

ID	Tranche	Title	Description	Key Legislation	Status (RAG)	Dates / deadlines 2018/19	Location	Projected Spend	LBB Officer Responsible:	Authorisation approved by
FT01	Prevention	Waste Carrier License Stop and Search Operations , Police	Police Stop and Search in hotspot areas; half-day, monthly operations in partnership with MET police and DWP, checking that vehicles carry valid Waste Carriers Licenses and correct Waste documentation e.g. transfer notes. If not FPNs will be issued, as well as information regarding how to register with Environemnt Agency etc.	FPN of up to £400 for flytipping offences committed under <b>Section 33 of the Environmental Protection Act 1990</b>  Under <b>section 88 of the EPA 1990</b> Local authorities can issue a FPN for very small scale fly tipping	Ongoing	Monthly: 2nd Wednesday every month	Various locations /hotspots across Borough.  <i>Data sensitive</i>	£3,500.00	Enforcement Manager	Yes
FT02	Prevention	Joint Police / LBB Enforcement Operation targeting untaxed or unroadworthy cars	Joint operation between LBB and Police toknown hotspots , particularly the area of road outside any garage / car repair work shops that are parking their untaxed / uninsured / unfit cars on the Highway.	Highways Act 1980 / Clean Neighbourhood Act 2005	Ongoing	New dates to be confirmed	TBC	£0.00	Enforcement Manager / Key Partner (Police)	Officer
FT03	Operational	Vehicle Intelligence database and Star Lane Incident Log	Database to note evidence and intelligence on suspect vehicles maintained on internal site	Data Protection Act 2000 GDPR - <i>data sensitive</i>	Ongoing	N/A	Fly-tipping sharepoint site	£0.00	Enforcement Manager	Officer
FT04	Prevention	'Overt' Surveillance and Presence at old GGW satellite sites	Initial trial at GGW Sites in April 2018 – completed 'Overt' Surveillance (CCTV camera) at recycling banks and satellite sites - deemed <u>successful</u> . Signage up, cameras in place, Ward Security completed patrols.  Noted success of weekend due to forward planning and efficient communications. <b>UPDATE: consider Chistmas Tree sites</b>	• Under the <b>Clean Neighbourhoods and Environment Act 2005</b> punishment comprises fines up to £50,000 or 12 months in prison if convicted in a Magistrates court. The offence can attract an unlimited fine and up to 5 years imprisonment if convicted in a Crown Court  - RIPA: Regulation of Investigatory Powers Act 2000	On-going	Commence again in 2019/20	Green Waste Satellite Sites across borough	£1,200.00	Enforcement Manager / Waste Service lead	Officer

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FT05	Prevention	Police / LA Vehicle seizure operations	<p>Vehicle seizure operation –to be more focused / intelligence led than stop and search. Operations will be intelligence led, early morning vehicle seizure operations - Police need to be present.</p> <p><i>AV Contractor</i> will be required</p> <p>Operation ready to go in principle – but requires reliable evidence before vehicle seizure can commence</p>	<p>Under <b>Control of Waste Regulation 2015</b> a waste collection authority may seize a vehicle due to suspected involvement in fly tipping</p> <p>• Under the <b>Proceeds of Crime Act 2002</b> offenders can have assets frozen and confiscated</p>	Ongoing	18/19	Various locations /hotspots across borough.	TBD	Enforcement Manager	TBD
FT06	Operational	Surveillance Case work	<p>Surveillance contractor utilised to undertake groundwork / evidence gathering on suspected fly-tipping operators.</p>	<p>• RIPA: Regulation of Investigatory Powers Act 2000</p> <p>• Under the Clean Neighbourhoods and Environment Act 2005 punishment comprises fines up to £50,000 or 12 months in prison if convicted in a Magistrates court. The offence can attract an unlimited fine and up to 5 years imprisonment if convicted in a Crown Court</p>	On-hold	Ongoing, ad-hoc	NA	£12,600.00	Enforcement Manager	TBD

