

LINCOLNSHIRE WASTE PARTNERSHIP - WASTE STRATEGY ACTION PLANPARTNERS

Boston Borough Council
City Of Lincoln Council
East Lindsey District Council
North Kesteven District Council
South Holland District Council

Trading Standards
South Kesteven District Council
West Lindsey District Council
Lincolnshire County Council
Environment Agency
Government East Midlands

Objective 1: To prevent the growth in Municipal Waste by promoting waste reduction and reuse initiatives to ensure no more than 225kg of residual household waste per person per year is produced by 2020

Objective 2: To promote waste awareness through co-ordinated public education and awareness campaigns and effective community engagement.

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Promote the use of charity shops and furniture recycling projects.	Tonnage diversion of furniture etc. away from landfill	County Officer Doug Robinson	Ongoing Dec 2010	November 2011	November 2012	Increased use of charity shops and furniture recycling projects
	Provision of clear guidance on use of the County Councils credit and re-use scheme	Ongoing active Districts and LCC Publicity					Increased take up in applications
UPDATE:							
05.05.10	On-going – promotion opportunities when presented.						
14.01.10	Officer Changed from Ian Coates to Chris Barlow due to Ian leaving						
30.10.09	Ian Coates can produce report on credits						
01.10.09	Ian Coates regularly visits Charities						

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
2	<p>Develop a consistent re-use message about:</p> <ul style="list-style-type: none"> • Home Composting • Re-use websites • Furniture diversion • Food waste • Junk mail • Waste minimisation initiatives • A standard message from all member authorities • Bokashi units etc 	<p>Number of new home composters.</p> <p>Survey of composter usage.</p> <p>Number of Bokashi</p> <p>Mailing preference service take up</p>	<p>County Officer</p> <p>Douglas Robinson</p>	Ongoing			Increased take up of waste minimisation measures
				Dec 2010			

UPDATE:

05.05.10	Messages agreed through Recycling Officers Group. Communications calendar agreed.
07.04.10	needs clarification; see proposed ROG Action Plan
30.10.09	Changed from Lisa Foster to Doug Robinson

3	Seek opportunity to employ a waste partnership officer	Officer employed	County Officer Ian Taylor	June 2010		A Countywide Waste Partnership Officer
UPDATE:						
01.10.09	Officer changed to Ian Taylor – currently on hold due to current economic climate					
30.10.09	Ian Taylor to produce formal 'holding statement'					
05.05.10	On hold – no opportunities currently identified.					
IT IS RECOMMENDED THAT THIS ACTION IS DELETED						

4	Carry out a Trading Standards campaign on excessive packaging.	Number of complaints Number of interventions with a positive packaging reduction outcome	Recycling Officer Lisa Foster TS Packaging Team	June 2010	June 2011	Increased numbers of complaints and interventions to reduce excessive packaging
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UPDATE:

05.05.10	Update report to LWP 03.06.10
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07.04.10	Annual report produced July 2009; for up to date information see http://www.lincolnshire.gov.uk/section.asp?docid=66373&ovt=1
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No/Ref	Action	Performance Measure	Lead Officer	Target Years	Outcome
5	Carry out a Junk Mail campaign DELETE THIS ACTION AS SUBSUMED INTO ACTION 2 ABOVE	Target number of people signing up to the mail preference scheme.	County Officer Johanna Walker	October 2009	A raised awareness
UPDATE:					
07.04.10	PS leaflets distribute at events/ talks etc; need to establish baseline				
07.04.10	Officer changed from Lisa Foster to Johanna Walker				
05.05.10	To be included as part of Cutting Lincs Carbon (CLiC) Campaign – promote use of Preferential Mailing Services.				

6	Establish regular meetings of the waste minimisation/recycling officers group	Minutes of meetings	County Officer Johanna Walker	Ongoing			The group have a programme of clear objects that support the Waste Strategy Action Plan
UPDATE:							
07.04.10	meeting dates arranged to tie in with Waste partnership meetings and key issues to be reported						
07.04.10	Officer changed from Lisa Foster to Johanna Walker						
05.05.10	Group now meeting regularly and reporting to OWG.						
IT IS RECOMMENDED THAT THIS ACTION IS DELETED IT HAS BEEN COMPLETED							

7	Publicise the WRAP home composter scheme DELETE THIS ACTION AS SUBSUMED INTO ACTION 2 ABOVE	Number of composters sold	County Officer Douglas Robinson	Sept 2009			Increased number of home composters regularly used.
UPDATE:							
07.04.10	transition to Straight scheme September 2009						
07.04.10	Officer changed from Lisa Foster to Douglas Robinson						
05.05.10	Publicity for replacement composter scheme with Straight now established across all Lincolnshire authorities.						

