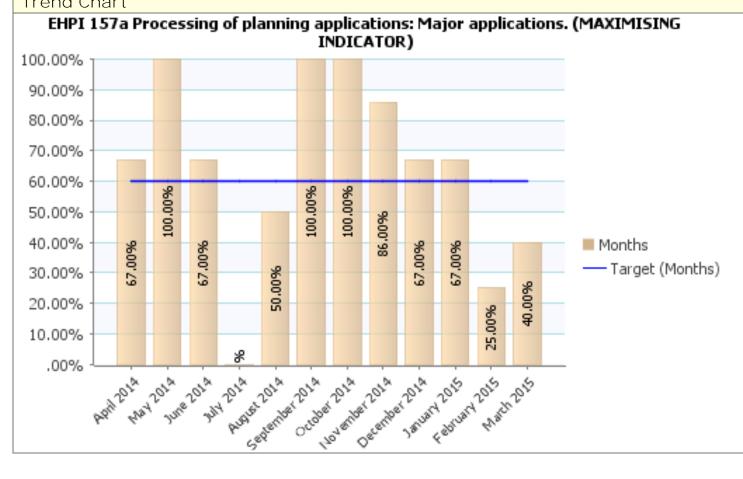
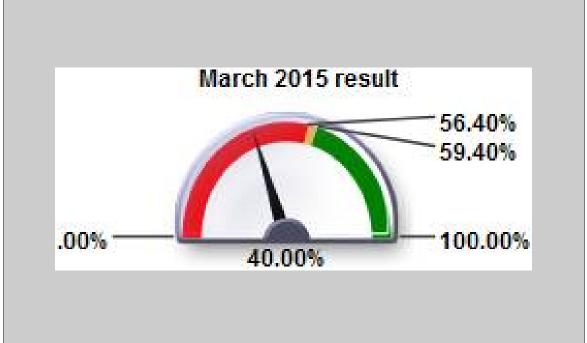
## Environment Scrutiny Healthcheck 2014/15



## Traffic Light Red Corporate Priority: Place

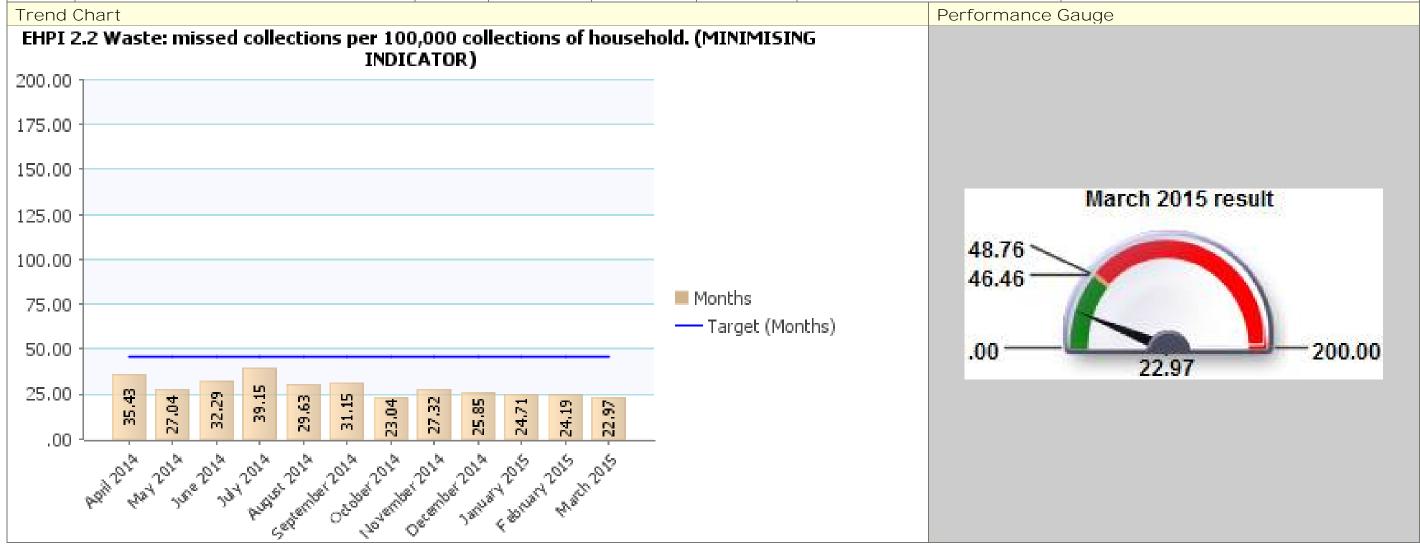
Planni	ng and Building Control						
PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 157a	Processing of planning applications: Major applications. (MAXIMISING INDICATOR)		40.00%	60.00%	•	Performance was off target with the determination of 2 major applications (out of 5) within target. Those not determined within the timescale included site ASR5 at Bishop's Stortford north - which required extensive legal agreement negotiation, although subsequently refused, and a variation application relating to a site at North Street, Bishop's Stortford. This also required a legal agreement variation.	None
Trend	Chart					Performance Gauge	





