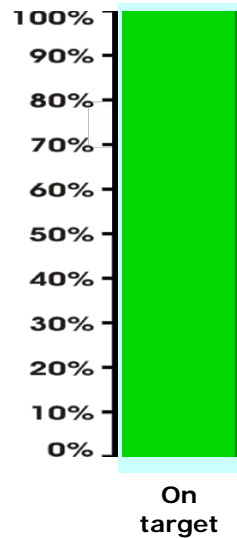


Filtered by:
Organisation - Carmarthenshire County Council
Source document - Environment Act Forward Plan

The table below provides a summary progress against target for the Actions and Measures contained within the selected document

		Total	On target	Off target	Not reported	Not available	Annual / Not started	% on target	Overall % on target
PLANNING	Actions	4	4	0	0	N/A	0	100%	100%
PROPERTY	Actions	1	1	0	0	N/A	0	100%	100%
TRANSPORT & HIGHWAYS	Actions	2	2	0	0	N/A	0	100%	100%
WASTE & ENVIRONMENTAL SERVICES	Actions	3	3	0	0	N/A	0	100%	100%
GROUNDS MAINTENANCE	Actions	9	9	0	0	N/A	0	100%	100%
LEISURE	Actions	6	6	0	0	N/A	0	100%	100%
JOINT	Actions	3	3	0	0	N/A	0	100%	100%
Not defined	Actions	1	1	0	0	N/A	0	100%	100%
Overall Performance	Actions and Measures	29	29	0	0	0	0	100%	

Performance against Target



The table below provides a breakdown by organisational structure

			Total	On target	Off target	Not reported	Not available	Annual / Not started	% on target	Overall % on target
Communities	Leisure	Actions	5	5	0	0	N/A	0	100%	100%
Environment	Planning	Actions	12	12	0	0	N/A	0	100%	100%
	Property	Actions	2	2	0	0	N/A	0	100%	100%
	Transportation and Highways	Actions	4	4	0	0	N/A	0	100%	100%
	Waste and Environmental Services	Actions	6	6	0	0	N/A	0	100%	100%
Overall Performance	Actions and Measures	29	29	0	0	0	0	100%		

THERE ARE NO OFF TARGET ITEMS

ON TARGET ETC.

Objective: GROUNDS MAINTENANCE**Outcome: Not defined**

Action	13043	Target date	31/03/2019 (original target 31/03/2018)
Action promised	We will review grass cutting undertaken by Grounds Maintenance to investigate efficiencies and benefits of biodiversity. We will identify the areas managed in the following ways: Regular mowing -ha where mowing will be less frequent and cut with higher blades, befitting pollinators, Wildlife areas - ha cut less frequently		
Comment	Reduced grass cutting at shoreline and delta lakes		
Service Head: Ainsley Williams	Performance status: On target		
Action	13044	Target date	31/03/2018
Action promised	Review use of annual bedding plants in formal areas and their suitability for pollinators, whether they are grown in peat compost.		
Comment	Melcourt peat free compost is now used on the supply of bedding		
Service Head: Ainsley Williams	Performance status: On target		
Action	13045	Target date	31/03/2019 (original target 31/03/2018)
Action promised	When visiting schools to agree content of SLA agreement and grass cutting options, discuss the potential to manage areas of school grounds for biodiversity, with the support of Conservation Section.		
Comment	Conservation Section will visit 6 schools p.a. with Grounds Maintenance to identify ways of managing grassland that will be of greater benefit to biodiversity and pollinators		
Service Head: Ainsley Williams	Performance status: On target		
Action	13046	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Consider amendments to grass cutting on land around sheltered housing/old age homes, etc. as part of review of contract with housing to undertake this work (This could be linked to consultation with residents to identify areas by IM and CT – for 2018)		
Comment	Biodiversity Officer and Housing Officers have identified sites to run as pilots for grass cutting that will be of greater benefit to biodiversity and pollinators. Priority to follow up in Q4 with Joel Beer and Clare Tinkler - or identify other appropriate officers.		
Service Head: Llinos Quelch	Performance status: On target		
Action	13047	Target date	31/03/2019 (original target 31/03/2018)
Action promised	We will ensure that sites being transferred to T&CCs, that trees that may become unsafe are safety surveyed (TreeAssured), with assistance from the conservation section and TPOs used appropriately.		
Comment	The Rural Conservation Manager and Biodiversity Officer met with the Grounds Manager and Senior Assets Management Surveyor to discuss asset transfer on 11 January. Guidance prepared and provided to 6 larger T&CCs on biodiversity/Env Act duty when land is being transferred. Has been revised for other T&CCs.		
Service Head: Llinos Quelch	Performance status: On target		
Action	13048	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Prepare guidance on environmentally friendly land management for the larger Town and Community Councils covered by the Env Act duty re and grass cutting and biodiversity management of land under their control		
Comment	Guidance has been produced and will be sent to ALL T&CCs in the NY after the e-mail to them has been translated. Biodiversity officer to meet with Kidwelly TC in the January to discuss management of Glanyrafon LNR.		
Service Head: Llinos Quelch	Performance status: On target		
Action	13050	Target date	31/03/2018
Action promised	Eastgate roundabout Llanelli - investigate if our landscape officer could prepare a simple planting design for this that would be a low cost, sustainable low maintenance and meet the Council's expectations		
Comment	Discussions regarding a longer term approach to the landscaping of this roundabout have started. Landscape officer liaising with H and T. Design to be completed and implemented in 2019/20.		