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
8	Food waste minimisation campaign	Assess awareness through survey or citizens panel	Recycling Officer Lisa Foster	Ongoing			Raised awareness of food waste
	DELETE THIS ACTION AS SUBSUMED INTO ACTION 2 ABOVE						
UPDATE:							
07.04.10	To be investigated						
05.05.10	Supporting WRAP national campaign. Feature to be included in Lincolnshire Echo supplement in June 2010.						
9	Bulky Waste <ul style="list-style-type: none"> Point customers to reuse schemes first Involve social enterprise to collect waste and assess re-use Ensure consistent approach Produce information to identify all outlets in County 	The number of requests for a bulky waste service that had considered alternatives	District Officer Mark Taylor	Ongoing			Reduction in the number of items that are disposed of to landfill or Energy from Waste. A standard approach is adopted and residents are aware of that approach
				Dec 2010			
UPDATE:							
05.05.10	Data from all WCA's collated and to be considered at future OWG meeting.						
14.01.10	Details received only from SHDC. All OWG agreed to forward details to MT						
30.10.09	Details of bulky waste collection to reuse. Facilities in county to be sent to Mark Taylor at next Officer Working Group						
10	Consider standard procedures of informing Parish Councils and Community Groups about village litter picks	Agreed Standard Procedure	County Officer Ian Taylor	March 2010			Agreement of standard procedures
UPDATE:							
05.05.10	To be considered at future OWG meeting.						
30.10.09	Roy Ormsby to discuss with Ian Taylor to start promoting with parishes.						
01.10.09	Update required						

11	Re-launch of the Real Nappy Campaign	Take up of real nappy incentive scheme	County Officer Doug Robinson				
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UPDATE:

Objective 3: Across Lincolnshire to achieve 55% recycling and composting by 2015

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Undertake a County wide review of best value in waste collection and disposal, including possibility of cross subsidies	Combines cost per household in the top quartile when compared with other districts	District Officer Mark Taylor	March 2010	March 2011	March 2012	A clear understanding of the cost of waste collection and disposal

UPDATE:

01.10.09	Ties into WebAspx
15.01.10	Data re route optimisation and waste infrastructure to be considered at next OWG.
05.05.10	Data collection for Webaspx for WCA residual routes complete, and recycling and garden rounds now being collected.
	IT IS RECOMMENDED THAT THIS ACTION IS DELETED

2	Awareness campaigns to improve performance	National indicators	County Officer Douglas Robinson			Ongoing to March 2015	Achieve target of 55% combined recycling and composting by 2015
	Develop Communications Strategy			Oct 2010			

UPDATE:

05.05.10	Communication calendar agreed by Recycling Officer Group.
07.04.10	Looking at campaigns during Real Nappy week, Recycle Week etc
07.04.10	Officer changed from Lisa Foster to Douglas Robinson

3	Recycle street sweepings	% of road sweepings recycled when compared with the total	District Officer Roy Ormsby	March 2010	March 2011	March 2012	30% of all road sweepings recycled by March 2010 40% by March 2011 50% by March 2012
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UPDATE:	
05.05.10	Trial using Louth WTS completed. Opportunities for diversion identified. To be considered at next OWG.
01.10.09	East Lindsey to co-ordinate. To discuss at next Officer Working Group meeting

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
4	Work in conjunction with LCC as the Waste Disposal Authority, to divert several thousand tonnes of currently landfilled compostable waste from the residual waste stream to a composting operator.	Implementation of opt-out kerbside Green waste scheme for all residents in the Borough.	District Officer George Bernard	April / May 2010			Radical improvement of current 31% 'diversion' rate to over 50%

UPDATE:	
30.10.09	Paper to go to Lincolnshire Waste Partnership
05.05.10	Report on green waste proposal to LWP 03.06.10
	IT IS RECOMMENDED THAT THIS ACTION IS DELETED