## Traffic Light Green Corporate Priority: Place

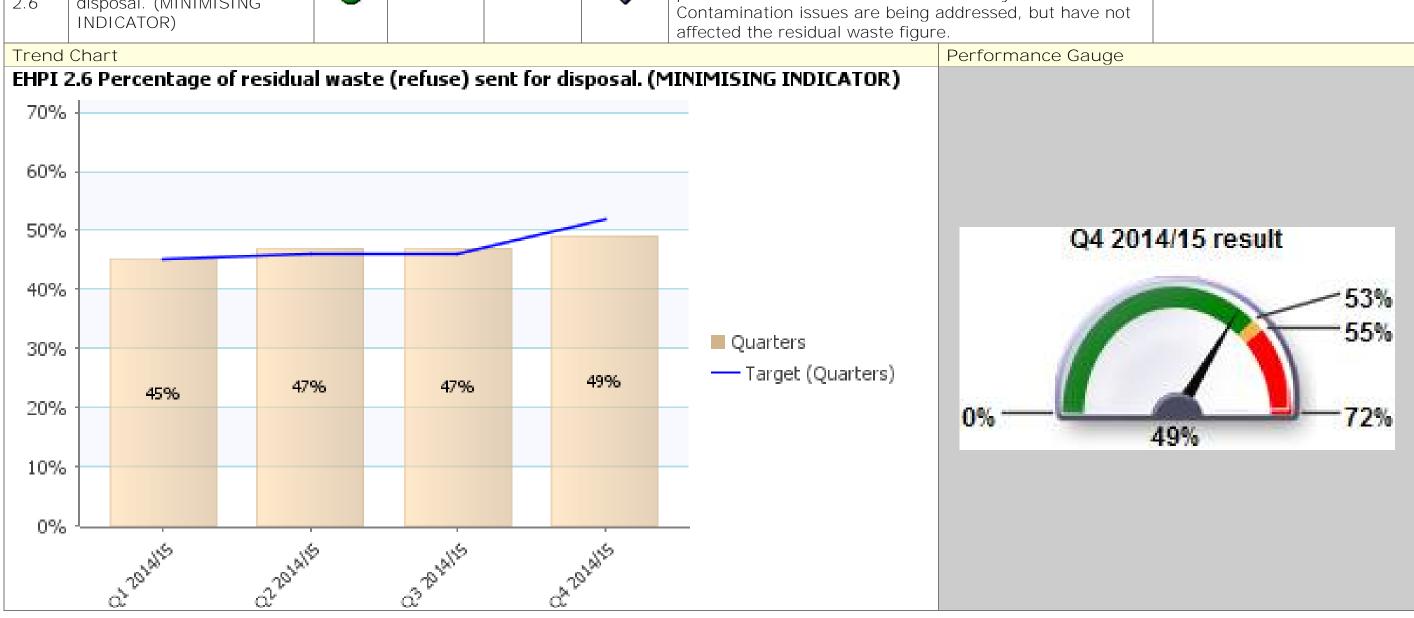
Enviro	nment Services						
PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 2.2	Waste: missed collections per 100,000 collections of household. (MINIMISING INDICATOR)	<b>②</b>	22.97	46.00	•	Best performance of the year, more than halved the target of 46.	None



