



**ENVIRONMENT, REGENERATION AND STREETSCENE SERVICES
CABINET BOARD**

**IMMEDIATELY FOLLOWING SCRUTINY COMMITTEE
FRIDAY 6 OCTOBER 2023**

**MULTI-LOCATION MEETING – COUNCIL CHAMBER PORT TALBOT
AND MICROSOFT TEAMS**

**ALL MOBILE TELEPHONES TO BE SWITCHED TO SILENT FOR THE
DURATION OF THE MEETING**

Webcasting/Hybrid Meetings:

This meeting may be filmed for live or subsequent broadcast via the Council's Internet Site. By participating you are consenting to be filmed and the possible use of those images and sound recordings for webcasting and/or training purposes.

Part 1

1. Appointment of Chairperson
2. Chairpersons Announcement/s
3. Declarations of Interest
4. Forward Work Programme (*Pages 3 - 6*)
5. Public Question Time
Questions must be submitted in writing to Democratic Services, democratic.services@npt.gov.uk no later than two working days prior to the meeting. Questions must relate to items on the agenda. Questions will be dealt with in a 10 minute period.

For Decision:

6. List of Approved Contractors (*Pages 7 - 20*)
7. Pen Y Dre, Neath (Revocation of Limited Waiting, 1 Hour, Return Prohibited With 2 Hours, Monday to Saturday, 8AM to 6PM, Permit Holders Exempt) Order 2022 (*Pages 21 - 34*)
8. Traffic Calming Measures At B4434 Tonna Uchaf - Mini Roundabout, Heol Caredig Junction And Pen Y Bryn Junction Order 2023 (*Pages 35 - 52*)

For Monitoring:

9. Key Performance Indicators 2023/2024 - Quarter 1 (1st April 2023 - 30th June 2023) (*Pages 53 - 76*)
10. Urgent Items
Any urgent items (whether public or exempt) at the discretion of the Chairperson pursuant to Regulation 5(4)(b) of Statutory Instrument 2001 No. 2290 (as amended).

K.Jones
Chief Executive

Civic Centre
Port Talbot

Wednesday, 27 September 2023

Environment, Regeneration and Streetscene Services Cabinet Board
Members:

Councillors. J.Hurley, W.F.Griffiths and S.Jones

Environment, Regeneration and Streetscene Services Cabinet Board
(Immediately following the Scrutiny Committee starting at 10am)

Meeting Date 2023	Agenda Item and Type	Contact Officer
Page 3	Select List (Various)	Dave Griffiths
	Traffic Regulation Orders (Various)	Dave Griffiths
	Quarter 2 Performance Indicators 2023/2024 For Monitoring	Joy Smith
	Fleet Review Ultra Low Emissions Strategy	Dave Griffiths/Kevin Lewis
	Electric Vehicles Charging Policy (Civic Buildings and County Parks)	Simon Brennan
	Property Asset Management Plan	Simon Brennan
	Electrical Vehicle Strategy	Simon Brennan
	Electrical Vehicle On Street Home Charging Policy	Mike Roberts/Steve Owen
	Street Lighting Energy	Mike Roberts
	Highways Asset Management Plan	Mike Roberts/Steve Owen

Meeting Date 2024	Agenda Item and Type	Contact Officer
12 th January	Select List (Various)	Dave Griffiths
	Traffic Regulation Orders (Various)	Dave Griffiths
	Public Space Protection Order (Response from Consultation)	James Davies
	Regional Transport Plan – Update from Corporate Joint Committee For Information	Dave Griffiths/Amanda Phillips

Meeting Date 2024	Agenda Item and Type	Contact Officer
9th February	Select List (Various)	Dave Griffiths
	Traffic Regulation Orders (Various)	Dave Griffiths
	Local Bus Franchising For Information	Brendan Griffiths
	Regeneration Strategy For Information	Andrew Collins
	20mph Implementation Update For Information	Joy Smith
	Flood Risk Management Plan	Mike Roberts/Steve Owen

Meeting Date 2024	Agenda Item and Type	Contact Officer
22nd March	Select List (Various)	Dave Griffiths
	Traffic Regulation Orders (Various)	Dave Griffiths
	Quarter 3 Performance Indicators 2023/2024 For Monitoring	Joy Smith
	Healthy Travel Charter For Monitoring	Joy Smith



Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

Environment, Regeneration and Streetscene Services Cabinet Board

6th October 2023

Report of the Head of Engineering & Transport (David W. Griffiths)

Matter for Decision

Wards Affected: All

List of Approved Contractors

Purpose of the Report:

To seek Members' approval to amend the List of Approved Contractors.

Executive Summary:

To seek approval for Contractors to be included on and removed from the List of Approved Contractors.

Background:

Members will be aware that on previous occasions, reports concerning the List of Approved Contractors have been presented to Cabinet Board.

The process gives local companies an opportunity to provide goods and services to the Council.

The full list of categories is set out in Appendix A for your information.

Financial Impacts:

No implications.

Integrated Impact Assessment:

A first stage Impact Assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (No.1) Regulations 2015, the Well-being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016.

The first stage assessment, attached at Appendix B, has indicated that a more in-depth assessment is not required. A summary is included below:-

The report is seeking approval to add new Contractors and remove Contractors who have failed to meet NPTCBC's Health & Safety criteria.

This does not affect any group of people and or impact the Welsh language, biodiversity or the five ways of working.

Valleys Communities Impacts:

No implications.

Workforce Impacts:

No implications.

Legal Impacts:

No implications.

Risk Management Impacts:

No implications.

Consultation:

There is no requirement for external consultation on this item.

Recommendations:

Having had due regard to the Integrated Impact Assessment it is recommended that:-

The List of Approved Contractors is amended as follows:-

Companies to be **added** to the List of Approved Contractors

The following companies have applied to be included on the list and have passed the required assessments:-

<u>Company</u>	<u>Category</u>
Velta Construction Ltd (V014)	71,72,76,80
Platinum Security Management Ltd (P056)	3
Algeco Storage Ltd (M053)	10

Companies to be **removed** from List of Approved Contractors

Removal of the following companies is required due to failure to meet NPTCBC's Health & Safety criteria.

<u>Company</u>	<u>Category</u>
Atom Electrical Contractors (A059)	43,50,70
W & B A Carpets (W029)	18,18A,18B,18C,18D,32
Roger Jones & Sons (J011)	16,51,111
Thortech Ltd (T022)	80,81,92,111
Dyfed Alarms (D028)	47,48,49
Fastec Electrical Services Ltd (F014)	22,41,43,47,48,49,68,70

Reasons for Proposed Decision:

To keep the List of Approved Contractors up to date and as far as possible, ensure a competitive procurement process.

These recommendations to be adopted for the purpose of supplying a List of Approved Contractors for invitation to tender within the relevant category.

Implementation of Decision:

The decision is proposed for implementation after the three-day call-in period.

Appendices:

Appendix A - Categories for List of Approved Contractors

Appendix B - First Stage IIA

List of Background Papers

None.