Objective 4: Across Lincolnshire to achieve a uniform dry recyclables waste stream by 2013

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Ensure recycling contract will handle all relevant waste streams	Number of facilities/authorities covered by long term contracts	County Officer Ian Taylor	Ongoing	Ongoing	Ongoing	Assured disposal point for all waste streams

UPDATE:	
05.05.10	New contracts handle participating WCA recycling waste streams. On hold until next round of contracting.
30.10.09	Looking at mechanism to add other streams, Ian Taylor to update. Mark Taylor to send details to Ian Taylor on recyclables matrix.
01.10.09	Officer changed to Ian Taylor

2	Achieve a uniform dry recyclable waste stream across the County	Number of authorities achieving the agreed dry recyclable mix	County Officer Ian Taylor			March 2013	All authorities have the same dry recyclable waste stream
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UPDATE:	
05.05.10	On hold until next round of contracting.
01.10.09	Officer changed to Ian Taylor – currently on hold

Objective 5: To increase progressively the recovery and diversion of biodegradable waste from landfill, to meet and exceed the Landfill Directive diversion targets.

Objective 6: To ensure that residual waste treatment supports energy recovery and other practices higher up the waste hierarchy

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Deliver the EfW	Delivery to the timescale	County Officer Sean Kent			April 2013	Energy from Waste facility working effectively

UPDATE:	
05.05.10	Competitive dialogue progressing well and on schedule. Contractor to be appointed by September 2010.
30.10.09	Detailed update for Lincolnshire Waste Partnership with Waste Transfer Station issues

2	Deliver Waste Transfer Stations to West Lindsey, North Kesteven, South Kesteven and potentially a joint South Holland and Boston Borough Council facility	Delivery to the timescale	County Officer Sean Kent			April 2013	Operation of the Energy from Waste facility is supported by an efficient and effective network of waste transfer stations
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UPDATE:	
05.05.10	Sites identified and land purchase being completed for Grantham and Boston. Sites identified and land purchase underway for Gainsborough and Sleaford.
30.10.09	Detailed update for Lincolnshire Waste Partnership with Waste Transfer Station issues

3	Develop contingency arrangements to meet landfill allowance targets	Achieving LATS objectives	County Officer Matthew Michell	Sept 2010	Sept 2011	Sept 2012	Report presented to the OWG for their consideration. Contingency arrangements in place
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UPDATE:	
30.10.09	Ian Taylor to produce update
05.05.10	LATS allowances now purchased to meet worst case scenario for 2012/13.

IT IS RECOMMENDED THAT THIS ACTION IS DELETED AS IT HAS BEEN COMPLETED

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
3	Deliver a Waste Data Management System	System installed and operational	County Officer Ian Taylor	July 2011			WDMS managing waste data across all county facilities
UPDATE:							

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
4	Consider food waste collection once the EfW project has been delivered and waste streams assessed	Undertake feasibility study once the EfW is fully commissioned	District Officer Pat Swinton			March 2013	Report on food waste prepared and a course of action identified
UPDATE:							
05.05.10	Awaiting completion of EfW project.						
01.10.09	Officer changed to Pat Swinton						
IT IS RECOMMEND THIS ACTION IS DELETED PENDING NATIONAL GOVERNMENT WASTE REVIEW							

Objective 7: To deliver best value for money waste management services addressed on a countywide basis.

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Establish a strategic waste management plan for waste infrastructure using modelling techniques	Total collection and disposal cost per property. Purchase route modelling software on a county basis	County Officer Chris Barlow	June 2009			All districts are adopting the most cost effective waste collection infrastructure.
UPDATE:							
01.10.09	Modelling software purchased and data being collected and analysed						
14.01.10	Officer changed from Ian Coates to Chris Barlow, due to Ian leaving						
05.05.10	As per 3.1 - data collection for Webaspx for WCA residual routes complete, and recycling and garden rounds now being collected.						

IT IS RECOMMENDED THAT THIS ACTION IS DELETED

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Review of Lincolnshire Joint Municipal Waste Management Strategy	Review completed	County Officer	March 2013			New strategy adopted by all Lincolnshire Waste Partnership partners.

