

Environmental and Public Protection Scrutiny Committee Actions 2017-2018

| Ref No | Meeting Date | Recommendation / Action / Referral | Description | Progress Update | Member / Officer | Status |
|----------------|------------------|------------------------------------|--|---|---|--|
| E&PP 001-17/18 | 2nd October 2017 | Action | Minute 5 - ENVIRONMENTAL & PUBLIC PROTECTION SCRUTINY COMMITTEE ANNUAL REPORT 2016/17 Members were reassured that Officers would look into the examples that were raised in relation to the hedgerows not being cut following requests | This matter will be considered as part of the Task and Finish Project. | Chair of E&PP S. Pilliner J. Owen | Completed - Scoping and Planning Document to be considered by the E&PP Scrutiny Committee 17th November 2017. |
| E&PP 002-17/18 | 2nd October 2017 | Action | Minute 5 - ENVIRONMENTAL & PUBLIC PROTECTION SCRUTINY COMMITTEE ANNUAL REPORT 2016/17 Officer to obtain more information from the Councillor | S Watts requested more information from Councillor D. Thomas by e-mail. No response. S Watts sent a further e-mail to Cllr D. Thomas requesting information - 11/04/18 | S. Watts | In progress - awaiting information |
| E&PP 003-17/18 | 2nd October 2017 | Action | Minute 7 - 2017/18 WELL-BEING OBJECTIVES PERFORMANCE MONITORING REPORT The Head of Transportation and Highways stated that the Council currently procure energy from green energy suppliers and that further information would be shared with the Committee in due course. | Cllr H.A.L. Evans to provide requested information to Members via e-mail. Requested information provided to Committee Members in pre-meeting followed by an e-mail - 17th November 2017. A detailed report requested see Ref no E&PP 011-17/18 | S Pilliner J. Fearn K. Davies Cllr. H.A.L. Evans | Completed |
| E&PP 004-17/18 | 2nd October 2017 | Action | Minute 9 - DRAFT - CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2016/17 In response to request for an update on the plans for a cycle path from Whitland to Llanglydwen and a footpath between Login and Llanglydwen, the Head of Transportation and Highways stated that currently there were no County Council plans to develop this path. S. Pilliner to make enquiries and provide the Councillor with a response. | Awaiting further information | S. Pilliner | OUTSTANDING |
| E&PP 005-17/18 | 2nd October 2017 | Action | Minute 9 - DRAFT - CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2016/17 Reference page 28 of the report, table with year on year energy consumption, cost and CO2 emissions data. September data to be obtained and forwarded to the Committee | Cllr H.A.L. Evans to provide requested information to Members via e-mail. [linked to reference number E&PP003-17/18] Requested information provided to Committee Members in pre-meeting followed by an e-mail - 17th November 2017. A detailed report requested, see Ref no E&PP 011-17/18 | S Pilliner J. Fearn K. Davies Cllr. H.A.L. Evans | Completed |

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| E&PP 006-17/18 | 2nd October 2017 | Recommendation | Minute 11 - NON-SUBMISSION REPORT. The Parking Strategy report be presented to the Committee in December 2017. | Following a meeting with S Pilliner and Consultants held on 7/11/17, it has been established that the work to finalise the draft strategy would not be ready until early January. Forward Work Plan to be updated to reflect the change. | S. Pilliner J. Owen | To be presented at the Committee Meeting on 3rd March 2018. [NOTE: Meeting cancelled - report to be presented at the Committee meeting on 20th April 2018] Completed - FWP updated |
| E&PP 007-17/18 | 17th November 2017 | Action | Minute 5 - ENVIRONMENTAL HEALTH AND LICENSING SERVICES ANNUAL REPORT 2016/17 In reference to the pollution provided on page 18 of the report, a suggestion was made that it would be beneficial to the Councillors and the public if a list of environmental permit holders were made available on the Council website. The Environmental Protection Manager agreed that this would be beneficial and would seek to publish a list onto the Council website. | Currently working closely with the web team to update the information on the website, the inclusion of permitted businesses will be included as part of the update. | S. Watts/ R. Staines | Completed action - Ongoing work with web team to update information |
| E&PP 008-17/18 | 17th November 2017 | Action | Minute 5 - ENVIRONMENTAL HEALTH AND LICENSING SERVICES ANNUAL REPORT 2016/17 In light of the vision to increase community involvement, a query was raised as to how the Council was involving communities with regards to emergency planning. The Head of Waste and Environmental Services stated that he was unable to provide the Committee with any specific information on this matter today, however, he would liaise with the Civil Contingency Manager and inform Members | Update note sent to all Scrutiny Committee members. Item completed on 28/11/17. | A. Williams | Completed |
| E&PP 009-17/18 | 17th November 2017 | Action | Minute 6 - HIGHWAYS NETWORK HIERARCHY It was asked if the Highways Network Hierarchy could include the protection of green lanes/tracks. The Head of Highways and Transportation acknowledged there were challenges with regard to green lanes but would provide feedback to the Principal Engineer (Network and Asset Management). | Update required | S. Pilliner | OUTSTANDING |

