Number	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of Progress 01/06/09	Assessment of progress (Categories 1-4) 01/06/09	Evidence of Progress - Due September 09	Assessment of progress (Categories 1-4)
5	That the collection of 'side' waste is discontinued as soon as possible to dovetail with the expansion of the kerbside recycling service and that this be supported by education and enforcement activity.	J McCann	October 2008 / April 2009 / October 2009	Proceeding as planned to coincide with the introduction of the phased plastic and cardboard collections. Ongoing education, awareness and enforcement activities have been effective with lower than anticipated levels of properties presenting side waste.	2 - On Track	On track – reports of properties presenting side waste in the first two phases continues to decrease which is evident that the awareness and education campaign has been successful. Final phase introduced from 27/10/09 which will be supported by education and enforcement visits where required.	2 – On track
11	That Officers explore options for funding through appropriate bodies such as the regional improvement partnership, WRAP, DEFRA, etc to deliver the waste awareness and education strategy.	J McCann	Ongoing	No specific SBC funding has been secured at the moment although Regional Improvement and Efficiency Programme (REIP) are looking at the potential of funding for a communication strategy to support community recycling and Eco Schools across the North East.	3 - Slipped	This is ongoing and is now part of the Waste management Sections SIP	
12	That there is a review of the impact of the extended recycling scheme six months from its introduction to inform a Cabinet decision on any further changes to collection frequencies or other changes that may be necessary.	J McCann	Spring 2008	Data is currently being analysed from phase 1 and 2 implementations. Information is being collated from a variety of sources, including enforcement activities, refuse and recycling tonnages as well as indications of participation levels from the waste awareness team. A full review will be produced 6	2 - On Track	Participation levels form the first two phases has been encouraging. In order to provide a full analysis as to the success of the new policy, a full and detailed report will be produced 6 months after phase 3 is introduced in October 2009	2 – On track

## Progress of Recommendations – Waste Management 2

				months after the launch of the final phase in Spring 2010.			
14	That the Tees Valley Directors of Environment undertake a review into the developing options for dealing with food waste including a review into the operational and financial impacts of using appropriate new technologies. (The Select Committee wishes to offer support to this in any way it can and requests regular feedback on developments.)	J McCann	2009 - 2012	Ongoing – This will be a longer term project	3 - Slipped	On the Director of Environment work Programme for 2009/10	