UPDATE:

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
2	Consider cross border working for co-ordinated waste collection services	Cost of waste collection per household	District Officer Roy Ormsby			March 2013	Reduction in cost of waste per household

UPDATE:

05.05.10 On hold until final location of WTS network confirmed.

01.10.09 WebAspx will help with this action once data input has been completed

No/Ref	Action	Performance Measure	Lead Officer	Target Years	Outcome
3	Consider cross subsidy of recycling services by County from waste disposal cost reductions	National Indicator cost per property	County Officer Ian Taylor	March 2010	All districts are adopting the most cost effective waste collection infrastructure

UPDATE:

01.10.09 Officer changed to Ian Taylor

30.10.09 Short term – Boston/ Long term – reassess financial contributions (EfW). Ian Taylor to update

05.05.10 Report on green waste proposal to LWP 03.06.10

IT IS RECOMMENDED THIS ACTION IS DELETED

Objective 8: To engage with local businesses to encourage the reduction and recycling of commercial waste

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Investigation of facilities for small businesses utilising HWRC's	Monitor level of usage of HWRC's and landfill	County Officer Ian Taylor	End Dec 2009			Increased recycling of business waste
UPDATE:							
01.10.09	Officer changed to Ian Taylor, and deadline extended to April 2010						
30.10.09	Formal update to be produced by Ian Taylor at a later Lincolnshire Waste Partnership						
05.05.10	To be included in HWRC review notified to LWP on 04.03.10						
IT IS RECOMMENDED THIS ACTION IS DELETED							

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
2	Look at opening hours of waste disposal facilities and ensure they are suitable for business customers	Monitor level of usage of HWRC's	District Officer Ian Taylor	End Dec 2009			Increased recycling of business waste
UPDATE:							
30.10.09	Ian Taylor to produce formal update						
05.05.10	To be included in HWRC review notified to LWP on 04.03.10						
IT IS RECOMMENDED THIS ACTION IS DELETED							

3	Produce a trade waste recycling directory for Lincolnshire	Delivery of Directory	District Officer Tony Gray		Oct 2010		Increased use of recycling facilities for business waste
	Provide information to businesses through routine engagements (e.g. Env Health, Trading Standards, Eco Dev)				Oct 2010		
UPDATE							

05.05.10	Draft for circulation by July.
07.04.10	Officer changed from Caroline Pritchard to Peter Metcalf
07.04.10	Needs OWG clarification on purpose, format, audience of the directory. Draft expected May 2010
27.01.10	Draft to LWPOWG in February
01.10.09	Draft available, officer changed to Caroline Pritchard. To go to Lincolnshire Waste Partnership in March

4	Provide information to businesses through routine engagements (e.g. Env Health, Trading Standards, Eco Dev) DELETE THIS ACTION AS SUBSUMED INTO 3 ABOVE		County Officer /Recycling Officer Douglas Robinson / Lisa Foster	March 2010			Increased recycling of business waste
UPDATE:							
07.04.10	Needs clarification on type of information pack required –scope of information pack etc. Link to Site Waste Management Plan legislation etc.						
07.04.10	Officer added to now include Douglas Robinson						
05.05.10	Discussion on this underway with Trading Standards and WCA's.						

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
5	Develop a common approach with respect to 'Schedule 2 Waste'	Agreement by the OWG on a common approach	District Officer Mark Taylor	March 2010		March 2012	Agreed approach across Lincolnshire
UPDATE:							
01.10.09	To be discussed at next Officer Working Group						
30.10.09	Individual approaches to Mark Taylor						
15.01.10	No details have been received by MT. All requested to provide the information for base line.						
05.05.10	Baseline data collected from all WCA's. To be discussed at next OWG.						
ON HOLD UNTIL NATIONAL SCHEDULE 2 AND GOVERNMENT WASTE REVIEW COMPLETED							

6	Promote use of local commercial facilities for AD to businesses if appropriate	Number of commercial AD facilities in Lincolnshire	County Officer Doug Robinson	Ongoing			Local commercial facilities for AD fully supported
UPDATE:							
05.05.10	Workshops held for commercial producers in March. In discussions with producers.						
27.01.10	Douglas Robinson organising a workshop in March to engage with food producers/processors in the County to put the opportunities for using their by-products in this way.						
30.10.09	Douglas Robinson doing work on dual fuel vehicle – to discuss with Tony Gray						
01.10.09	Officer changed to Caroline Pritchard. Sites - Branston, Blankney and Caistor						

Objective 9: To engage actively, lobby and work with local, national, governmental and other organisations on sustainable waste management issues.