Officer Contact

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Amanda Phillips, Programme & Commissioning Manager

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Appendix A

Categories for List of Approved Contractors

General Services

1. Signs
2. Plant Hire
3. Security
4. Clinical Waste
5. Pest Control
6. Re-Cycling
7. Waste Disposal (e.g. Car, Computers, Steel)
8. Crowd Control
9. Traffic Management
10. Portable Buildings
11. Scaffolding

Building Construction / Maintenance

12. Building Construction £50,000 - £200,000
13. Building Construction £200,000 - £1m
14. Building Construction over £1m
15. Minor Building Works below £50,000
16. Works of Adaptation below £5,000
17. Re-Roofing
 - a) Felt & Asphalt below £10,000 / above £10,000
 - b) Tiles & Slate below £10,000 / above £10,000
 - c) GRP
 - d) High Performance Coverings
 - e) Sheeting & Cladding
18. Supply & Installation of Floor Finishes
 - a) Flexible Sheet, Tiles, Carpets
 - b) Jointless
 - c) Rigid Tiles, Slabs, Mosaics
 - d) Wood
19. Plastering
20. Painting & Decorating
21. Supply & Installation of Windows/Doors (Windows to BS 7412, Doors to PAS 23/1, PAS 24/1 to BS 7950 Kitemark Scheme)
 - a) PVCU (using Aluplast System)
 - b) Timber
 - c) Aluminium

- d) Steel
- e) Roller Shutter
- f) Security Doors
- g) Automatic Doors
- 22. Suspended Ceilings
- 23. Welding / Fabrication below £5,000
- 24. Welding / Fabrication above £5,000
- 25. Stonework Repair / Restoration / Cleaning
- 26. Glazing & Safety Filming
- 27. Wall Tie Replacement
- 28. External Wall Insulation
- 29. Damp Proofing / Dry Rot / Woodworm Treatment
- 30. Cavity Wall and / or Loft Insulation
- 31. Asbestos Handling & Removal, Asbestos Surveys & Asbestos Consultancy Services
- 32. Window Blinds
- 33. Shop Fitters – Specialist Joinery
- 34. Refurbishment of Laboratories
- 35. Clearance of Void properties
- 36. Works to Listed Buildings

Mechanical & Electrical Engineering

- 37. Domestic (including Housing) Plumbing & Central Heating below £50,000
- 38. Domestic (including Housing) Plumbing & Central Heating above £50,000
- 39. Commercial Heating & Ventilating below £100,000
- 40. Commercial Heating & Ventilating above £100,000
- 41. Domestic (including Housing) Electrical Installation below £50,000
- 42. Domestic (including Housing) Electrical Installation above £50,000
- 43. Commercial Electrical Installations below £100,000
- 44. Commercial Electrical Installations above £100,000
- 45. Gas Boiler Maintenance
- 46. Maintenance of Building Management Systems for Heating & Ventilation

Mechanical & Electrical Specialist Services

- 47. CCTV
- 48. Intruder Alarms
- 49. Fire Alarms
- 50. Warden Call System
- 51. Lifts
- 52. Swimming Pool Plant Equipment
- 53. Water Systems Cleaning & Chlorination

54. Ductwork System Cleaning & Sterilisation
55. Domestic & Commercial Kitchen Equipment Maintenance
56. Supply & Installation of Specialist Kitchen Equipment / Fittings
57. Installation, Testing & Maintenance of Local Exhaust Ventilation (LEV)
58. Water Systems – Risk Assessment
59. Supply & Installation of Pipework & Ductwork Installation
60. Supply, Installation and / or Servicing of Automatic Door Systems
61. PA Systems / Sound Systems
62. Stage Lighting
63. Service / Repair of Kilns
64. Supply, Installation & Servicing of Leisure Services Equipment
65. Specialist Steelwork (stainless Steel & Fabricated Works)
66. Lightning Conductors
67. Fire Fighting Equipment including Hose Reels
68. Smoke / Fire Detectors
69. Stage Equipment including Curtains, Gantry, Special Effects etc.
70. Computer / Telephone Cabling

Civil Engineering

71. Civil Engineering £0 – £25,000
72. Civil Engineering £25,000 – £250,000
73. Civil Engineering £250,000 – £1m
74. Civil Engineering over £1m
75. Land Reclamation
76. Sewers & Drainage
77. Hard & Soft Landscaping
78. Ground Investigation
79. Demolition
80. Surfacing, Carriageway & Footways
81. Surface Dressing
82. Road Markings & Reflective Road Studs
83. Carriageway Slurry Surfacing & Footways
84. Fencing
85. Gabion & Blockstone
86. Steel Fabrication below £25,000
87. Steel Fabrication above £25,000
88. Bridge Works, New & Maintenance

Civil Engineering Specialists

89. Concrete Repairs
90. Diving Inspections & Works within Water

91. Bridge Deck Expansion Joints
92. Bridge Deck Water Proofing
93. Soil Nailing
94. Sewer Relining
95. Sewer Surveys
96. Safety Fencing
97. Bridge Parapets (Manufacture & Installation)
98. Access Plant for Inspection
99. Bridge Parapet Painting
100. Painting of Structural Steelwork
101. Arboriculturalist
102. Weed-spraying
103. Weather Forecasting
104. Playground Equipment
105. Specialist Cleaning
106. Synthetic Pitches and Sports Facilities
107. Bus/Cycle Shelters
108. Traffic Signals
109. Street Lighting
110. Street Furniture
111. Specialist Contractor not listed above – please specify type of work



Appendix B

Impact Assessment - First Stage

1. Details of the initiative

Initiative description and summary: List of Approved Contractors – Approval to add new Contractors and remove Contractors who have failed to meet NPTCBC’s Health & Safety criteria.

Service Area: Procurement

Directorate: All

2. Does the initiative affect:

	Yes	No
Service users		x
Staff		x
Wider community		x
Internal administrative process only	✓	

3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age			x			There is no impact. Applications to be included on the Approved List of Contractors are accepted from all construction companies who meet the criteria.
Disability			x			
Gender Reassignment			x			
Marriage/Civil Partnership			x			
Pregnancy/Maternity			x			
Race			x			
Religion/Belief			x			
Sex			x			
Sexual orientation			x			

4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?
People's opportunities to use the Welsh language			x			
Treating the Welsh language no less favourably than English			x			

5. Does the initiative impact on biodiversity:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?
To maintain and enhance biodiversity			x			N/A
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.			x			N/A

6. Does the initiative embrace the sustainable development principle (5 ways of working):

	Yes	No	Details
Long term - how the initiative supports the long term well-being of people	✓		The addition of contractors onto the List of Approved Contractors will enable these companies to be procured in accordance with NPT's Procurement Rules. Contractors who fail to meet the requirements of this List will be given the opportunity to meet NPT's criteria. If this is not met, approval will be sought from Members to remove these contractors.

<p>Integration - how the initiative impacts upon our wellbeing objectives</p>	✓		<p>Approving additional contractors onto the List of Approved Contractors will enable NPT to procure works with these companies. This will allow the companies to provide employment opportunities, allowing people to take advantage of wealth generated through securing decent work.</p> <p>The List of Approved Contractors gives local companies the opportunity to be contracted by NPT to undertake works.</p>
<p>Involvement - how people have been involved in developing the initiative</p>	✓		<p>The companies have been assessed to determine their suitability to be included on the List of Approved Contractors. External financial checks have been undertaken. Various departments have undertaken checks on the companies for Insurances, technical ability, Quality, Environmental and Health & Safety.</p>
<p>Collaboration - how we have worked with other services/organisations to find shared sustainable solutions</p>	✓		<p>Several departments have been involved in checking that contractors are suitable to undertake works for the category/ies. Any contractors who fail to comply with the ongoing checks for the List of Approved Contractors will be given the opportunity to meet NPT criteria. If this is not met, approval will be sought from Members to remove these contractors. The List of Approved Contractors is available for use by all departments in the Authority wishing to undertake works.</p>
<p>Prevention - how the initiative will prevent problems occurring or getting worse</p>	✓		<p>Contractors who fail to comply with the ongoing checks for the List of Approved Contractors will be given the opportunity to meet NPT criteria. If this is not met, approval will be sought from Members to remove these contractors.</p>

7. Declaration - based on above assessment (tick as appropriate):

A full impact assessment (second stage) is not required	✓
Reasons for this conclusion	
<p>This First Stage Impact Assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (No.1) Regulations 2015, the Well-being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016.</p> <p>This First Stage Assessment has indicated that a more in-depth assessment is not required. A summary is below:-</p> <p>The report is seeking approval to add new Contractor(s), add additional Category/ies for approved Contractor(s) and remove approved Contractor(s).</p> <p>This does not affect any group of people and/or impact the Welsh Language, Biodiversity or the Five Ways of Working.</p>	

A full impact assessment (second stage) is required	x
Reasons for this conclusion	
N/A	

	Name	Position	Date
Completed by:-	Amanda J. Phillips	Programme & Commissioning Manager	18/9/2023
Signed off by:-	David W. Griffiths	Head of Engineering & Transport	18/9/2023

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Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

ENVIRONMENT, REGENERATION AND STREETSCENE SERVICES CABINET BOARD

6th October 2023

Report of the Head of Engineering & Transport – D.W.Griffiths

Matter for Decision

Wards Affected: Neath North

**PEN Y DRE, NEATH (REVOCAION OF LIMITED WAITING, 1
HOUR, RETURN PROHIBITED WITHIN 2 HOURS, MONDAY TO
SATURDAY, 8AM TO 6PM, PERMIT HOLDERS EXEMPT) ORDER
2022**

Purpose of the Report:

To consider the correspondence received following the advertisement of the Pen Y Dre, Neath (Revocation of Limited Waiting, 1 hour, Return Prohibited within 2 hours, Monday to Saturday, 8am to 6pm, Permit Holders Exempt) Order 2022, as indicated in Appendix A.