Service Head: Stephen G Pilliner		Performance status: On target	
Action	13052	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Parc Howard. Work in collaboration with Friend's group/landscape officer/biodiversity officer to look at management of the park and review its management for biodiversity and generally improve horticulture here		
Comment	The Biodiversity Officer and Grounds Officer have met with Town council and work is in progress		
Service Head: Ainsley Williams		Performance status: On target	
Action	13054	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Produce a Pollinator Strategy for the Council to inform positive action for pollinators throughout the Council's work. This could be endorsed by Community Councils, PSB and strategic developments, etc.		
Comment	Strategic plan is with translation and will then be sent to design. Five sites from property have be assessed, management plans prepared and management this summer is being monitored.		
Service Head: Llinos Quelch		Performance status: On target	

Objective: JOINT**Outcome: Not defined**

Action	12969	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Environment Department to deliver an integrated and long term approach to the implementation of projects on the Llanelli Levels. Identify and work with partners and stakeholders e.g. Network Rail, Wildfowl and Wetlands Trust, Wildlife Trust, local communities		
Comment	The creation of a 400+m ditch on CCC-owned land near the WWT has been completed. This work was in partnership with WWT and NRW and will provide valuable water vole habitat and local flood alleviation. We are continuing to look at opportunities in the Llanelli area with sites at Machynys and Pwll lakes being discussed for biodiversity projects as well as continued management at Morfa Berwig LNR.		
Service Head: Llinos Quelch		Performance status: On target	
Action	12977	Target date	31/03/2018
Action promised	Commissioning of ecological surveys - In order to demonstrate that CCC is embedding biodiversity into its ways of thinking, in-house ecological surveyors and consultants appointed by Highways and Transportation and Property will be asked to consider, when assessing a site or a building, issues relating to ecosystem resilience		
Comment	As part of our design process and commissioning work we require contractors and consultants to commission ecological surveys as appropriate to the developments being undertaken and include consultation with the in-house ecology team on bio-diversity and ecological resilience. The appointment of a second Ecologist post (to start in April 2019) will ensure the necessary ecological input and monitoring of CCC schemes.		
Service Head: Jonathan Fearn		Performance status: On target	
Action	13055	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Seek funding for a pollinator project for Llanelli, which seeks to include elements involving schools, communities, housing, MCP, PCP, grounds maintenance, highways. It would include practical management (purchase of kit and wild flower seed), public events, workshops		
Comment	Bumblebee Conservation Trust had a training session in Machynys on managing for pollinators that local groups, CCC staff and one TC attended. They have also worked with Conservation ranger and local group at Sandy Water Park on a pollinator project. We are working with NBGW to arrange training session for T&CCs on managing areas of their parks and public open space for biodiversity. This will hopefully take place next spring/summer. WG grant fund application for 2019-2021 includes request for funding that will support positive action in Llanelli, working in partnership with other organisations. Therefore, will continue to work with NBGW on the development of a training session await potential confirmation of funding from WG for 2019 onwards that will fund pollinator work in the future.		
Service Head: Llinos Quelch		Performance status: On target	