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FT07	Operational	Trail Cameras	<p>'Trail' CCTV cameras purchased to use for surveillance in known hotspot areas. Requires authorisation under RIPA</p> <p>Fly tip officer has drawn up list of potential sites for cameras. Risk identified of cameras being lost or stolen. Mitigated by the purchasing of camouflaged cameras, without Infra-red glow. If this trial successful, potential to be more broadly rolled out.</p> <p>Note: to be successful, RIPA applications need to be judged 'proportionate, necessary, reasonable, justified' by a magistrate. Therefore a singular occurrence does not satisfy evidence test.</p>	<ul style="list-style-type: none"> <li>RIPA: Regulation of Investigatory Powers Act 2000</li> <li>Under the <b>Clean Neighbourhoods and Environment Act 2005</b> punishment comprises fines up to £50,000 or 12 months in prison if convicted in a Magistrates court. The offence can attract an unlimited fine and up to 5 years imprisonment if convicted in a Crown Court</li> </ul>	Ongoing	Q3-4	Known hotspots (aided by GIS report, LBB officers)	£2,000.00	Enforcement Manager	Yes
FT08	Enf Strategy	New FPN Legislation into force	<p>LAs to have the power to serve an FPN of up to £400 for flytipping offences committed under Section 33 of the Environmental Protection Act 1990. The new fines, of between £150 and £400, will allow local authorities to deal with small-scale fly-tipping quickly and efficiently, without the need to take offenders to court.</p> <p>New FPN commenced</p>	Section 33 of the Environmental Protection Act 1990	Completed	--	All Wards	£7,400.00	Enforcement Manager	PDS Committee and ECS PH approval
FT09	Prevention	Webbased Waste removal services - investigation into legal compliance	Topics considered: Sting Investigations Targeted Intelligence	Section 34 of the Environmental Protection Act 1990	On hold	TBD	All Wards	TBD	Enforcement Manager	--

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FT10	Operational	Training of Street Cleansing Contractor Staff in gathering evidence from fly-tips	Idea to educate street cleansing operators to report fly-tips and gather evidence from tips. To extent this happens currently anyway and evidence passed to fly tip officer.  Techology: review LOT3 specification - use of mobile devices	Data Protection Act 2000 GDPR - data sensitive  EPA 1990	On hold	Q1 19/20	All Wards	£0.00	Street Environment lead / Enforcement Manager	--
FT11	Prevention	Waldens Farm - Gate Locking	Investigate using Ward Security to lock the Walden's Farm access barrier and to carry out a dog patrol of the main track.  TF has spare keys. <b>Update:</b> review current outcomes and reduction of fly-tip incidents	FPN of up to £400 for flytipping offences committed under Section 33 of the Environmental Protection Act 1990  Under section 88 of the EPA 1990 Local authorities can issue a FPN for very small scale fly tipping	On-going	Q3 update	Waldens Farm, Crockenhill Road	£500.00	Enforcement Manager	--
FT12	Operational	Purchase of Deicated Enforcement Vehicle	Used Toyota Hi-Lux Double Cab 2.5D-4D Active - Manual Registered: 30/09/15  To support illegal encampments and removal of evidnec / waste - all terrain required	--	Completed	16/17		£16,450.00	Enforcement Manager	Yes - via LBB officer
FT13	Operational	Body Worn Cameras	Body-worn cameras for 2 LBB officers to be purchased. Process of compliant operation to be informed by current security Service Provider	RIPA: Regulation of Investigatory Powers Act 2000		18/19 - Q4	All Wards	£3,200.00	Enforcement Manager	TBC

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FT14	Prevention	Dummy Cameras	At sites (Public land) with on-street recycling banks	<ul style="list-style-type: none"> <li>• RIPA: Regulation of Investigatory Powers Act 2000</li> <li>• Under the Clean Neighbourhoods and Environment Act 2005 punishment comprises fines up to £50,000 or 12 months in prison if convicted in a Magistrates court. The offence can attract an unlimited fine and up to 5 years imprisonment if convicted in a Crown Court</li> </ul>	To be completed	18/19 Q3-4	All Wards	£5,000.00	Enforcement Manager	TBC
FT15	Prevention	Commercial Waste Audit review	Commercial waste document audit - contact businesses regarding compliance by having the correct waste disposal paperwork / arrangements.	Section 34 of the Environmental Protection Act 1990	Under investigation feasibility	18/19 - Q4	All Wards	£750.00	Waste Service lead / Enforcement Manager	TBC
FT16	Operational	2x CCTV Cameras on both ends of Star Lane	To install 2 heavy duty CCTV cameras at either end of Star Lane and Shepcote Lane.  Quote obtained c.£50,000. To be consulted/approved.			18/19	Cray Valley East	£43,000.00	Enforcement Manager	TBC
FT17	Prevention	High Court injunction / Order	Application for High Court Order in Aug 2018. RE Parks, Open Spaces and Public Car Parks.	<a href="#">(Link to injunction)</a>	Completed	18/19	All Wards	£6,500.00	Enforcement Manager	
FT18	Prevention	Notice to be served on all Parks by County Court bailiffs	All 160 park sites and car parks to be served notice as part of the court order.		Completed	18/19	All Wards	£11,500.00	Enforcement Manager	

