ANNEX 3 – NRSWA Sample inspection results

SAMPLE INSPECTION RESULTS 2008/2009

SI's undertaken	Monthly target	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Guildford	**118**	89	123	0	0	0	0	0	0	0	0	0	0
Runnymede	**70**	24	52	0	0	0	0	0	0	0	0	0	0
Spelthorne	**53**	8	59	0	0	0	0	0	0	0	0	0	0
Surrey Heath	**61**	49	92	0	0	0	0	0	0	0	0	0	0
Waverley	**102**	146	96	0	0	0	0	0	0	0	0	0	0
Woking	**90**	26	46	0	0	0	0	0	0	0	0	0	0
Total	**494**	342	468	0	0	0	0	0	0	0	0	0	0
%age monthly target complete - **WEST**		69.2	94.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Elmbridge	**114**	136	125	0	0	0	0	0	0	0	0	0	0
Epsom & Ewell	**45**	31	15	0	0	0	0	0	0	0	0	0	0
Mole Valley	**53**	96	43	0	0	0	0	0	0	0	0	0	0
Reigate & Banstead	**93**	66	34	0	0	0	0	0	0	0	0	0	0
Tandridge	**50**	72	19	0	0	0	0	0	0	0	0	0	0
Total	**355**	401	236	0	0	0	0	0	0	0	0	0	0
%age monthly target complete - **EAST**		113.0	66.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Countywide - Monthly % actual	849	**87.5**	**82.9**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
Countywide - cumulative total	10152	743	1447	1447	1447	1447	1447	1447	1447	1447	1447	1447	1447
Countywide - Monthly % cumulative		**7.3**	**14.3**	**14.3**	**14.3**	**14.3**	**14.3**	**14.3**	**14.3**	**14.3**	**14.3**	**14.3**	**14.3**
Annual Target (90%)	**90**	90	90	90	90	90	90	90	90	90	90	90	90

SI's not seen	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Guildford	25	67	0	0	0	0	0	0	0	0	0	0
Runnymede	16	28	0	0	0	0	0	0	0	0	0	0
Spelthorne	1	21	0	0	0	0	0	0	0	0	0	0
Surrey Heath	26	44	0	0	0	0	0	0	0	0	0	0
Waverley	74	44	0	0	0	0	0	0	0	0	0	0
Woking	14	30	0	0	0	0	0	0	0	0	0	0
Total	156	234	0	0	0	0	0	0	0	0	0	0
%age SIs not found - **WEST**	45.6	50.0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Elmbridge	76	62	0	0	0	0	0	0	0	0	0	0
Epsom & Ewell	2	1	0	0	0	0	0	0	0	0	0	0
Mole Valley	15	14	0	0	0	0	0	0	0	0	0	0
Reigate & Banstead	22	17	0	0	0	0	0	0	0	0	0	0
Tandridge	20	10	0	0	0	0	0	0	0	0	0	0
Total	135	104	0	0	0	0	0	0	0	0	0	0
%age SIs not found - **EAST**	33.7	44.1	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Countywide	**39.2**	**48.0**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**
TARGET (35%)	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0

Defects Identified	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Guildford	0	1	0	0	0	0	0	0	0	0	0	0
Runnymede	1	1	0	0	0	0	0	0	0	0	0	0
Spelthorne	1	3	0	0	0	0	0	0	0	0	0	0