Enviror	nmen	ıt Ser	vices	5												
PI code	Sho	ort N	ame			Sta	tus	Curro			rren get	t	Shor term trend	1	Notes	Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 2.4 (47)	(MI	-tips: NIMIS NICAT	SING			Q		1.57	days	2.0	00 da	ıys	4	<b>,</b>	Performance was not as go few occasions contractor to remove larger fly tips, but target.	took slightly longer to
Trend (	Chart															Performance Gauge
4.00 day	ys <sub>T</sub>	E	HPI 2	2.4 (4	7) Fl	y-tip	os: re	emov	al. (M	1ININ	MISI	NG I	NDIC	АТО	R)	
3.50 day 3.00 day 2.50 day 2.00 day	ys - ys - ys -		L.S.			2.54 days	S.A.	M							■ Months — Target (Months)	March 2015 result  2.02 days 2.40 days
1.00 day		1.82 days	1.98 days	1.76 days	1.50 days	2.54	2.02 days	1.89 days	1.77 days	1.60 days	1,41 days	1,43 days	1.57 days		, a. g ,	.00 days — 4.00 days
.50 day	vs _															
	PS	W. Colo	1207°	2010	Prints	201 <sup>a</sup> 201 <sup>a</sup>	otok Otok	AL COLOR	December	2012 Januari	2015 (2015)	Way.	1. 20 TO			

PI code	Shor	rt Name		Status	Current Value	Current target	Short term trend	Notes		Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 2.5	the d	l waste collect district (kg per sehold). (MINI CATOR)	r	<b>②</b>	207 kgs	223 kgs	•	Performance is exceeding tar three month rolling quarter for December 2014 to February traditionally had the lowest waste being presented	None	
Trend	Chart	t							Performance Gauge	
300 kg				]	INDICATOR	₹)				
275 kg 250 kg		_								
225 kg	ıs 📗									
									Q4 201	4/15 result
200 kg 175 kg	js js								Q4 201	225 kgs
200 kg 175 kg 150 kg	js js js	247 kgs	230	kas	235 kas			■ Quarters	Q4 201	225 kgs 236 kgs
200 kg .75 kg .50 kg .25 kg	]S	247 kgs	230	kgs	235 kgs	20	7 kgs	Quarters — Target (Quarters)	0 kgs	225 kgs 236 kgs 310 kgs
200 kg 175 kg 150 kg 125 kg	]S	247 kgs	230	kgs	235 kgs	20	7 kgs		0 kgs	225 kgs 236 kgs
200 kg 175 kg 150 kg 125 kg 100 kg	]S	247 kgs	230	kgs	235 kgs	20	7 kgs		0 kgs	225 kg 236 kg

Enviro	onment Services						
PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 2.6	Percentage of residual waste (refuse) sent for disposal. (MINIMISING INDICATOR)	<b>②</b>	49%	52%	•	Performance is exceeding target. Performance data is based on a rolling quarter which covers data for the periods from December 2014 to February 2015. Contamination issues are being addressed, but have not affected the residual waste figure.	None



