

SERVICE LEVEL KEY TASKS 2008/09 – MONITORING REPORT – 3rd QUARTER– 31st DECEMBER 2008

Ref	Action	Target for 2008/09	Responsible Head of Service	Achievements to 31 st December 2008	Assess- - ment Against Target	Reasons if Not "On Track"
THEME 1: SAFER AND HEALTHIER COMMUNITIES						
Priority: Providing Safer Neighbourhoods						
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>	Green	

Priority: Improving the health and well being of the community

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>	Green	
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Priority: Combating climate change

EH 12	Achieve Corporate accreditation to EMAS standard.		Env Services	<i>On schedule to gain accreditation this year</i>	Green	
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THEME 2: YOU AT THE CENTRE

Priority: Reducing, reusing and recycling waste

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>	Green	
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>	Green	
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>	Green	
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 st August	Green	

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>	Green	
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>	Green	
Priority: Improving the quality of the local environment						
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 considered by EDS Committee</i> <i>Partners for the Management Advisory Group have been identified and a date for the initial meeting has been set</i>	Green	

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	<p><i>Group work continuing. SDDC is at cutting edge of enforcement in Derbyshire with stop / search programme and the commencement of sting operations to catch suspects in the act.</i></p> <p>This has resulted in a 15% (121) incident reduction in fly tipping from the previous year.</p>	Green	
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>	Green	