








Measure	Owner & Updater	Mar 2016 Result	Trend	Dec 2016 Result	Trend	Mar 2017 Result	Sign Off	Comments
Dacorum								
CSG01 - Percentage of dog fouling reports actioned within the set timescale of 7 days	Craig Thorpe Shirley Hermitage	97.89% (93/95) Target: 95	↗	97.62% (41/42) Target: 95	↗	100% (72/72) Target: 95	✓	Owner All completed within the set timescale.
CSG01a - Number of dog fouling reports actioned within the set timescale of 7 days	Craig Thorpe Shirley Hermitage	93 % Info Only	↘	41 % Info Only	↗	72 % Info Only	✓	Owner
CSG02 - Percentage of fly tips collected within the set timescale of 7 days	Craig Thorpe Shirley Hermitage	99.01% (301/304) Target: 95	↘	99.26% (268/270) Target: 95	↘	98.05% (301/307) Target: 95	✓	Owner 6 over reports over 7 days to complete. 2 x require grab/ 2 x contractor - asbestos / 1 x pending report / 1 over 7 days to collect.
CSG02a - Number of fly tips collected within the set timescale of 7 days	Craig Thorpe Shirley Hermitage	301 Info Only	↗	268 Info Only	↗	301 Info Only	✓	Owner
CSG04 - Litter Area inspections up to standard	Craig Thorpe Shirley Hermitage	120 Inspections Target: 120	↗	120 Inspections Target: 120	↗	120 Inspections No Target	✓	Owner Litter = 90.83% Grade A&B / Detritus = 88.33% - Grade A&B No controlled sweeps carried out in tis period.
CSG05 - Graffiti Removal - Percentage removed from Dacorum Structures within 7 days	Craig Thorpe Shirley Hermitage	96.77% (30/31) Target: 95	↘	100% (9/9) Target: 95	↘	77.78% (14/18) Target: 95	✓	Owner 4 x reports outstanding - awaiting repair of jet washer machine.
CSG05a - Number of Graffiti removed from Dacorum Structures within 7 days	Craig Thorpe Shirley Hermitage	30 Info Only	↘	9 Info Only	↗	14 Info Only	✓	Owner
TW04 - Trees and Woodlands - Contractor Quality Performance	Craig Thorpe Shirley Hermitage	81% Info Only	↗	36% Info Only	↗	99% Info Only	✓	Owner
WR01a - Justified Missed collections (Excluding Assisted Collections)	Craig Thorpe Shirley Hermitage	300 Bins Target: 750	↗	712 Bins Target: 750	↗	293 Bins Target: 750	✓	Owner Approved
WR03 - Number of justified missed assisted collections	Craig Thorpe Shirley Hermitage	42 Collections Target: 150	↘	59 Collections Target: 120	↘	75 Collections Target: 120	✓	Owner Approved
WR05 - Dry recycling Collected	Craig Thorpe Shirley Hermitage	3943.71, Tonnes Target: 3786	↗	3438.86, Tonnes Target: 3600	↗	4069.5, Tonnes Target: 3600	✓	Owner Approved

Key Actions



WR06 - Total tonnage of garden waste collected	Craig Thorpe Shirley Hermitage	762.06 Tonnes Target: 762.06		2033.11 Tonnes Target: 2033.11		1014.55 Tonnes Target: 1014.55		Owner It appears that the actual tonnage is matching the target set which is incorrect. The relevant department has been informed
WR07 - Tonnage of food waste.	Craig Thorpe Shirley Hermitage	1161.28 Tonnes Target: 1200		1213.54 Tonnes Target: 1020		1274.45 Tonnes Target: 1020		Owner Approved
WR08 - Recycling Rate	Craig Thorpe Shirley Hermitage	No Data Target: 60		No Data Target: 60		No Data Target: 60		Owner This figure is not yet available

--



--



--