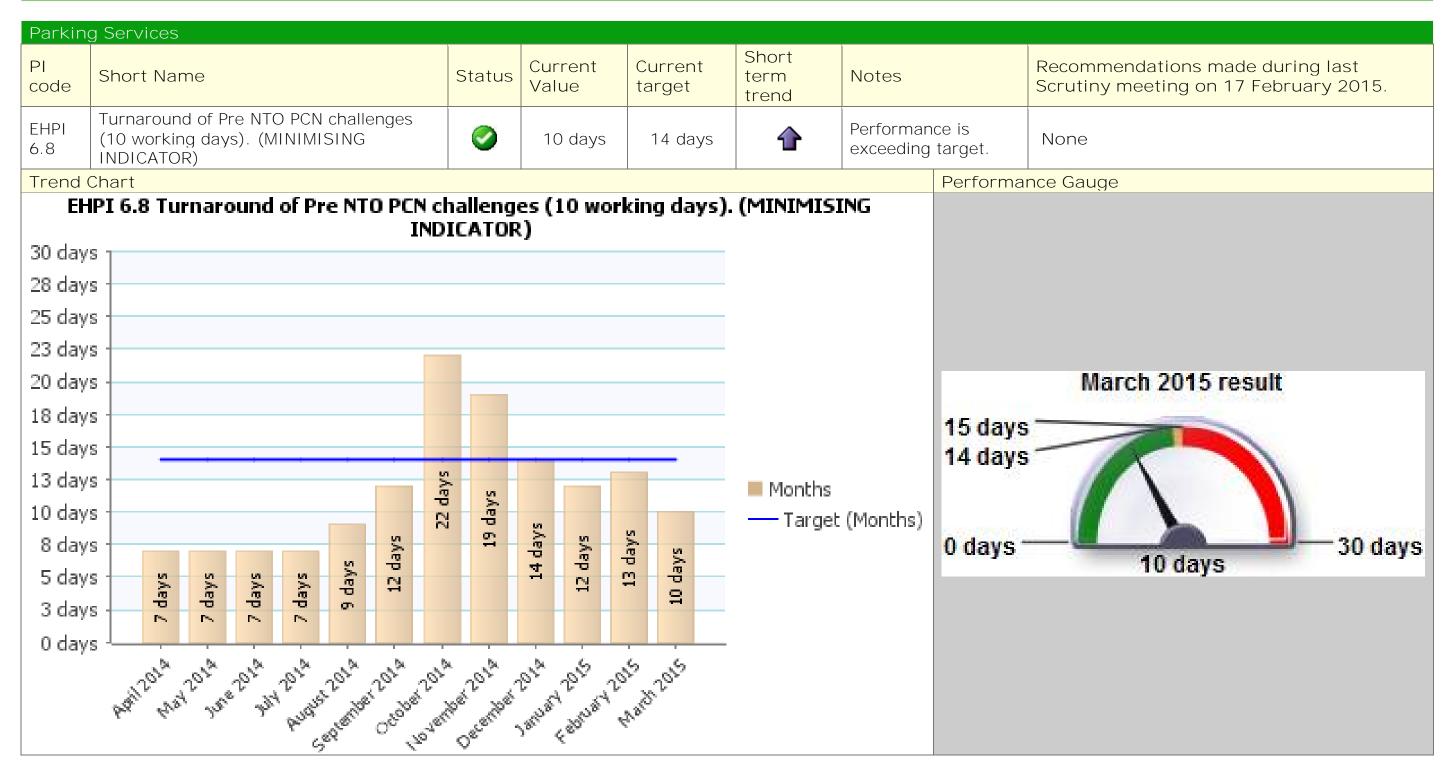
Plannir Pl code			uilding ame	g Cont	rol			Stat	tiic I	Curre Value		Curi	rent aet	Short term	Notes		Recommendations made during last Scrutiny meeting on 17 February
EHPI 157b	Min		plicat	olannin ons. (N				<b>Q</b>		81.0			.00%	trend	Performance is 22 out of 26 aptime.	on target with oplications in	2015. None
100.00 90.00 80.00 70.00	%	t	•	essing	g of p	lanni		pplica			inor	appli	catio	ns. (MAXI		Performance	March 2015 result
50.00 40.00 30.00 20.00 10.00	% - % - % -	25.00 <i>c</i>	60			963.00%	%00'68	9600'88	87.00%	%00.58	83.00%	84,00%	81,00%	■ Mon	ths rget (Months)	.00%	75.20% 79.20% 100.00%
.00	70 <sup>-</sup> -	BIN COL	" 201.	101 A	ALERY PRESE	Sedenia,	Organ	TO TO	Soly Soly	er 2014	Fabruar Fabruar	12015 12015	, Pols				