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FT19	Operational	Covert surveillance operation Star Lane	Work undertaken to be taken in July/Aug 2018.	<ul style="list-style-type: none"> <li>• RIPA: Regulation of Investigatory Powers Act 2000</li> <li>• Under the Clean Neighbourhoods and Environment Act 2005 punishment comprises fines up to £50,000 or 12 months in prison if convicted in a Magistrates court. The offence can attract an unlimited fine and up to 5 years imprisonment if convicted in a Crown Court</li> </ul>	Completed	18/19	Cray Valley East	£3,000.00	Enforcement Manager	Officer
FT21	Enf Strategy	Fly tip seminar attendace for 2 x officers	Seminar in Sept 2018.	--	Completed	18/19	N/A	£500.00	Enforcement Manager	Officer
FT22	Education & Campaigns	LBB Educational Communications Pack to businesses	Investigate idea of writing educational letters to builders / merchants yards covering duty of care, role under EPA etc.  Idea of adapting fly tip offier's post-card idea proposed i.e. we are watching you on one side, education / how to follow the law checklist on the other.		Progressing	Mid-September onwards	All Wards	£500.00	Communications /Enforcement Manager	No
FT23	Education & Campaigns	Naming and Shaming on social media	This is undertaken in other boroughs e.g. after CCTV footage captures offenders faces. Has lead to no identification of suspects, but raised profile of clampdown and and a potential deterrent measure - On LBB website for 6 months. <b>UPDATE:</b> recent succesful prosecution named in press release	--	Progressing	18/19	All Wards	£0.00	Enforcement Manager	Officer
FT24	Education & Campaigns	Partnership with LFB: Education / printing off road Motorbike leaflets	London Fire Brigade to cover fly-tipping in their arson talks given to schools. Dan Cartwright to add information about fly-tippingto LFB arson presentations given out to schools.		Completed	17/18	All Wards	£0.00	Enforcement Manager	Officer

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FT25	Education & Campaigns	Promotional Items e.g. Pens/pads	Fly-tipping Officer Working Group thought we could purchase promotional items e.g. Pens, pads, ice scrapers etc to distribute to people for free to advertise things such as the Envirocrime reward scheme website or fly-tipping reporting number / link		Completed	16/17	All Wards	£3,010.92	Enforcement Manager	Yes
FT26	Education & Campaigns	Fly-tipping / Legitimate waste disposal leaflet in Planning permission pack	ECO investigated with Planning with Idea to target businesses and residents who have planning permission approved. Option to target residents or businesses who have applied for planning permission, informing them that they should check that all waste is disposed of correctly by ensuring the contractor has a waste carrier licence and checking where they propose to dispose of the waste.  <b>UPDATE:</b> process has ceased due to change in process. To be reviewed if this can be accommodated		On hold	As of September 2018	All Wards	£0.00	Env Campaigns Officer/ Enforcement Manager	Officer
FT27	Education & Campaigns	Planned Communications	<ul style="list-style-type: none"> <li>• Campaign Concept and Design</li> <li>• Printing of 5,000 'Householder' Postcards</li> <li>• 'Local Directory' advert</li> <li>• 'Classified ads' Advertising Space in local newspapers</li> </ul> <p>LBB paid for advertising every other week, Bromley Borough News publishing for free on the alternative 'off' week for free.</p>	Housholder Duty of Care (England & Wales) Regs	On hold	18/19	18/19	£1,770.00	Enforcement Manager	Yes