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
1	Respond to consultations by DEFRA etc on waste issues jointly through the LWP	Number of consultations responded to jointly	District Officer Mark Taylor	Ongoing			LWP fully engaged at a National Level
UPDATE:							
05.05.10	Report on proposals by Defra for Landfill Diversion on LWP agenda 03.06.10						
15.01.10	No consultations to date						
30.10.09	No consultations to date						
01.10.09	Ongoing						

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
2	Lobby re legal anomalies in trade waste law (DEFRA and MP's)	Successful response within stated timescales	County Officer Matthew Michell	Ongoing			LWP fully engaged at a National Level
UPDATE:							
01.10.09	Update required – regular updates from Matthew Michell to Ian Taylor from National Association of Waste Disposal Officers (NAWDO)						
30.10.09	Ian Taylor to raise with Matthew Michell						

05.05.10	To be considered at future OWG.
	IT IS RECOMMENDED THAT THIS ACTION IS DELETED

3	Campaign for recognition of waste diversion produced by home composting	Ongoing agreement with DEFRA	District Officer Glen Chapman	March 2010	March 2011	March 2012	LWP fully engaged at a National Level and home composting recognised as legitimate recycling
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UPDATE:

30.10.09	Refer to LGA Environment Committee
21.01.10	Letter sent to Martin Wheatley LGA Programme Director (on advise of LGA Environment Board Chairman) – awaiting reply
	IT IS RECOMMENDED THAT THIS ACTION IS DELETED

4	Work on key messages through schools, youth groups and higher education colleges and universities	Number of times resource boxes used. Number of presentations to schools	County Officer Doug Robinson	March 2010 and Ongoing			Schools, youth groups and higher education colleges and universities are fully engaged on recycling and other sustainable activities
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UPDATE:

05.05.10	Involvement with Sustainable Schools Project. Sustainable Schools Showcase 10 attended by 134 Lincolnshire schools attended at EPIC event. Rethink DVD nearing completion.
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Objective 10: As Local Authorities to set an example by preventing, reusing, recycling and composting our own waste and using our buying power to encourage positively sustainable resource use.

No/Ref	Action	Performance Measure	Lead Officer	Target Years		Outcome
1	To report on current practice of LAs of collecting dry recyclables from their own premises Monitor and report on individual LA performance	Weight of waste arising from premises at which recycling is carried out	County Officer Douglas Robinson	Dec 2010	Ongoing	All LA's are maximising the level of recycling from all their premises

UPDATE:

05.05.10	Districts providing brochure information.
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07.04.10	Officer changed from Lisa Foster to Douglas Robinson
07.04.10	All districts have collection of dry recyclables from their offices, but currently this is not consistent.

No/Ref	Action	Performance Measure	Lead Officer	Target Years			Outcome
2	Work with Procurement Lincolnshire to influence purchasing policy and publish a green purchasing policy.	Delivery of the Sustainable procurement policy	District Officer Mark Taylor	March 2010			Wherever possible the environmental impact of all procurement is minimised

UPDATE:

05.05.10	No further progress.
15.01.10	MT is now a delegate on the Sustainable Procurement working group. Procurement Lincolnshire to attend next meeting of LWP. Vehicle procurement group has been established and has met.
30.10.09	Doug Robinson working on Green Procurement guide.
01.10.09	Direct contact, to attend Officer Working Group and fleet officer group meeting

3	Procurement Lincolnshire to make presentation to LWP re their policies	Presentation at future LWP	County Officer Sean Kent	Sept 2009			Raised awareness
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UPDATE:

01.10.09	Cross reference to NKDC engagement with Procurement Lincolnshire. Deadline extended to April 2010
05.05.10	Presentation to LWP 04.03.10
	IT IS RECOMMENDED THAT THIS ACTION IS DELETED AS IT HAS BEEN COMPLETED

4	Assessment of green waste recycling from LA activities and contractors	% of green waste recycled from LA's own activities and that of its contractors	District Officer Glen Chapman			March 2012	All LA's are maximising the level of composting from its own activities
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UPDATE:

30.10.09	No update yet.
05.05.10	No update yet.

KEY:

Ahead of target



On target



Behind target