Executive Summary:

The report outlines the proposed revocation of the existing traffic regulation order which was formally advertised resulting in objections being received.

Background:

The Council received representations that a vehicular dropped crossing had been installed at No.19 Pen Y Dre, Neath and the existing traffic regulation order fronting the property would need to be revoked and removed to obtain access/egress.

The revocation of the existing traffic regulation order was required to remove a Limited Waiting, 1 hour, Return Prohibited within 2 hours, Monday to Saturday, 8am to 6pm, Permit Holders Exempt parking bay directly in front of the property.

The proposed scheme is indicated in Appendix A.

Financial Impacts:

The scheme is to be funded by the Council's Capital Programme.

Integrated Impact Assessment:

A first stage impact assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (No.1) Regulations 2015, the Well-being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016.

The first stage assessment, attached at Appendix B, has indicated that a more in-depth assessment is not required. A summary is included below: -

A full impact assessment is not required as the revocation of the existing traffic regulation order will provide a safe environment for all highway users.

Valleys Communities Impacts:

There are 'No Implications' associated with this report.

Workforce Impacts:

There are 'No Implications' associated with this report.

Legal Impacts:

The proposal was advertised for a 21-day period in July / August 2022.

Risk Management Impacts:

There are no risk management impacts associated with this report.

Consultation:

This item has been subject to external consultation.

A consultation exercise was undertaken for a period of 21-days in July / August 2022.

There were 103 letters and plans hand delivered to the properties on Pen Y Dre detailing the proposals. Following a three-week consultation exercise, 1 statement of support and 11 statements of objection were received on the proposal.

A summary of the support and the objections received is given below:-

Support: - *Any officer observations / comments are illustrated in italics in response to the points raised.*

- a) A resident is fully supportive of the proposed changes to the Traffic Regulation Order.

Objections: - *Any officer observations / comments are illustrated in italics in response to the points raised.*

- a) Residents object to the revocation as those who pay for permits already struggle to park on the street most days.
- b) Residents object as parking places are oversubscribed and currently there aren't enough spaces for residents to park.
- c) Residents object to the removal of the existing Traffic Regulation Order because this will make the parking situation on the street worse.
- d) Residents object to the revocation as parking is only on one side of the street and this will affect the whole street.
- e) Residents object as parking is extremely limited and many local business and shoppers choose to park in the street rather than pay for parking in town.
- f) Residents object as even with resident permits, people are not guaranteed to park on the street.
- g) Residents object because currently there is space for about 8 cars on a road with 20 houses already limiting the space for parking.

The objections have been considered and the Council agrees that the traffic regulation order should remain in-situ due to the limited availability of parking for residents on Pen Y Dre, Neath.

The Local Members have been consulted on the feedback received and support that the objections are upheld in full and the scheme is withdrawn.

Recommendations:

Having had due regard to the integrated impact assessment it is recommended that the objections are upheld in full to the Pen Y Dre, Neath (Revocation of Limited Waiting, 1 hour, Return Prohibited within 2 hours, Monday to Saturday, 8am to 6pm, Permit Holders Exempt) Order 2022 (as detailed in Appendix A to the circulated report) and that the scheme is withdrawn.

The objectors will be informed of the decision accordingly.

Reasons for Proposed Decision:

The order shall remain in place due to the limited availability of parking for residents on Pen Y Dre, Neath.

Implementation of Decision:

The decision is proposed for implementation after the three day call in period.

Appendices:

Appendix A – Plan – Pen Y Dre, Neath - Removal of Residential Parking Bay.

Appendix B – Integrated Impact Assessment.

List of Background Papers:

None

Officer Contact:

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Mr Ryan L. Jones,
Engineering & Transport
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NOTES

1. All dimensions are in millimetres unless otherwise stated.

KEY

-  Existing resident permit holders only parking bay
-  Removal of Mon-Sat 8AM-6PM permit holders only or 1 hour no return within 2 hours parking bay

APPENDIX A

Rev	Details	Dr	Ch	Ap	Date

Client



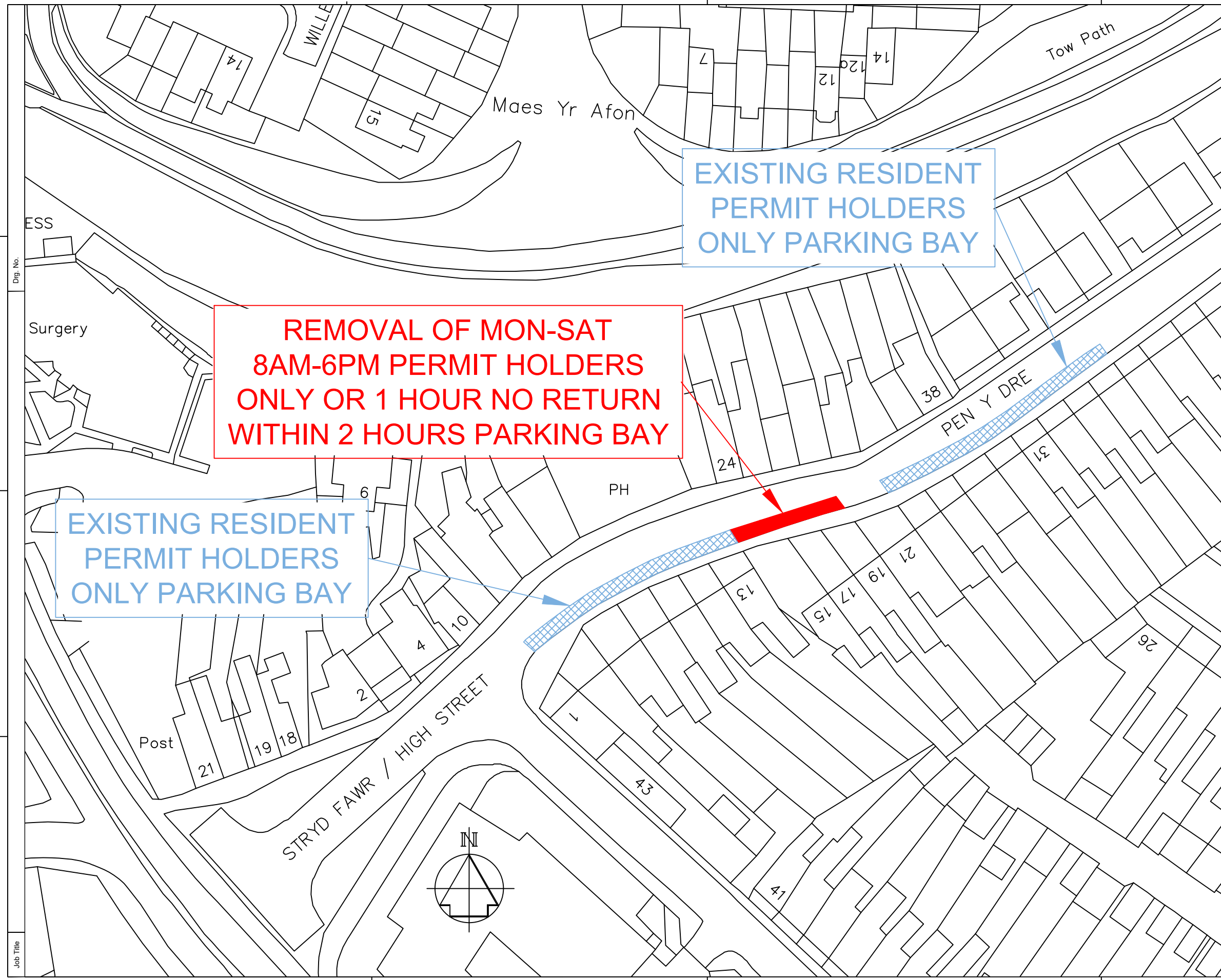
Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

