

APPENDIX 4

Detailed Quarterly Breakdown of External Service Requests received:

Q1 (April-June)	282
Fly Posting - Enforcement	3
Fly Tipping - Private Land	83
Fly Tipping - Public Land	46
Graffiti - Enforcement	16
Highway Obstruction	94
Litter on Private Land	4
Litter on Public Land	9
Overgrown Hedge	1
Dog Control Order	2
Animal Fouling	7
Residential Waste Duty of Care	10
Street Trading - Enforcement	4
Vehicle Sales on Highway	1
Vehicles for Repairs on Highway	2
Q2 (July-Sept)	239
Fly Posting - Enforcement	3
Fly Tipping - Private Land	46
Fly Tipping - Public Land	28
Graffiti - Enforcement	10
Highway Obstruction	117
Litter on Private Land	4
Litter on Public Land	10
Residential Waste Duty of Care	8
Vehicle over Highway	2
Vehicle for sale Highway	1
Fly Tipping Waste Operations	1
Street Trading - Enforcement	3
Animal Fouling	6
Q3 (Oct-Dec)	291
Fly Posting - Enforcement	8
Fly Tipping - Private Land	48
Fly Tipping - Public Land	49
Graffiti - Enforcement	9
Highway Obstruction	131
Litter on Private Land	0
Litter on Public Land	12
Residential Waste Duty of Care	8
Street Trading - Enforcement	7

Animal Fouling	13
Fly Tipping-Waste Operations	1
Vehicles for Repairs on Highway	2
Overgrown Hedge	1
Dog Control Order	2

Grand Total	812
--------------------	------------

HCS PR 063 (Quarterly) – (Number of formal notices issued)

The current enforcement strategy is in line with the nationally accepted enforcement concordat. This requires a balanced graduated approach through education and advice to more formal legal action including prosecution. Generally such an approach is effective in tackling enviro-crime however the service is careful to ensure that the type of enforcement action is proportionate to the seriousness of the offence.

The number of “formal notices” (part of the formal enforcement process) including advisory notices, issued in line with the guidance on PR 063, but does not include the range of other actions undertaken to ensure compliance or intended outcomes are achieved, such as education, verbal warnings, advisory letters, etc. Effective enforcement relies upon sound selection of an appropriate level of enforcement proportionate to the offence and circumstances, with the aim of achieving compliance and resolution of problems.

The number of formal notices served in in the period April to December 2017 was 972 notices excluding notices served on mobile devices.

Formal notices issued April –December 2017 and excludes FPNs issued on mobile devices

Formal Notices issued	Hackney Borough				Homerton				North East				Shoreditch				Stoke Newington			
FY2017/18 Qtr1 to Qtr3	Q1	Q2	Q3	Total	Q1	Q2	Q3	Total	Q1	Q2	Q3	Total	Q1	Q2	Q3	Total	Q1	Q2	Q3	Total
Section 88 Urinating FPN	194	37	40	271	10	1	3	14	3	2		5	151	26	28	205	30	8	9	47
Highway Obstruction FPN	28	9	93	130	8	1	14	23	9	5	27	41	6	1	18	25	5	2	34	41
Highway Obstruction 7 Day Removal Notice	28	25	43	96	3	1	5	9	9	5	8	22	7	8	21	36	9	11	9	29
34(5) Notice	26	44	25	95	2	3	6	11	1	20	2	23	5	13	12	30	18	6	4	28
Invite To Interview (General)	27	38	9	74	1	9	2	12	3	14	2	19	1	13	5	19	22	1		23
Intention To Prosecute Letter	26	12	33	71	1	1	3	5	1	1	3	5	16	5	20	41	8	5	7	20
LBH Waste Contract Details / Section 47 Notice	27	20	8	55	2	4	2	8	2	6	3	11	5	5	1	11	17	5	2	24
Section 88 Litter FPN	21	14	10	45	1	5	5	11	4			4	6	5	2	13	8	2	3	13
Section 33za FPN (N2U)	12	14	18	44		1		1	2	5	6	13	2	7	10	19	8	1	2	11
34(6) FPN	9	6	9	24	1		1	2	2	4	1	7	3	1	4	8	3	1	2	6
Section 33za FPN (SRU)	3	6	3	12		1	3	4	2	2		4	1	3		4				
NON-LBH Waste Contract Details / Section 47 Notice	6	1	4	11	1			1					2		1	3	2		2	4
Community Protection Notice	3	2	4	9	2		2	4			1	1		2		2	1		1	2
Section 59 Dog Fouling FPN	7	1		8					3			3	4			4		1		1
47ZA FPN for Section 47 Notice	1	4		5					1			1		4		4				
Section 38 Illegal Street Trading FPN	1		4	5									1		3	4			1	1
Highway Obstruction 48 Hour Removal Notice	2	2		4	1	1		2		1		1					1			1
Unauthorised Marks on the Highway FPN	3	1		4						1		1	2			2				
Section 108 Notice	2	1	1	4	1		1	2	1	1		2								
Fly Posting FPN	1		2	3							2	2	1			1				
Fly Posting FPN (without advisory)			1	1															1	1
Dog Off Lead in General Public Area			1	1											1	1				
Grand Total	427	237	308	972	34	28	47	109	43	67	55	165	213	93	126	432	132	43	77	252

FPNs served in period April –December 2017 excluding mobile devices

Fixed Penalty Notices Issued	Borough		Homerton		North East		Shoreditch		Stoke N.	
	FPNs	paid	FPNs	paid	FPNs	paid	FPNs	paid	FPNs	paid
FY2017/18 Qtr1 to Qtr3										
Section 88 Urinating FPN	271	159	14	10	5	3	205	123	47	23
Highway Obstruction FPN	130	78	23	18	41	23	25	13	41	24
Section 88 Litter FPN	45	29	11	5	4	2	13	8	13	11
Section 33za FPN (N2U)	44	30	1	1	13	10	19	9	11	10
34(6) FPN	24	11	2	1	7	4	8	3	6	2
Section 33za FPN (SRU)	12	6	4	3	4	1	4	2		
Section 59 Dog Fouling FPN	8	6			3	3	4	2	1	1
47ZA FPN for Section 47 Notice	5	5			1	1	4	4		
Section 38 Illegal Street Trading FPN	5	0					4	0	1	0
Unauthorised Marks on the Highway FPN	4	1			1	0	2	1		
Fly Posting FPN	3	1			2	0	1	1		
Fly Posting FPN (without advisory)	1	1							1	1
Dog Off Lead in General Public Area	1	1					1	1		
Grand Total	553	328	55	38	81	47	290	167	121	72