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| E&PP 010-17/18 | 17th November 2017 | Recommendation | <p>Minute 8 - ENVIRONMENTAL & PUBLIC PROTECTION TASK & FINISH GROUP 2017/18 PLANNING AND SCOPING DOCUMENT</p> <p>- to endorse the project aims and scope of the Task and Finish Group;</p> <p>- that the membership of the Task and Finish Group be as follows:-</p> <ul style="list-style-type: none"> • Councillor Alun Davies • Councillor Jeanette Gilasbey • Councillor Dorian Philips • Councillor Penny Edwards • Councillor John James • Councillor Andrew James | <p>Task and Finish dates scheduled as follows:-</p> <p>9th January 2018 (Meeting 1)</p> <p>12th February 2018 (Meeting 2)</p> <p>6th March 2018 (Meeting 3)</p> <p>23rd April 2018 (Meeting 4)</p> | Chair of E&PP J. Owen | Completed. Task and Finish Group Established |
| E&PP 011-17/18 | 17th November 2017 | Recommendation | <p>Minute 10 - FORTHCOMING ITEMS</p> <p>- a report on the Council's energy consumption to be brought to the Committee in January 2018 for consideration.</p> | Report currently being developed | J. Fearn K. Davies Cllr. H.A.L.Evans | Completed. Considered at the meeting on 12th February 2018. |
| E&PP 012-17/18 | 11th December 2017 | Action | <p>Minute 5 - FAIR AND SAFE COMMUNITIES GROUP ANNUAL REPORT 2016/17</p> <p>...Members raised concern that third sector organisations should be included on the Fair and Safe Communities Group. Chair of the Fair and Safe Communities Group agreed and would discuss this matter further with the Community Safety Manager.</p> | The thematic group structure will be reviewed by the PSB as part of the establishment of the Well-Being Plan and delivery arrangements. Representation on groups will be considered as part of that review. | Cllr. C Campbell K.Thomas | In progress |
| E&PP 013-17/18 | 11th December 2017 | Action | <p>Minute 5 - FAIR AND SAFE COMMUNITIES GROUP ANNUAL REPORT 2016/17</p> <p>[Re: the high number of ATV thefts] the Chair of the Fair and Safe Communities Group stated that some research would be undertaken and information would be forwarded onto Members.</p> | <p>Information will be forwarded to Committee Members as soon as information is obtained.</p> <p>Information has been provided by the police and will be circulated shortly (10/4/18).</p> | Cllr. C Campbell K.Thomas | In progress |

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| E&PP 014-17/18 | 11th December 2017 | Action | Minute 5 - FAIR AND SAFE COMMUNITIES GROUP ANNUAL REPORT 2016/17 In pursuit to improve the ongoing dog fouling problem, it was suggested that it may be beneficial to carry out a media campaign in order to educate dog owners on what they can do to be a more responsible dog owner. The Head of Waste and Environmental Services stated that this matter had been publicised previously but agreed that a fresh campaign would be beneficial in raising the profile of the issue and provide information how dog owners can help improve the position. | School engagement Richmond Park • poster competition with enforcement to raise awareness • Enforcement talk for school pupils • create video Abergwili School – Day of Action in local community; school children + Enforcement + Education & Awareness + Local Member – video can also be created on the day - Complete Encourage further schools to create video's to upload onto school Facebook page to create a trend in respect of united front on the message and that not clearing up after dogs is unacceptable. - Ongoing Radio Wales piece on promoting awareness of dog fouling issues – Paul Morris interviewed - Complete | A. Williams D. Hockenhull | Completed. Some areas ongoing |
| E&PP 014-17/18 (continued) | | | | Pembrey Country Park/ Llyn Llech Owain dog fouling event days to be planned Dog fouling pack – resources for community groups to promote awareness raising and engagement in local communities – paw print stencil/ non-permanent paints for highlighting problem areas (PIYP groups will be assist) - Ongoing - to be scheduled to tie in with various Leisure events spanning the year and volunteer group activity Proactive – advisory based Social media and Website communications equally with an aligned enforcement approach if individual dog owners are identified and footage available – similar to previous successful identification request. Ongoing through-out the year – a suite of proactive informative social media messages and information provision on website. School engagement – complete | | |

