

Table 3. Local Environment Quality Enforcement

Item No.	Priority	Intervention	Update	RAG
1	LEQ Enforcement Strategy concerning: <ul style="list-style-type: none"> <li>• Graffiti</li> <li>• Unregulated Waste</li> <li>• Highway Obstructions</li> <li>• Dog Fouling &amp; Control</li> <li>• Littering</li> <li>• Illegal street trading</li> <li>• Flyposting</li> <li>• Street urination, fouling &amp; vomiting</li> </ul>	Review & Update by new service area October 2016	Completed Strategy & Review detailed in Corporate Committee report to which this appendix is attached. Holistic Approach taken. Statistics contained throughout report	G
2	Unregulated Commercial Waste	Review of time- banded schedules to ensure that they are practicable and reasonable for businesses and for Compliance	These now Completed and compliance programme imitated going forward. Specialised Waste Enforcement Officers co-located with waste services to improve proactive and reactive services	G
3	Household Fly Tipping Estates & Dog Control (Estates)	Completed agreed process with Housing Management including integrated Cleansing Programmes	Improved management of fly tipping on Estates and evidence permitting greater use of legislative powers on reactive enforcement use of Fixed Penalty Notices	G
4	Behaviour Change in tackling volume crime (inter alia), litter, responsible dog ownership and Street urination	Street Enforcement services re-gearred to tackle issues and introduce behavioural change through published and	Use of weekly tasking programme to direct enforcement services to hot spots throughout borough on an intelligence based tasking e.g. time & place patrols. Teams and personnel	G

		overt enforcement services	set expected and improved performance standards. Overt enforcement activity published	
5	Maintain monitoring waste related planning conditions in new developments	Maintained	No longer controlled by service.	A
6	Campaign to tackle litter and stainage via voluntary agreement with NTWE premises deploying litter control legislation	Specific campaign to be taken forward on this issue although extensive work undertaken on the legislative aspects through licensing and enforcement services	Aside from demand controls above supply issues are controlled through licence applications. On all relevant new and variation premises licence applications litter control conditions are imposed as a matter of course and have been for some years. Consultation with premises and intervention meetings are taken on a reactive basis.	G
7	Continue to Review and propose licence conditions on NTE premises to improve levels of prevention process to reduce environmental impacts	Continued scrutiny by licencing in conjunction with responsible authorities	Bi weekly licence applications review meetings with internal responsible authorities and partners (planning and Public Health) to determine and agree reductive and preventative measures through conditions. Also, to note new Licensing policy to be delivered in new year and late night levy.	G
8	Prioritise tacking the worst the worst fly tipping cases	Organised and integrated enforcement activity	Tasking meetings direct enforcement activity also co-location permits enforcement where evidence (including CCTV) is available	G
9	Reduce Tonnage of unregulated waste	Campaigns and Enforcement Activity	Continued messaging via website on waste issues stepped up enforcement with teams working on advisory and enforcement activity/campaign on main waste producing areas co	A

			working with waste operatives. Specific Tonnage Target missed by 2.8%. determined this was a result of increased NTE activity in South of Borough this is covered by increased enforcement and advice activities	
10	Minimise the spread of Street art graffiti to appropriately defined area and	Organised and integrated enforcement activity	Use of weekly tasking programme to direct enforcement services to hot spots throughout borough on an intelligence based tasking e.g. time & place patrols.	G
11	Tackling local issues/problems through locally defined and targeted enforcement and communication campaigns	Dedicated Ward Principal Enforcement officers	Ward dedicated principal enforcement officers charged with dealing on a reactive and proactive basis to lead on solutions and partnership working to Ward based problems e.g. Wilberforce Road.	G

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