ENGINEERING AND TRANSPORT
NICOLA PEARCE BSC (Hons), Dip TP, MRTPI
DIRECTOR OF ENVIRONMENT AND REGENERATION
THE QUIAYS, BRINEL WAY
BAGLAN ENERGY PARK
NEATH SA11 2GG

Job Title
**PEN Y DRE, NEATH
REMOVAL OF RESIDENTIAL
PARKING BAY**

File No.	Financial Code No.
Drawn ODK Checked MCB Approved HH	
Date JUN 22 Date	Date
Scales 1:500 Status PRELIM	

Drawing No. **PYD-001**



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1. Details of the initiative

Initiative description and summary: Pen Y Dre, Neath (Revocation of Limited Waiting, 1 Hour, Return Prohibited Within 2 Hours, Monday to Saturday, 8am to 6pm, Permit Holders Exempt) Order 2022.

Service Area: Engineering and Transport

Directorate: Environment and Regeneration

2. Does the initiative affect:

	Yes	No
Service users	Y	
Staff	Y	
Wider community	Y	
Internal administrative process only	Y	

3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age		N			L	There is no negative impact on the listed groups as the revocation of the existing traffic regulation order will reduce the availability of on street parking.
Disability		N			L	
Gender Reassignment		N			L	
Marriage/Civil Partnership		N			L	
Pregnancy/Maternity		N			L	
Race		N			L	
Religion/Belief		N			L	
Sex		N			L	
Sexual orientation		N			L	

4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?
People's opportunities to use the Welsh language	Y				L	There will be a positive impact as we welcome all correspondence in Welsh and English when dealing with the wider community.
Treating the Welsh language no less favourably than English	Y				L	There will be no negative impact because all permanent highway approved signage and road markings used in the traffic regulation order are Bilingual (Welsh / English) with Welsh placed above English.

5. Does the initiative impact on biodiversity:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?
To maintain and enhance biodiversity		N			L	There is no negative impact as the road markings are located on the carriageway, therefore the scheme does not impact the existing Flora, Fauna or Biodiversity.
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.		N			L	There is no negative impact as the road markings are located away from the kerb allowing the carriageway and footway drainage to function as at present. The scheme is located within the existing road surface and as such there is no opportunity to provide additional drainage systems such as swales, soakaways etc.

6. Does the initiative embrace the sustainable development principle (5 ways of working):

	Yes	No	Details
<p>Long term - how the initiative supports the long term well-being of people</p>	Y		<p>Within the Neath Port Talbot presently 59.6% of adults are obese or overweight (with 23.6% being obese) it is predicted that by 2025 the number will have risen to 66.5%. A quarter of children in Wales are overweight or obese (including 12.4% that are obese) Wales has a higher percentage of adolescents self-reporting to be overweight or obese compared to England, Scotland and Republic of Ireland, with rates being generally higher in boys than girls.</p> <p>Only 48.4% of adults in Neath Port Talbot are meeting the physical activity guidelines compared to 53.1% in Wales. For most people, the easiest form of physical activity are those that can be built into everyday life such as walking and commuting by active travel. By enabling active travel, the proposal will contribute to improved health benefits for users whilst reducing carbon emissions from vehicles.</p> <p>The Welsh Governments Llwybr Nweydd Wales transport strategy sets out the 20 year ambition and focuses on delivering an accessible, sustainable transport system that is good for people, communities, the environment the economy and Welsh language and culture.</p> <p>The 5 year priorities call for a transport system and infrastructure that plays its part in reducing greenhouse gas emissions whilst increasing active travel and public transport use by providing safe, accessible, sustainable transport systems that people will want to use.</p> <p>The sustainable transport hierarchy places active travel at the forefront of transport and sets out how the strategy will encourage people to change their travel behaviour to use low-carbon sustainable transport, cycling and walking as the preferred transport modes.</p>

			The revocation will reduce the number of on street parking places in the street.
Integration - how the initiative impacts upon our wellbeing objectives	Y		The revocation will reduce the number of on street parking places in the street.
Involvement - how people have been involved in developing the initiative	Y		A statutory consultation exercise for the revocation of the traffic regulation order was undertaken with 103 letters and plans hand delivered to the adjacent properties detailing the proposals. The revocation of the traffic regulation order was advertised in the South Wales Evening Post, on the Council's web site and Notices posted on site. Eleven objections were received to the scheme and it is recommended these are upheld in full and the scheme is withdrawn.
Collaboration - how we have worked with other services/organisations to find shared sustainable solutions	Y		The various sections within the Council such as Highway Engineering and the Legal section have worked together on this initiative.
Prevention - how the initiative will prevent problems occurring or getting worse	Y		In NPT 25.5% of homes do not have access to a car. Where car ownership levels are low, residents are more likely to be reliant on public transport and active travel for their day to day needs and to access key services and employment. Poor facilities can lead to difficulty in using active travel which can cause to social exclusion and isolation, which subsequently can lead to a range of health and social problems. Facilitating more journeys by Active Travel will reduce our consumption of natural resources and act to tackle the causes and consequences of congestion, climate change, traffic pollution and noise. Encouraging people to be more active by providing Active Travel routes will help people to be healthy, to achieve their potential.

7. Declaration - based on above assessment (tick as appropriate):

A full impact assessment (second stage) is not required	✓
Reasons for this conclusion	
<p>After completing the assessment, it has been determined that this proposal does not require a full Impact Assessment (second stage). The revocation of the traffic regulation order will reduce the number of on street parking places and, have no adverse impact on people who share protected characteristics or on people's ability to use the Welsh language.</p> <p>Eleven objections were received to the scheme and it is recommended these are upheld in full and the scheme is withdrawn.</p>	

A full impact assessment (second stage) is required	
Reasons for this conclusion	

	Name	Position	Date
Completed by	Hasan I. Hasan	Engineering Manager	22/08/2023
Signed off by	D.W.Griffiths	Head of Engineering & Transport	22/08/2023

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Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

Environment, Regeneration And Streetscene Services Cabinet Board

6th October 2023

**Report of the Head of Engineering & Transport
D.W.Griffiths**

Matter for Decision

Wards Affected: Resolven & Tonna

TRAFFIC CALMING MEASURES AT B4434 TONNA UCHAF – MINI ROUNDAABOUT, HEOL CAREDIG JUNCTION AND PEN Y BRYN JUNCTION ORDER 2023

Purpose of the Report:

To consider the correspondence received following the advertisement of the Traffic Calming Measures at B4434 Tonna Uchaf – Mini Roundabout, Heol Caredig Junction and Pen Y Bryn Junction Order 2023, as indicated in Appendix A, B and C.

Executive Summary:

The report outlines the proposed traffic regulation order which was formally advertised resulting in a support and objection being received.

Background:

The existing footway adjacent to the carriageway is not suitable for active travel provision as the footpath is too narrow and the current crossing points do not meet the required Active Travel Act Guidance (ATAG) standards as set out by the Welsh Government.

The previously approved active travel maps (INM) showed the route as an existing walking route; however, the route fails a walking active travel audit due to the width of the existing footway and inadequate crossing points.

The traffic regulation order is required to provide a safer environment for all highway users.

The proposed plateaux are indicated in Appendix A, B and C.

Financial Impacts:

The scheme is to be funded by the Welsh Government Active Travel Grant.

Integrated Impact Assessment:

A first stage impact assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (No.1) Regulations 2015, the Well-being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016.

The first stage assessment, attached at Appendix D, has indicated that a more in-depth assessment is not required. A summary is included below: -

A full impact assessment is not required as the proposed traffic regulation order will provide a safe environment for all highway users.

