANG NAMES	Resource

**COMMENTS**  
 Did not review 31/0-26/0

Audit Date:

10-Dec-10

Page 1 of 2

By:

# Connect Plus

	M/P No.	EPS Classification	Observed EPA Classification	PICKING PROGRAMME W/C ( dd/mm/2010 )					Bags used
				Mon	Tue	Wed	Thur	Fri	
	M4								
1	J1 ON-SLIP	B	B						
2									
3	J2 ON-SLIP	B	B						
4	J2 OFF-SLIP	B	B						
5	J3 ON-SLIP	B	B						
6	J3 OFF-SLIP	B	B						
7	J4 ON-SLIP	B	C						
8	J4 OFF-SLIP	B	C						
9	J4b (E-S)	B	C						
10	J4b (E-N)	B	C						
11	J5 OFF SLIP	B	B						
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									

GANG NAMES	Resource

COMMENTS

Audit Date: 10-Dec-10

Page 2 of 2

By: [Redacted]

# Connect Plus

Eastbound			PICKING PROGRAMME W/C ( dd/mm/2010 )					
M/P No.	EPS Classification	Observed EPA Classification	Mon	Tue	Wed	Thur	Fri	Bags used
M4								
1	J5 ON SLIP	B						
2								
3	J4B (W-N)	B						
4	J4B (W-S)	B						
5	J4 OFF-SLIP	B						
6	J4 ON-SLIP	B						
7	J3 OFF-SLIP	B						
8	J3 ON-SLIP	B						
9	J2 OFF-SLIP	B						
10	J2 ON-SLIP	B						
11	J1 OFF-SLIP	B						
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

GANG NAMES	Resource

COMMENTS