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FT28	Education & Campaigns	Fly-tipping Reduction: External Training Courses	Officers to investigate specific training opportunities (using new budget to cover costs) for NOs and Environmental enforcement officers  LBB officer contacted Keep Britain Tidy  Environmental Legislation - Cradle to Grave & Beyond Training	All	Completed	EPA traing course for Enformcent officers and Neighbourhoo d Managers delivered	16/17	£2,479.00	Enforcement Manager	Officer
FT29	Education & Campaigns	Education of NOs	LBB officers to put together presentation around fly-tipping and how maximise chances of prosecutions by end of July.		Completed	18/19	Depot	£0.00	Neighbourhood Managers/ Enforcement Manager	Officer
FT30	Education & Campaigns	Re-print of "We are watching you" post cards, large boards.	"We are watching you" post cards to be printed. Large billboards to be stuck in key areas.		Completed	18/19	18/19	£226.00	Enforcement Manager	Officer
FT31	Education & Campaigns	Anti-Flytipping Campaign: Media	Publications in Bromley Borough News, Bromley Times, SE20 magazine, TN16 Magazine, Carousel, Twitter and Facebook		Ongoing	18/19	All Wards	TBD	Enforcement Manager	Officer
FT32	Education & Campaigns	Anti-Flytipping Campaign: Ads and promos	Anti-flytipping advertisement and promotional projects. - 'late space' adverts in targeted publications. Creation of banners (eg waste vehicles). Creation of promo videos for website/social media, printed materials including postcards.	• Under the Clean Neighbourhoods and Environment Act 2005 punishment comprises fines up to £50,000 or 12 months in prison if convicted in a Magistrates court. The offence can attract an unlimited fine and up to 5 years imprisonment if convicted in a Crown Court	Ongoing	18/19	All Wards	TBD	Enforcement Manager	TBC
FT33	Prevention	Urgent repair works to preventative infrastructure at Green Street Green and Okemore Gardens	Okemore Gardens: To supply and install new posts to fill in gaps of missing posts as a temporary measure ahead of improvement works. Green Street Green: To supply and install second hand vehicle barrier to newly formed access on Common to prevent Travellers		Completed	16/17	Chelsfield & Pratts Bottom	£438.53	Enforcement Manager	Officer



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FT34	Prevention	Urgent Repair Works - Petts Wood Recreation Ground	To carry out repairs to closing post after vehicle damage.		Completed	16/17	Petts Wood & Crofton	£190.07	Enforcement Manager	Officer
FT35	Prevention	Crystal Palace Park - Metal Works	To supply and install 2 metal posts painted in yellow to prevent vehicles passing round the new over height barrier.		Completed	16/17	Crystal Palace	£1,000.00	Enforcement Manager	Officer
FT36	Prevention	Riverside Gardens barriers e.g. Stud Posting	Prevent site from incursion leading to waste accumulation and clean up costs etc.		Awaiting an approval decision	18/19	Cray Valley East	£10,000.00	Enforcement Manager	TBC
FT37	Prevention	Okemore Gardens barriers e.g Stud Posting	Prevent site from incursion leading to waste accumulation and clean up costs etc.		Awaiting an approval decision	18/19	Cray Valley East	£12,000.00	Enforcement Manager	TBC
FT38	Prevention	Green Street Green barriers e.g Stud Posting or earth bund.	Potential site for incursion leading to waste accumulation and clean up costs etc. Quotes received for Green Street Green 480 lm of black metal posts and rails. Other options include installation of wooden stud posts or earth bund.		Awaiting an approval decision	18/19	Chelsfield & Pratts Bottom	£35,000.00	Enforcement Manager	TBC
FT39	Prevention	Coney Hall / Layhams Road Improvements	Various improvements along Layhams road in Coney Hall to prevent site from incursion leading to waste accumulation and clean up costs etc.		Awaiting an approval decision	18/19	Hayes & Coney Hall	£8,100.00	Enforcement Manager	TBC
FT41	Prevention	Leaves Green perimeter Earth Bund (Ha Ha)	Due to regular illegal traveller incursions, the perimeter of this site needs to be protected. Consultation has taken place with residents, Councillors, PH, and the favoured option is the installation of an earth mound around the perimeter of the site. This requires Commons planning consent.		Awaiting an approval decision	18/19	18/19	£50,000.00	Enforcement Manager	TBC