Valleys Communities Impacts:

There are 'No Implications' associated with this report.

Workforce Impacts:

There are 'No Implications' associated with this report.

Legal Impacts:

The proposal was advertised for a 21 day period between the 7th August 2023 – 28th August 2023.

Risk Management Impacts:

There are no risk management impacts associated with this report.

Consultation:

This item has been subject to external consultation.

A consultation exercise was undertaken for a period of 21 days in August 2023.

There were 30 letters and plans hand delivered to the properties on Tonna Uchaf, Park Street, Dulais Fach Road, Pen-Y-Bryn and Heol Caredig detailing the proposals. Following a three-week consultation exercise, 1 statement of support and 1 statement of objection were received on the proposal.

A summary of the support and objection received are given below:-

Support: - *Any officer observations / comments are illustrated in italics in response to the points raised.*

- a. South Wales Police are in support of this proposal.

Objection: - *Any officer observations / comments are illustrated in italics in response to the points raised.*

- a. A resident objects to the construction of the raised roundabout due to the risk of damaging vehicles when navigating them.

The proposal is to raise the roundabout which will then sit on a raised plateau by no more than 75mm which is a standard and well used traffic feature across the UK. The roundabout central island will be a painted circle. We do not foresee any issues with regard to a plateau of this height provided vehicles enter at a sensible speed.

The Local Members have been consulted on the feedback received and support that the objection is overruled with the original scheme being implemented as advertised in Appendix A, B and C.

It should be noted that there were no objections to the proposed speed plateau at Heol Caredig (Appendix C).

Recommendations:

Having had due regard to the integrated impact assessment it is recommended that the objection is overruled to the Traffic Calming Measures at B4434 Tonna Uchaf – Mini Roundabout, Heol Caredig Junction and Pen Y Bryn Junction Order 2023 (as detailed in Appendix A, B and C to the circulated report) that the scheme is implemented as advertised.

The objector will be informed of the decision accordingly.

Reasons for Proposed Decision:

The proposed plateaux are required in the interest of highway safety.

Implementation of Decision:

The decision is proposed for implementation after the three day call in period.

Appendices:

Appendix A – Plan – Active Travel Route FR-TON-SU001 Proposed Raised Roundabout B4434 Roundabout.

Appendix B – Plan – Active Travel Route FR-TON-SU001 Proposed Raised Plateau Pen-Y-Bryn Junction.

Appendix C – Plan – Active Travel Route FR-TON-SU001 Proposed Raised Plateau Heol Caredig Junction.

Appendix D – Integrated Impact Assessment.

List of Background Papers:

None

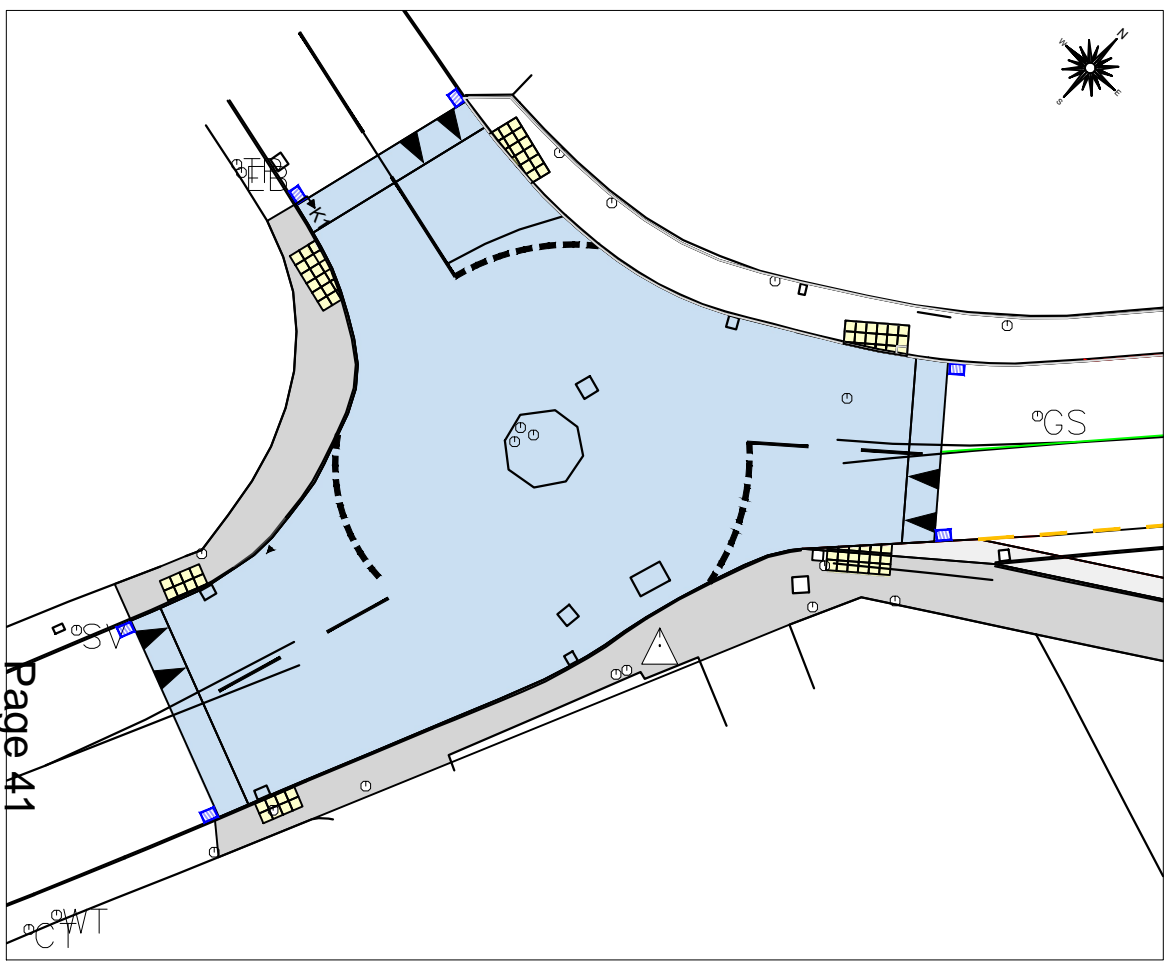
Officer Contact:

Mr Hasan Hasan
Engineering & Transport
Tel. No. 01639 686463
Email h.hasan@npt.gov.uk

Mr Martin Brumby,
Engineering & Transport
Tel. No. 01639 686013
Email m.brumby@npt.gov.uk

Mr Lloyd Killick,
Engineering & Transport
Tel. No. 01639 763995
Email l.killick@npt.gov.uk

A
 FR-TON-SU001/TROR
 Dwg. No.
 Active Travel Route FR-TON-SU001 Proposed Raised Roundabout B4434 Roundabout
 Job Title

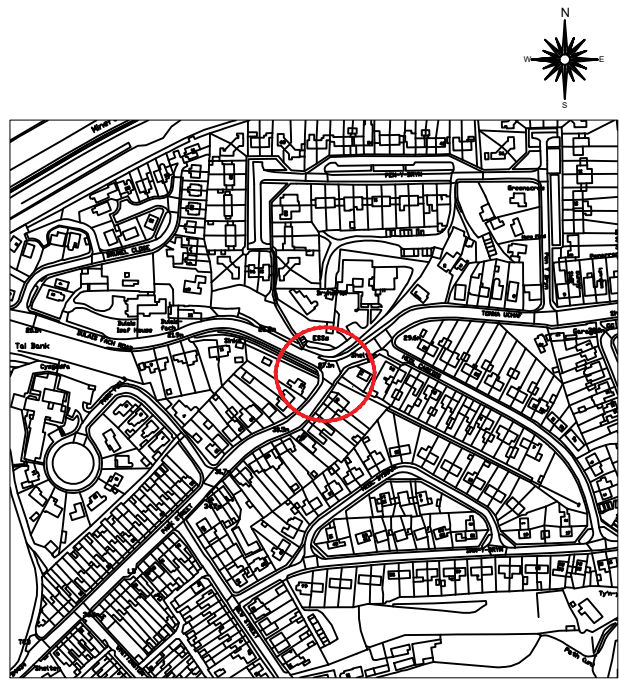


LAYOUT PLAN
SCALE 1:100

KEY

- Proposed tactile crossing point.
- Proposed raised plateau.
- Proposed gully locations.