Objective: LEISURE**Outcome: Not defined**

Action	13056	Target date	30/04/2020
Action promised	Develop simple biodiversity management plans for each countryside site that Leisure manage, linking the plan to recreation and the management of natural resources and WFG Act well-being goals, Environment Act biodiversity duty and WG Bee-friendly action guide: Pembrey CP, Llyn Llech Owain CP, Mynydd Mawr, Ynys Dawela, M Coastal Path, etc		
Comment	5 year strategic conservation management plans have been created for all sites, and are being delivered.		
Service Head: Neil Thomas	Performance status: On target		
Action	13057	Target date	30/11/2018
Action promised	With the teams involved, identify wildlife and ecology training needs and consider which needs can be met through skill sharing and those which require external trainers. Summarise in a training plan, and identify trainers, and deliver		
Comment	Monday Nov 19, 2018 Pollinator Course and Grassland Management with Bumble Bee Conservation Trust Michael Elward, Carl Stimpson, Stephen Brown, Peter Jones, Dan Pearce, Dewi Wagstaff, Emyr Davies, Gruffydd Rees, Matthew Rayson, Alan Warner, Nigel Powell, Emyr Richards		
Service Head: Neil Thomas	Performance status: On target		
Action	13058	Target date	31/03/2018
Action promised	Ensure rangers are familiar with biological recording and submit records to West Wales Biological Recording Centre in Whitland. WWBIC can provide training		
Comment	WWBIC App sent to rangers in August and all rangers are familiar with how to submit records to WWBIC		
Service Head: Neil Thomas	Performance status: On target		
Action	13059	Target date	31/03/2018
Action promised	Having developed management plans for sites, use laminated bilingual signs to explain changes in grass cutting regimes, and other management changes to the public in an informative way. Develop prototype sign		
Comment	Signs/interpretation delivered and placed around various sites		
Service Head: Llinos Quelch	Performance status: On target		
Action	13060	Target date	28/06/2019 (original target 31/03/2018)
Action promised	Identify equipment needs to deliver long-term management objectives for habitats (as per management plans) within Leisure sites and identify training needs associated with any new management practice or piece of machinery to be used for conservation purposes, and deliver training		
Comment	The NRW Environmental Grant has been applied for to include a rear mounted flail collector to enable grass to be both cut and collected as one operation. It is hoped a decision will be made on funding by the end of February 2019		
Service Head: Ian Jones	Performance status: On target		
Action	13061	Target date	30/09/2017
Action promised	Identify staff who would benefit from refresher course in Tree Inspections and liaise with Steven Edwards re arranging the necessary course		
Comment	Training matrix identifies that staff require refresher training in the summer		
Service Head: Neil Thomas	Performance status: On target		

Objective: Not defined			
Outcome: Not defined			
Action	12974	Target date	31/01/2018
Action promised	Highways and Transportation will work with the Rural Conservation Section to identify and highlight opportunities in the development and implementation of new infrastructure that will contribute positively to ecological resilience		
Comment	A series of bids have been submitted to the Wales Government for Local Transport Fund, Local Transport Network Fund and Active Travel monies, a key element of the supporting case for these bids is relevance and consideration of the Environment Act, as such the outcome of the bids will be shared with relevant colleagues to ensure opportunities for environmental enhancements are captured.		
Service Head: Stephen G Pilliner		Performance status: On target	