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FT42	Prevention	Mottingham Recreation ground / Overheight barrier / Waiver	Obtained waiver To install overheight barrier at entrance to Mottingham Recreation ground vehicle access point as this has been identified as a high risk vulnerable site to illegal traveller incursions..		Completed	16/17	Mottingham & Chis North	£3,000.00	Enforcement Manager	Officer
FT43	Operational	Public Communal Waste Containers in areas of significant private refuse (black bag) dumping.	Raised at LEDNET meeting. Mentioned Brighton, possibly to be trialled in RBKC. Risks commercial waste exploitation and magnet for fly-tipping		Awaiting an approval decision	18/19	Penge & Cator. Orpington, Crystal Palace	£15,000.00	Enforcement Manager	TBC
FT44	Operational	Site Priority Document	Document listing sites most prone to traveller incursions and fly-tipping and given a priority on team site. Site maps, listing of sites have the High Court Order attached to them - the priority sites.		Completed	N/A	18/19	£0.00	Enforcement Manager	Officer
FT45	Prevention	Star Lane Width Restrictors	Proposed Star Lane Width Restrictions to stop potential offending vehicles tipping waste down Star Lane. LBB enforcement officer and Highways in process of identifying possible sites for installation of width restrictions.		On Hold	N/A	Cray Valley East	TBD	Enforcement Manager	TBC
FT46	Prevention	Havelock rec/metal posts	Site vulnerable to illegal traveller vehicle incursion.		Completed	18/19	Kelsey & Eden Park	£2,850.00	Enforcement Manager	Officer
FT47	Operational	Removal and disposal of 4 x Articulated trucks and Waste	4 x large articulated 40ft trailers full of rubbish dumped in the borough.		Completed	18/19	Copers Cope	£78,000.00	Enforcement Manager	Officer
FT48	Prevention	Harvington rec heavy duty wooden rail and posts	To replace old, defective knee rail as site is vulnerable to illegal traveller incursion.		Completed	18/19	Kelsey & Eden Park	£4,800.00	Enforcement Manager	Officer
FT49	Prevention	Green Street Green heavy duty wooden stud posts	Site vulnerable to illegal traveller vehicle incursion.		Completed	18/19	Chelsfield & Pratts Bottom	£6,462.00	Enforcement Manager	Officer
FT50	Operational	Burnt out vehicles in Paul's Cray Hill Park	To remove burnt out vehicles from Paul's Cray Hill Park.		Completed	18/19	Cray Valley East	£1,148.00	Enforcement Manager	Officer
FT51	Prevention	Keston Common Stud posts	Site is vulnerable to and has been illegally occupied by travellers.		Awaiting an approval decision	18/19	Bromley Common & Keston	£1,500.00	Enforcement Manager	TBC

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FT52	All	Fly-tipping Officer Working Group Meetings	Fortnightly meetings to discuss ideas, identify opportunities and update on progress. Minutes typed up - see OneBromley site (key links tab)		Ongoing, monthly meetings	Ongoing, monthly	All Wards	£0.00	Enforcement Manager	Officer
FT54	Operational	GIS Map of fly-tipping hotspots	GIS analysis of fly-tipping over 2015 calendar year to establish evidence base for enforcement operations.		Completed 27.04.16	16/17	All Wards	£0.00	Enforcement Manager	Officer
FT55	Enf Strategy	Safer Bromley Partnership work	Enviro-crime added as a SBP priority for next 3 years. Director (LBB) and (LFB) to lead on issue. Draft approved.		Ongoing	ongoing	All Wards	£0.00	Enforcement Manager	Officer
FT59	Enf Strategy	Committee Report - Requesting £400 FPNs be issued for Fly-tipping in Bromley	In line with legislation which came in in May 2016 - proposed bringing in £400 FPNs for fly-tipping		Completed	16/17 PDS 29 September	All Wards	£0.00	Enforcement Manager	Officer
FT61	Prevention	Changing Bulky Waste Collection Frequency / Pricing	Redesign of Bulky Waste service to improve accessibility by service user. <b>Update:</b> Through research, this has not shown a correlation with the decrease in Fly-tip incidents e.g. Waltham Forest		On hold	18/19	All Wards	£2,400.00	Waste Service lead / Enforcement Manager	TBC
FT62	Education & Campaigns	Engage with Keep Britain Tidy for Campaign	At LEDNET meeting, raised that Keep Britain Tidy are keen to get in touch with London Boroughs for innovative project work		Completed	18/19	All Wards	£0.00	Enforcement Manager	Officer

£356,974.52