Example of a raised plateau on a roundabout



LOCATION PLAN
SCALE 1:2000

APPENDIX A

Rev	Details	Dr	Ch	Ap	Date

Client



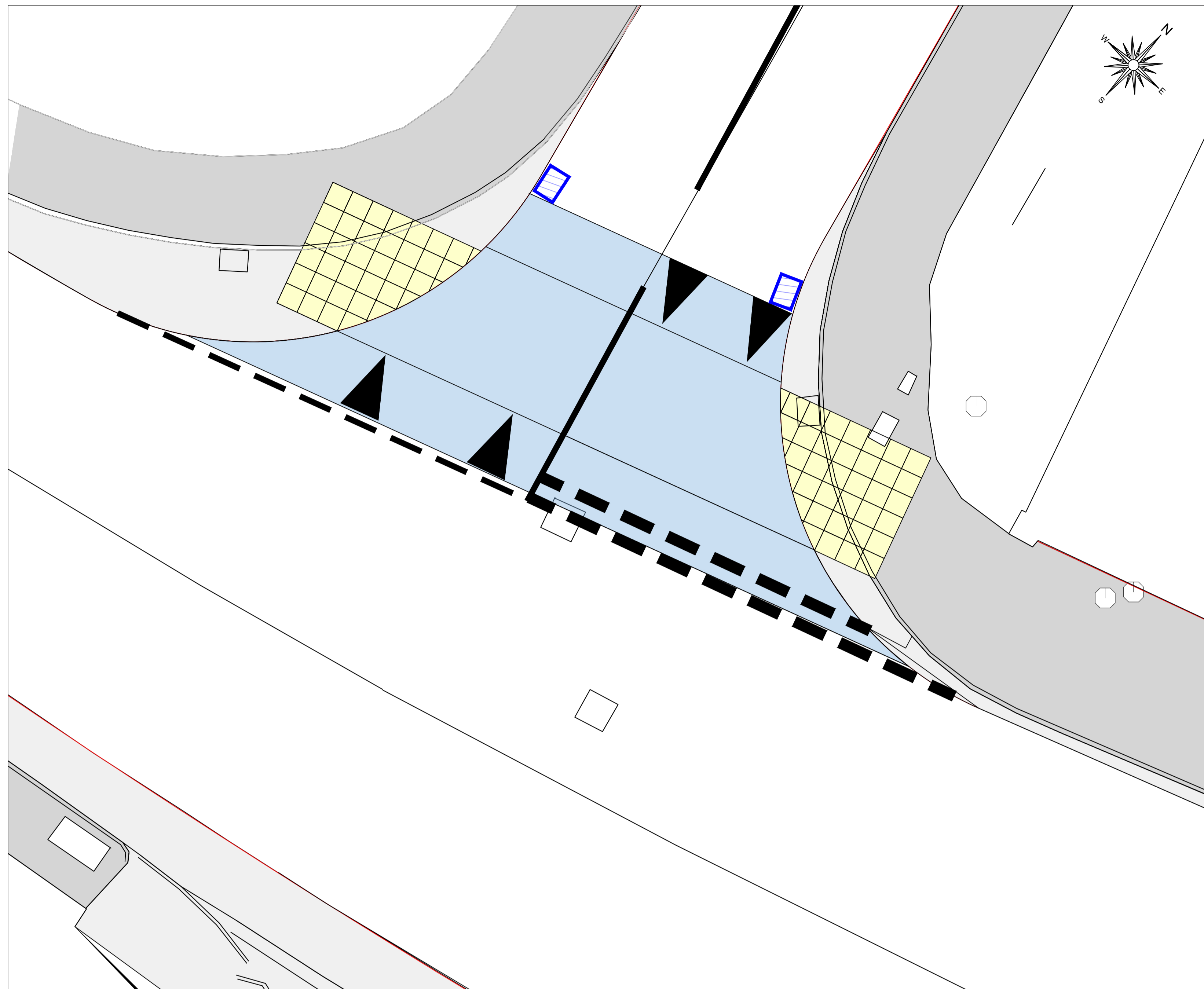
ENGINEERING AND TRANSPORT
 NICOLA PEARCE BSC (Hons) Dip TP MRTP
 DIRECTOR OF ENVIRONMENT AND REGENERATION
 THE QUAYS, BRIDGE WAY
 BAGLAN ENERGY PARK
 NEATH EAST ON26

Active Travel Route FR-TON-SU001
 Proposed Raised Roundabout
 B4434 Roundabout

File No.	Financial Code No. 26.007500.B054.256348				
Drawn	LK	Checked	AP	Approved	HH
Date	JUL-23	Date	JUL-23	Date	JUL-23
Scales	AS SHOWN	Status	IFR		
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FR-TON-SU001/TROP
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Page 43
Active Travel Route FR-TON-SU001 Proposed Raised Plateau Pen-Y-Bryn Junction
Job Title



LAYOUT PLAN
SCALE 1:50

KEY

- Proposed tactile crossing point.
- Proposed raised plateau.
- Proposed gully locations.




LOCATION PLAN
SCALE 1:2000

APPENDIX B

NOTES
1. All dimensions are in millimeters unless otherwise stated.

Rev	Details	Dr	Ch	Ap	Date

Client



Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

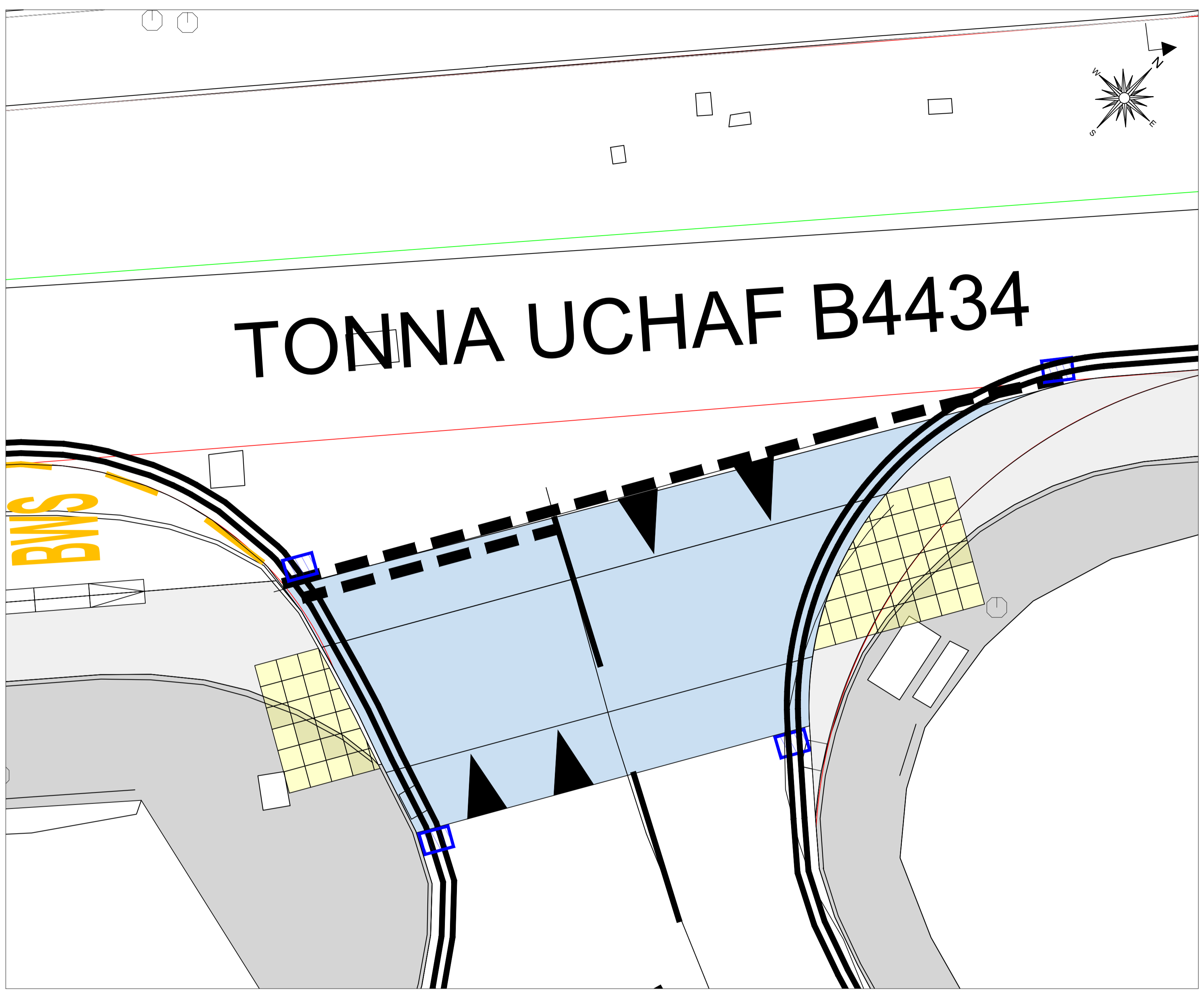
ENGINEERING AND TRANSPORT
NICOLA PEARCE BSC (Hons), Dip TP, MRTPI
DIRECTOR OF ENVIRONMENT AND REGENERATION
THE QUAYS, BRUNEL WAY
BAGLAN ENERGY PARK
NEATH SA11 2GG