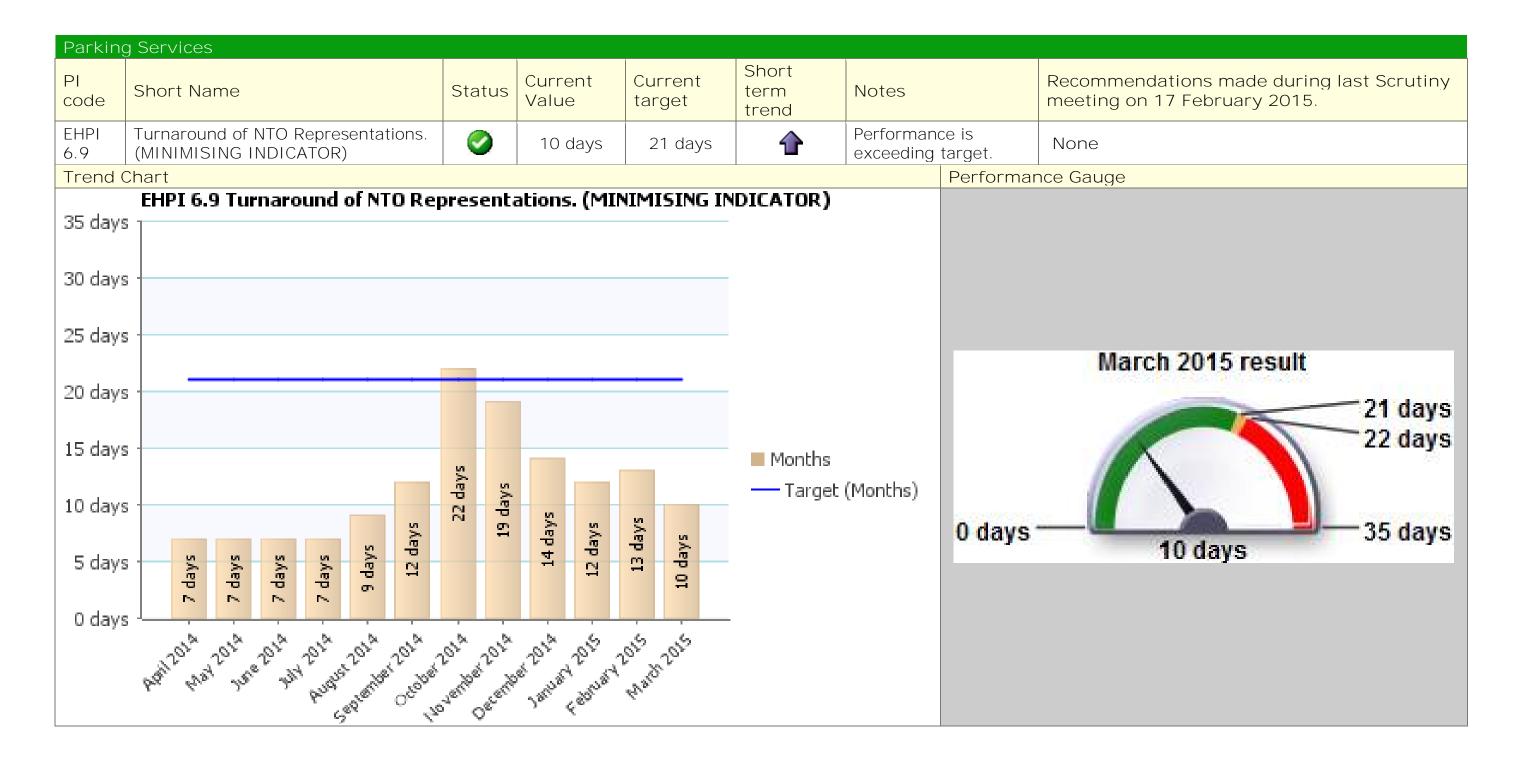
Plannir	ng and	d Buil	ding	Contr	rol												
PI code	Shor	rt Nar	ne					Status	`	urren alue	ıt	target		Short term trend	Notes		Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 157c	$-$ Ulther anniholds in $\Delta \times 1000$											90.0	00%	•	in time.		None
Trend	Chart															Performance G	fauge
		7c Pr	oces	sing	of pl	anni		pplical NDICA			her	appli	catio	ns. (MA)	<b>IMISING</b>		
100.00	% <u> </u>											1					
90.00	% 📙	-															
80.00	% 📙																
70.00	%																March 2015 result
60.00	%																murch 2013 result
50.00	%	94.00%	8	94'00%	%	98:00%	*	8	94,00%	%	96,00.96	*	%				
40.00	<sub>%</sub>	94.0	93.00%	94.0	91,00%	8	86,009%	91,00%	94.0	91,00%	96.	88.00%	92,00%	■ M	onths		84.60%
30.00	%														Target (Months)	98700000	89.10%
20.00	% 📙															.00% ——	92,00%
10.00	%																
.00	" L	,															
	Pal	2010	201ª	201 <sup>th</sup>	Praise.	201 <sup>th</sup>	Original Control	to seniori	enhei	2014	2015 2015	142015 143015	S. S				

