

SERVICE LEVEL KEY TASKS 2008/09 – MONITORING REPORT – 2<sup>nd</sup> QUARTER – 30<sup>th</sup> SEPTEMBER 2008

Ref	Action	Target for 2008/09	Responsible Head of Service	Achievements to 30 <sup>th</sup> September 2008	Assessment Against Target	Reasons if Not "On Track"
<b>THEME 1: SAFER AND HEALTHIER COMMUNITIES</b>						
<b>Priority: Providing Safer Neighbourhoods</b>						
EH 3	Under take joint initiatives with N E Leicestershire and Airport Police to enforce compliance with SDDC Private Hire vehicles conditions at Nottingham East Midlands Airport and joint venture with Derbyshire Constabulary and Ministry of Transport in regard to vehicle compliance within SDDC area.		Env. Services	<i>Initiative undertaken June 2008 with NE Leicestershire at East Midlands Airport</i>	<b>Green</b>	

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EH 2	Pilot a cost effective scheme to combine screening for higher risk premises with a basic educational approach in relation to Food and Health and Safety (similar to HSE work place officers).	To enable more inspections to be undertaken, better targeting of resources and higher levels of educational support to small businesses.	Env Services	Pilot commenced in July 2008  <i>Evaluation to be undertaken during the next monitoring period. For example, carrying out education based visits that will result in compliance ratings and determine success of the initiative</i>	<b>Green</b>	
<b>Priority: Combating climate change</b>						
EH 12	Achieve Corporate accreditation to EMAS standard.		Env Services	<i>On schedule to gain accreditation this year</i>	<b>Green</b>	

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<b>THEME 2: YOU AT THE CENTRE</b>						
<b>Priority: Reducing, reusing and recycling waste</b>						
WU 1	Implement Waste Minimisation Plan.	Work with Derbyshire County Council and the Derbyshire Integrated Waste Management Group, and other interested parties, to promote waste awareness / education, re-usable nappies and home composting. Campaign via media to improve participation levels on existing recycling services	Env Services	<i>Work progressing</i>	<b>Green</b>	
WU 4	Extend recycling / composting in line with Derbyshire Waste Strategy. Extend "green box" and "in vessel" compost schemes to cover the whole district	3,000 remaining properties placed on the scheme	Env Services	<i>Completed</i>	<b>Green</b>	

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WU 5	Maintain a focus on reduction and minimisation of costs; Whole of Waste & Cleansing services to be subject to competitive tendering.	Pre qualification questionnaires evaluated	Env Services	<i>Complete</i>	<b>Green</b>	
WU 6	Maintain a focus on reduction and minimisation of costs; Whole of Waste & Cleansing services to be subject to competitive tendering.	Tender documents issued to select list.	Env Services	Documentation issued on 1 <sup>st</sup> August	<b>Green</b>	
WU 7	Maintain a focus on reduction and minimisation of costs; Whole of Waste & Cleansing services to be subject to competitive tendering.	Tender awarded.	Env Services	<i>On schedule for January 2009</i>	<b>Green</b>	

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WU 8	Maintain a focus on reduction and minimisation of costs; Whole of Waste & Cleansing services to be subject to competitive tendering.	Work with successful bidder to be ready for commencement of new contract in June 2009.	Env Services	<i>On schedule to commence in February 2009</i>	<b>Green</b>	
WU 2	Implement a Plan to reduce instances of fly tipping.	<p>Work with Derbyshire wide forum including Encams, the Environment Agency etc. to reduce instances of fly tipping and increase deterrent and enforcement actions.</p> <p>Increase enforcement activity including via the safer neighbourhood wardens.</p> <p>Develop covert camera facility</p>	Env Services	Group work continuing. SDDC is at cutting edge of enforcement Derbyshire wide, with stop / search programme and commencement of sting operations to catch suspects in the act.	<b>Green</b>	

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WU 3	Street Cleansing Performance.	<p>Adhere to existing cleansing and inspection frequencies.</p> <p>Target known "hot spots" for specific attention</p> <p>Increase awareness raising / enforcement activity via the safer neighbourhood wardens.</p>	Env Services	<p><i>Camera has been in use for some time.</i></p> <p><i>Prosecutions pending with Legal Services.</i></p> <p><i>Stop and search programme implemented.</i></p> <p><i>Work continues with Derbyshire Fly tipping Project</i></p>	<b>Green</b>	
GF 17	Enhance environmental provision at Coton Park, Linton	Work with partners to gain Local Nature Reserve status for the site and deliver management plan	Leisure & Com Dev	<i>Report prepared for EDS Committee</i>	<b>Green</b>	