Number	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of Progress 21/07/08	Evidence of Progress 11/02/09	Assessment of progress (Categories 1-4) 21/07/08	Assessment of progress (Categories 1-4) 11/02/09
1	That the current green waste collection service is sustained, with a delivery plan to roll it out across the whole Borough.	J McCann	Apr-08	All properties with a garden receiving a green waste collection service from April 2007.	Already implemented and all properties with a garden now	1	1
2	That an in-depth feasibility study is undertaken across two existing collection rounds to estimate the likely impact of a wheeled bin only collection policy. This will include estimated enforcement and fly tipping costs. This feasibility study to be reported back to the Environment and Regeneration Select Committee.	J McCann	Feasibility Study Undertaken Trial cardboard and plastic collection from November 2006 to summer 2007	Trial now complete and evaluated. Very popular and successful trial. Cabinet approved the roll out of the service to all households which will be done following further cabinet report on proposed implementation. Article in June Stockton News giving feedback on trial.	Complete 2007	1	1
3	That an extensive programme of consultation and presentations be arranged throughout the Borough to discuss waste collection issues. These to include all parish councils and residents groups, local public drop-ins, viewpoint surveys and a feature in Stockton News and the local media.	J Mcann	Summer 2007		Consultation process completed	1	1

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4	That the Environment and Regeneration Select Committee schedule into its work programme an analysis of the impact of alternate weekly recycling and refuse collection in Redcar and Cleveland one year after its introduction	J McCann	?	Recent Environment Select report on Waste Management completed as part of this update.	Recommendation complete	1	1
5	That following extensive consultation, the Environment and Regeneration Select Committee reconsider the issue of alternate weekly recycling/refuse collection and report back to Cabinet with definitive proposals for any specific trials	J McCann	Summer 2007	This formed part of the Recent further Environment select Report. No plans at present to implement Alternate weekly collections		1	1

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6	A 'bin amnesty' to be applied to households using two 240-litre wheeled bins. Bins should be recalled through a series of promotions via the local media, Stockton News and the website, with a Freefone number and e- mail address provided. Refuse collection teams should also be asked to report where more than one bin is being presented for collection by a household.	J McCann	To coincide with any service changes after Summer 2007	Bin amnesty' to be introduced incrementally in 3 phases to coincide with the roll out of plastic & cardboard collections and introduction of no side waste policy - October 2008 phase 1, April 2009 phase 2 and October 2009 phase 3. Full education strategy developed to target specific areas within each phase. Households with more than 1 wheeled bin will be contacted and additional wheeled bins collected, Larger families of 6 or more members and those who generate additional residual waste to be provided with a 360L wheeled bin upon request following a needs assessment	A bin amnesty has been established following the roll out of phase one of the plastic and cardboard collection service. Active publicity through leaflets and awareness through the Customer Services team have resulted in significant numbers of bins being returned by customers.	2	2
7	Recalled bins to be cleaned and recycled for re-use.	J McCann	After summer 2007	October 2008 phase 1, April 2009 phase 2 and October 2009 phase 3. Full education strategy developed to target specific areas within each phase	Bins which have been returned are being prepared and re-issued.	2	1
8	Larger families of 6 or more members and those who generate additional residual waste because of disability to be provided with a 360-litre wheeled bin upon request and following needs assessment.	J McCann	After summer 2007	October 2008 phase 1, April 2009 phase 2 and October 2009 phase 3. Full education strategy developed to target specific areas within each phase	Complete – needs assessment established and rolled out in phase 1 of the collection service.	2	1

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9	Residents should make a contribution towards the cost of replacement of a wheeled bin, to be a charge of £25 in all circumstances. A bin will be replaced free of charge where the collection vehicle is responsible for loss or damage, or the resident can provide a crime incident number to prove that the bin was stolen.	J McCann	Complete April 2006		Complete – a procedure has been established for the charging of 240ltr and 360ltr bins with reconditioned bins being issues in cases where bins have been stolen.	1	1
10	That the excellent work being undertaken by Service Stockton Officers and the Care For Your Area team is acknowledged.	J McCann	No date required			1	1
11	That a standard charge of £10 is introduced for all bulky waste collection requests, with effect from 1 April 2006, over and above the existing charging regime.	J McCann	Complete April 2006		Complete	1	1
12	That the possibility of additional charges for hazardous waste be considered by the Environment and Regeneration Select Committee once the full extent of the W.E.E.E. legislation is apparent.	J McCann	Unknown	No plans at present to implement specific charges for WEEE although charges apply if collected through the Bulky Waste Collection Service		1	1

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13	That the incidence and costs of fly tipping be closely monitored following introduction of the charge.	J McCann	Completed Sep 2006. Continuous monitoring continuing		Fly-tipping is constantly monitored and it is apparent that there have been no increased in levels of reported tipping since the new collection service was established.	1	1
14	That waste kits, comprising the following containers, be provided at all new homes as appropriate: 240 litre wheeled bin Recycling box and bag Composter Information leaflets promoting home composting and recycling/waste reduction techniques, locations of recycling facilities and Care For Your Area services	J McCann	Apr-06	Noted, officers are aware, and it is ongoing process.	Complete – kits are being issued to all new residents via CFYA and the Waste Awareness Team		2

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15	That developers be requested to provide either the kits outlined above, or provide a financial reimbursement to the Council, who will retain responsibility for provision and management of the kits.	J McCann	Jun-09	The SPD on Planning Obligations was adopted on May 13 2008 and is now used in negotiations, and the Core Strategy will now be adopted in December 2009.		1	1
16	That Supplementary Planning Guidance be created which outlines the expectations of the Council in relation to the provision of waste kits.	J McCann	Jun-09		Complete	1	1