200 Tm
Active Travel Route FR-TON-SU001
Proposed Raised Plateau
Pen-Y-Bryn Junction

File No.	Financial Code No.26.007500.B054.266348				
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Date	JUL-23	Date	JUL-23	Date	JUL-23
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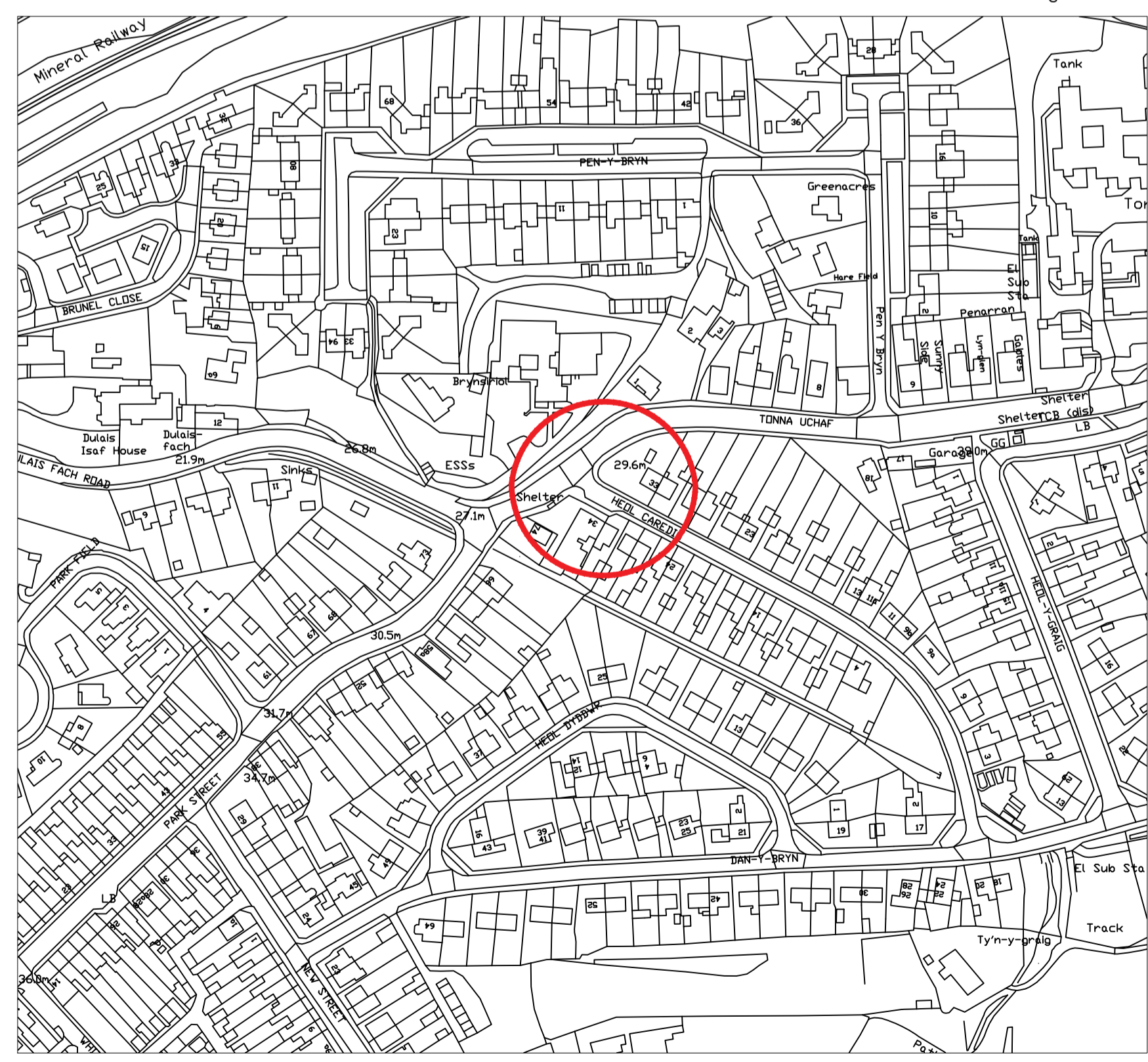
A
FR-TON-SU001/TROC
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Page 45
Job Title Active Travel Route FR-TON-SU001 Proposed Raised Plateau



LAYOUT PLAN
SCALE 1:50

KEY

- Proposed tactile crossing point.
- Proposed raised plateau.
- Proposed gully locations.



LOCATION PLAN
SCALE 1:2000

NOTES
1. All dimensions are in millimeters unless otherwise stated.

APPENDIX C

Rev	Details	Dr	Ch	Ap	Date

Client



NICOLA PEARCE BSC (Hons), Dip TP, MRTPI
DIRECTOR OF ENVIRONMENT AND REGENERATION
THE QUAYS, BRUNEL WAY
BAGLAN ENERGY PARK
NEATH SA11 2GG

Active Travel Route FR-TON-SU001
Proposed Raised Plateau
Heol Caredig Junction

File No.	Financial Code No.26.007500.B054.266348				
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Scales	AS SHOWN		Status	IFR	
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1. Details of the initiative

Initiative description and summary: Traffic Calming Measures at B4434 Tonna Uchaf – Mini Roundabout, Heol Caredig Junction and Pen Y Bryn Junction Order 2023.

Service Area: Engineering and Transport

Directorate: Environment and Regeneration

2. Does the initiative affect:

	Yes	No
Service users	Y	
Staff	Y	
Wider community	Y	
Internal administrative process only	Y	

3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age		N			L	There is no negative impact as the traffic regulation order will provide a safer environment for all highway users.
Disability		N			L	
Gender Reassignment		N			L	
Marriage/Civil Partnership		N			L	
Pregnancy/Maternity		N			L	
Race		N			L	
Religion/Belief		N			L	
Sex		N			L	
Sexual orientation		N			L	

4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?
People's opportunities to use the Welsh language	Y				L	There will be a positive impact as we welcome all correspondence in Welsh and English when dealing with the wider community.
Treating the Welsh language no less favourably than English	Y				L	There will be a positive impact because all permanent highway approved signage and road markings used in the traffic regulation order are Bilingual (Welsh / English) with Welsh placed above English.