ode	Short	t Nam	e				Status	Cur Val	rent ue	Curr		Short term trenc	Notes		Recommendations made during last Scrutiny meeting on 17 February 2015.
HPI .1d	Plann Inspe INDIC	ctions	. (MA)		Initial ING	l Site	<b>②</b>	83	3.00%	75.	00%	1	Performance is exce 25 out of 30 visits u target timescale.		None
rend (														Performance Gau	ıge
00.00 90.00 80.00 70.00 50.00 40.00	% - % - % - % - % -	94,00%	78.00%	81,00%	70,00%	88,00%		78.00%	9	77.00%	81.00%	9600'88	■ Months — Target (Months)	.00%	March 2015 result 70.509 74.259

PI code	Shor	t Nam	е				Statu		Current Value		Curren target	τ   1	Short term trend	Notes		Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 2.23 (188)				deleg ING IN			<b>②</b>		95.5%		90%		?	Performance is exwith 155 out of 10 Decisions.		None
Trend Ch	art														Performance	Gauge
EHPI 2	2.23 (	188)	Planr	ning d	decis	ions	deleg	ate	d to o	ffice	rs (M	AXIM	ISING I	INDICATOR)		
90%	-										-	_				
80%																
70%																
60%																March 2015 result
50%	9696	92%	%56	%96	93%	%96	%56	93%	93%	92%		95'26				
40%				<u> </u>	50		0,	65	6	0		9.		Months		84.6
30%													_	Target (Months)	14 MARY 11 11	89.1
20%															0% ——	95.5%
10%																
0% L																

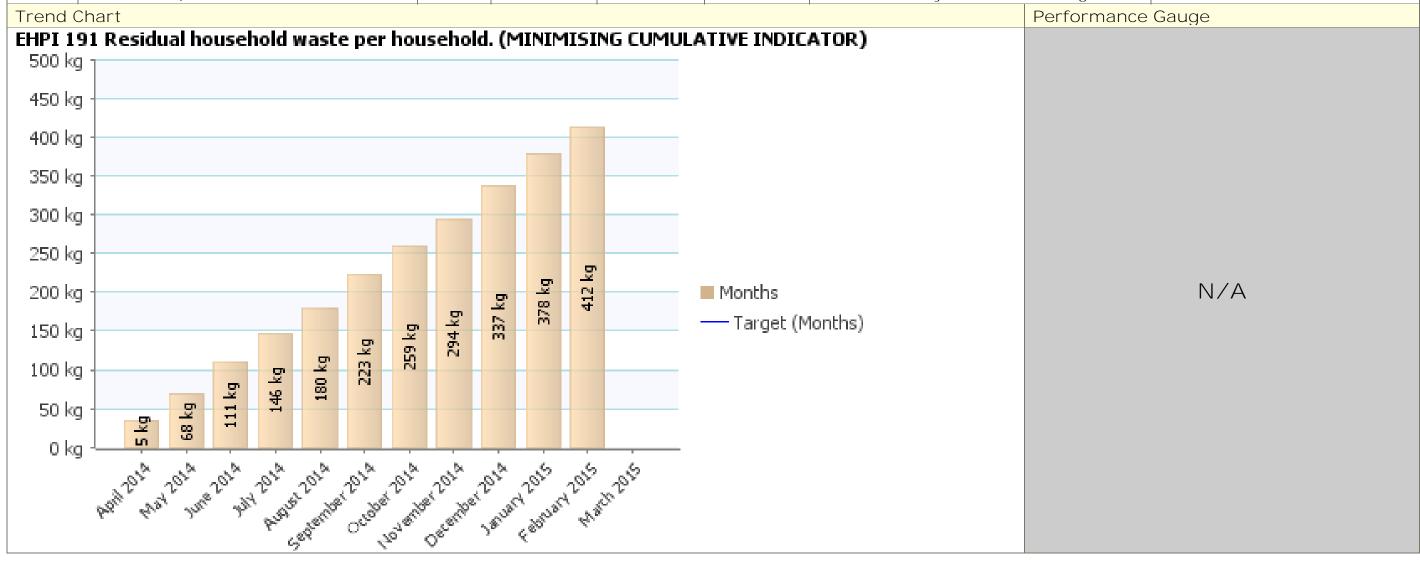
Traffic Light Green Corporate Priority: Prosperity