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| E&PP 015-17/18 | 11th December 2017 | Recommendation | Minute 6 - REVENUE BUDGET STRATEGY CONSULTATION 2018/19 to 2020/21 RESOLVED: that the Charging Digests as set out in Appendix C of the report be endorsed. | No update required – due process. | C. Moore R. James | Completed. |
| E&PP 016-17/18 | 15th January 2018 | Action | Minute 6. - GARDEN WASTE SCHEME The Director of Environment offered to share the initial business case item with members in order to compare with actuals as they come through. | Business case to be forwarded to E&PP Scrutiny Committee Members. Original business case for collections of Kerbside greenwaste, e-mailed to Committee Members 2/2/18 | R. Mullen | Completed. |
| E&PP 017-17/18 | 15th January 2018 | Action | Minute 8 - AIR QUALITY MANAGEMENT AREA (AQMA) ANNUAL UPDATE ...significant congestion problems caused by the new traffic light system on Sandy Road, Llanelli.....The Director of Environment stated that she would ask the Head of Highways and Transportation to discuss the issue further with the local member. | The Head of Highways and Transportation to discuss the matter with the local members affected by this issue. | S. Pilliner | Completed. |
| E&PP 018-17/18 | 15th January 2018 | Recommendation | Minute 11 - REFERRAL FROM POLICY AND RESOURCES SCRUTINY COMMITTEE- TOWY VALLEY CYCLE PATH EXPENDITURE Unanimously Resolved - that a report on the expenditure of the proposed Towy Valley Cycle Path be submitted to the next meeting. | Referral accepted. Considered at the E&PP Scrutiny Committee held on 12th February 2018. | S. Pilliner/ R. Mullen | Complete. Considered by E&PP Scrutiny Committee 12/2/18 |
| E&PP 019-17/18 | 15th January 2018 | Recommendation | Minute 12. - FORTHCOMING ITEMS Unanimously Resolved that - an additional Environmental and Public Protection Scrutiny Committee be arranged in February 2018 | Additional Scrutiny Meeting arranged and was held on 12th February 2018. | Cllr. J James/ J.Owen | Completed. |
| E&PP 020-17/18 | 12th February 2018 | Action | Minute 5 - SERVICE DELIVERY PLAN 2017/18 - ENVIRONMENTAL PROTECTION SERVICES It was asked if the Council could enforce new dog owners to update the microchip information following a change of ownership. The Environmental Protection Manager stated that she would verify with the current legislation and report back to the Members. | After referring to the legislation, the Environmental Protection Manager confirmed to the Cllr by telephone that it is the new dog owners responsibility to update the microchip following a change of ownership. The Councillor was satisfied with the response. | S. Watts | Completed. |

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| E&PP 021-17/18 | 12th February 2018 | Action | Minute 6 - 6. HIGHWAY FOOTWAY AND ROAD SAFETY INVESTMENT PROGRAMME UPDATEThe Head of Highways and Transportation stated that he would forward a link to the Active Travel Action Plan to Members for their information. | Information on the Travel Action Plan will be included in the Presentation on the Towy Valley Path - E&P Scrutiny Committee 20/4/18 | S. Pilliner | Completed |
| E&PP 022-17/18 | 12th February 2018 | Recommendation | Minute 8 - TOWY VALLEY PATH - EXPENDITURE UNANIMOUSLY RESOLVED to arrange for a presentation on the Towy Valley Path be provided to Committee. | Presentation on the Towy Valley Path to be provided to E&PP Scrutiny Committee Members | S. Pilliner Simon Charles | Presentation arranged to take place - E&PP Scrutiny Committee meeting 20th April 2018. |