Objective: PLANNING			
Outcome: Not defined			
Action	12965	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Undertake workshops with relevant Divisions in other CCC Departments to generate action/s for these Divisions to incorporate into the Forward Plan in 2018		
Comment	Workshop run with CCC`s Minerals Section in October 2018 and two additional actions for CCC`s Env Act forward plan were agreed in email form HT to RC 2/11/2018		
Service Head: Llinos Quelch		Performance status: On target	
Action	12966	Target date	28/02/2017
Action promised	Produce guidance notes on protected species for use by colleagues to ensure that we work within the legislation with regard to protected species and to be consistent with our duty under the Environment Act 2016		
Comment	Guidance notes produced, waiting for CCC web designers to add them to CCC webs site and intranet		
Service Head: Llinos Quelch		Performance status: On target	
Action	12967	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Review the Local Biodiversity Action Plan for Carmarthenshire in light of the new legislation and guidance		
Comment	The Carmarthenshire Nature Recovery Plan is being reviewed in line with the objectives of the Wales Nature Recovery Action Plan, our Environment Act duty and the SW Area Statement being prepared by NRW. Work to inform the new plan has been undertaken, despite the lack of completion of the SW Area Statement and revised S7 species/habitats list. All the details for the current S7 species/habitats tables have been updated and will be on the revised biodiversity pages of the website (these should be live early in the New Year after approval by the web team). In the NY the Biodiversity Officer will focus on setting out how our Nature Recovery Plan will be structured and the range of action partners can take to conserve and enhance biodiversity within the county. A session with NRW on the area statement is being arranged for February.		
Service Head: Llinos Quelch		Performance status: On target	
Action	13245	Target date	31/03/2019
Action promised	The Planning Division will develop a consistent approach to ensuring that biodiversity is maintained and enhanced, and that ecosystem resilience is promoted as part of the planning system and also within its Conservation, Minerals and Building Control activities.		
Comment	A workshop was held with Minerals in October 2018.		
Service Head: Llinos Quelch		Performance status: On target	

Objective: PROPERTY

Outcome: Not defined

Action	12978	Target date	31/03/2019 (original target 31/03/2018)
Action promised	Sites that are being retained - Carry out biodiversity assessments of these sites and identify both the biodiversity they support and the contribution that they make to ecosystem resilience. Review management of these sites		
Comment	Awaiting high level assessments on initial sites identified. Recommendations for promotion,enhancement and management of sites for ecology purposes can then be cosidered and taken forward		
Service Head: Jonathan Fearn	Performance status: On target		

Objective: TRANSPORT & HIGHWAYS

Outcome: Not defined

Action	12970	Target date	31/03/2018
Action promised	Verge Cutting - Continue to implement policy, deliver annual tool box talk and make provision for late cut verges		
Comment	The service has continued to implement the verge maintenance policy, deliver annual tool box talk and make provision for late cut verges across the highway network.		
Service Head: Stephen G Pilliner	Performance status: On target		
Action	12971	Target date	29/07/2019 (original target 31/03/2018)
Action promised	The review of Rights Of Way Improvement Plan will address new duties placed on LAs under this Act. The review will be completed in 2018		
Comment	The draft ROWIP makes reference to the Environment Act. This will ensure that account is taken of the provisions of the Env Act when developing and improving Public Rights of Way and Countryside Access in accordance with the ROWIP once it is finalised		
Service Head: Stephen G Pilliner	Performance status: On target		

Objective: WASTE & ENVIRONMENTAL SERVICES

Outcome: Not defined

Action	12979	Target date	31/03/2019 (original target 30/06/2017)
Action promised	Flood Defence - Develop working methods that address biodiversity issues. Build these into method statements for work being done at individual sites. Develop procedure for contractors carrying out works on site are aware of the site's biodiversity. Review training needs for officers & contractors & provide training needs		
Comment	Limited progress in Q3 due to Storm Callum. Finalise draft methodologies and circulate for comments in March.		
Service Head: Ainsley Williams	Performance status: On target		
Action	12980	Target date	31/01/2017
Action promised	Pride in you Patch. Biodiversity Officer will attend quarterly PiyP stakeholder meetings, in order to identify and progress opportunities for collaborative working.		
Comment	The Biodiversity Officer attends the quarterly PIYP meetings and contributed to the ToR, ensuring that the Env Act duty and consideration for biodiversity are part of the group`s objectives. The Biodiversity officer has met with the PIYP officer and agreed to prepare guidance notes for group he works with. The Biodiversity officer has met with two of the TCs on the group to discuss the Env Act and management of parks.		
Service Head: Llinos Quelch	Performance status: On target		
Action	12981	Target date	31/03/2018
Action promised	Management of land managed by the division e.g. Wern Ddu & Ammanford Cemetery; Carry out biodiversity assessments of sites & include an assessment of the contribution these sites make to ecosystem resilience; where appropriate develop management plans to protect, enhance biodiversity & promote ecosystem resilience		
Comment	Land being managed in accordance to biodiversity recommendations. External contractors have been used but intention is to keep in house or utilise Specialist Countryside specialists		
Service Head: Ainsley Williams	Performance status: On target		