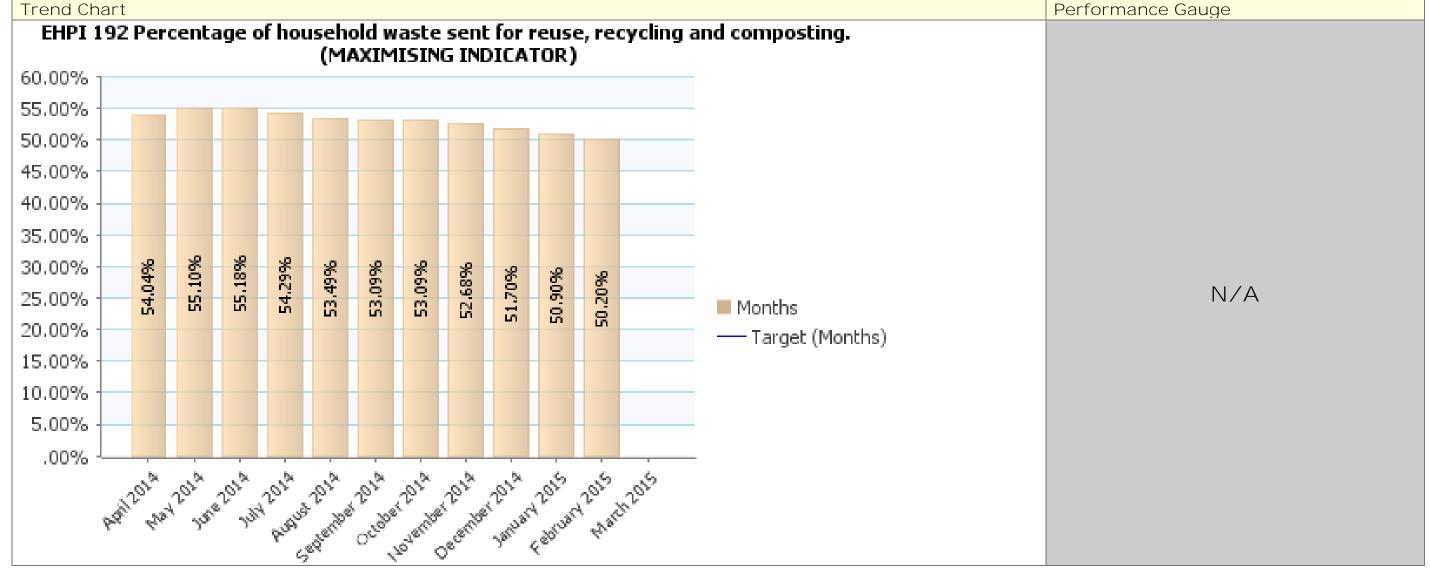


## Traffic Light Unknown Corporate Priority: Place





Enviro	nment Services						
PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 17 February 2015.
EHPI 192	Percentage of household waste sent for reuse, recycling and composting. (MAXIMISING INDICATOR)	N/A	50.20%	N/A	•	Although performance in February 2015 is lower than the previous month, performance is better than the same period last year which achieved 49.15% (February 2014).	None



	ng and Bui	ldin	g Control							Short			Recommendations made
PI code	Short Na	ime					Status	Current Value	Current target	term trend	Notes		during last Scrutiny meeting on 17 February 2015.
EHPI 2.1e			rcement: Santanianianianianianianianianianianianiania				N/A	N/A	70.00%	N/A	No notices were serv therefore no perform available to analyse.		None
rend (	Chart											Performanc	e Gauge
90.009 90.009 80.009	/ <sub>6</sub>									INDICATOR)			
60.009 50.009 40.009	/ <sub>0</sub>	100.00%		100.009%	100,009%	100.00%	100.00%			1onths			N/A
30.009	%									Target (Months	s)		

	PI Status
	This PI is 6% or more off target.
	This PI is 1-5% off target.
<b>②</b>	This PI is on target.

REPLIENT TOTAL SOLA SOLA SOLA SOLA SOLA SOLA

10.00%

.00%

Short Term Trends	
1	Improving
-	No Change
•	Getting Worse

January 2015 Page 1 2015

1 No Ampha 2014

Orrapasi Sola

Desember 2014