5. Does the initiative impact on biodiversity:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?
To maintain and enhance biodiversity		N			L	There is no negative impact as the speed plateaux are located on the carriageway, therefore the scheme does not impact the existing Flora, Fauna or Biodiversity.
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.		N			L	The scheme is located within the existing road surface and as such there is no opportunity to provide additional drainage systems such as swales, soakaways etc. New gullies are provided to drain the surface water as the new plateaux are constructed over the existing gullies. Over time the air quality should be reduced as more people should be using active travel rather than vehicles.

6. Does the initiative embrace the sustainable development principle (5 ways of working):

	Yes	No	Details
<p>Long term - how the initiative supports the long term well-being of people</p>	Y		<p>Within the Neath Port Talbot presently 59.6% of adults are obese or overweight (with 23.6% being obese) it is predicted that by 2025 the number will have risen to 66.5%. A quarter of children in Wales are overweight or obese (including 12.4% that are obese) Wales has a higher percentage of adolescents self-reporting to be overweight or obese compared to England, Scotland and Republic of Ireland, with rates being generally higher in boys than girls.</p> <p>Only 48.4% of adults in Neath Port Talbot are meeting the physical activity guidelines compared to 53.1% in Wales. For most people, the easiest form of physical activity are those that can be built into everyday life such as walking and commuting by active travel. By enabling active travel, the proposal will contribute to improved health benefits for users whilst reducing carbon emissions from vehicles.</p> <p>The Welsh Governments Llwybr Nweydd Wales transport strategy sets out the 20 year ambition and focuses on delivering an accessible, sustainable transport system that is good for people, communities, the environment the economy and Welsh language and culture.</p> <p>The 5 year priorities call for a transport system and infrastructure that plays its part in reducing greenhouse gas emissions whilst increasing active travel and public transport use by providing safe, accessible, sustainable transport systems that people will want to use.</p> <p>The sustainable transport hierarchy places active travel at the forefront of transport and sets out how the strategy will encourage people to change their travel behaviour to use low-carbon sustainable transport, cycling and walking as the preferred transport modes.</p>

			The scheme will help to encourage and maintain Active Travel through maintaining the existing street scene environment, thereby benefiting the community. Furthermore, in September 2023 the Welsh Government National 20 mph speed limit default strategy may be implemented lowering the speed limit over a greater urban area of secondary estate roads within the locality reducing overall emissions and the promotion of Active Travel, walking and cycling.
Integration - how the initiative impacts upon our wellbeing objectives	Y		The scheme through introduction of traffic calming speed plateaux will improve the existing street scene and the community health through reduced air pollution and people walking to the local facilities, thereby contributing to other organisations goals on improving health for the population of Wales.
Involvement - how people have been involved in developing the initiative	Y		A statutory consultation exercise for the traffic regulation order was undertaken with 30 letters and plans hand delivered to the adjacent properties detailing the proposals. The traffic regulation order was advertised in the South Wales Evening Post, on the Council's web site and Notices posted on site. One objection was received to the scheme and it is recommended this is overruled and the original scheme can be implemented as advertised.
Collaboration - how we have worked with other services/organisations to find shared sustainable solutions	Y		The various sections within the Council such as Highway Engineering, Sustrans, TfW and the Legal section have worked together on this initiative.
Prevention - how the initiative will prevent problems occurring or getting worse	Y		In NPT 25.5% of homes do not have access to a car. Where car ownership levels are low, residents are more likely to be reliant on public transport and active travel for their day to day needs and to access key services and employment. Poor facilities can lead to difficulty in using active travel which can cause to social exclusion and isolation, which subsequently can lead to a range of health and social problems.

			<p>Facilitating more journeys by Active Travel will reduce our consumption of natural resources and act to tackle the causes and consequences of congestion, climate change, traffic pollution and noise.</p> <p>Encouraging people to be more active by providing Active Travel routes will help people to be healthy, to achieve their potential.</p>
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7. Declaration - based on above assessment (tick as appropriate):

A full impact assessment (second stage) is not required	✓
Reasons for this conclusion	
<p>After completing the assessment, it has been determined that this proposal does not require a full Impact Assessment (second stage). The scheme will have a positive impact on service users, have no adverse impact on people who share protected characteristics or on people's ability to use the Welsh language.</p> <p>The introduction of the speed plateaux will contribute to delivering the Council's Corporate Improvement Plan by improving the wellbeing of people within the community by providing safe passage for all highway users.</p> <p>One objection was received to the scheme and it is recommended that this is overruled and the scheme is implemented as advertised.</p>	

A full impact assessment (second stage) is required	
Reasons for this conclusion	

	Name	Position	Date
Completed by	Hasan I. Hasan	Engineering Manager	31/08/2023
Signed off by	D.W.Griffiths	Head of Engineering & Transport	31/08/2023



Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

Environment, Regeneration and Streetscene Services Cabinet Board

Report of the Director of Environment and Regeneration N. Pearce

6th October 2023

Matter for Monitoring

Wards Affected: All Wards

Report Title: Performance Measures 2023/2024 – Quarter 1
(1st April 2023 – 30th June 2023)

Purpose of the Report:

To report Quarter 1 Performance Management Data (Appendix 1) – 1st April 2023 – 30th June 2023, Environment , Regeneration and Streetscene Services Cabinet Board. This will enable the Environment, Regeneration and Streetscene Services Cabinet Board and Scrutiny Members to discharge their functions in relation to Performance Management.

Executive Summary:

Appendix 1 – Performance Measures

New quarterly performance reports are reported to members from the 1st quarter 2023/24. This new format moves away from the table format that we have previously reported for a number of years, to a graph format. The reports will also include more cumulative quarterly trend data. The new reports are visually better and include a performance summary doughnut within the cover page.

These new formats also take into account feedback from Cabinet Scrutiny Committee members on the previous performance reports format. Members will receive performance scrutiny training during October 2023 which will include a section on the new reports format.

Performance Measures that have improved on or achieved target are GREEN status, Performance Measures that have not achieved target but performance is within 5% are AMBER status, Performance Measures that are 5% or more below target are RED status. Performance Measures that appear as BLUE status are 'Not suitable for comparison' and are for information only.

Where available, Performance Measures report Quarter 1 target, and 3 years of Quarter 1 data for comparison.

There are 23 measures reported in the period. 13 are improving or on target, 3 are within 5% of previous year's Quarter 1 . 7 measures are not suitable for comparison.

The 13 measures improving or on target are:

- Two building control measures, both achieving 100%;
- All four planning measures and includes a significant improvement relating to the enforcement related measure;
- Percentage of waste, reused, recycled or composted is broadly the same as the previous year and above the statutory target of 64%. Officers have recently started to introduce the Waste Strategy action plan (agreed April 2023) with the aim of achieving the 70% recycling target by 2024/25;
- 100% of waste enforcement prosecutions/penalties were successful;
- Average days to remove fly tipping incidents is within target and the number of reported fly tipping incidents has reduced;

- 29 people were helped into work, training or volunteering by the Workways Team;
- 276 businesses enquires assisted in the 1st quarter; ○ On average, just over a day to repair street lamp failures.

The three measures showing as Amber and reported as within 5% of previous year's quarter 1 performance relates to kilogrammes of residual waste generated per person and household missed collections for both refuse and recycling which have increased.

7 measures not suitable for comparison are mostly measures reported for information. Although 1 was unable to report data for quarter 1, the jobs created measure, explanation is provided with the data. In addition, there were no reported flooding incidents across the borough in the period

Appendix 2 – Compliments & Complaints

A list of Compliments and Complaints data, collected in line with the [Council's Comments, Compliments & Complaints Policy](#) for Cabinet and relevant Cabinet Board purviews.

Background:

The Performance Measures in Appendix 1 are all selected from Service Recovery Plans (SRPs).

Where possible, each Performance Measure will show a link how it contributes to at least one of the council's well-being objectives. If a Performance Measure does not directly link then it has been linked to the Governance and Resource theme.

Financial Impact:

The performance described in the report is being delivered against a challenging financial backdrop.

Integrated Impact Assessment:

There is no requirement to undertake an Integrated Impact Assessment as this report is for monitoring / information purposes.

Valleys Communities Impacts:

No implications.

Workforce Impacts

The progress described in this report was achieved whilst the workforce continued to respond to and continue to recover from the impacts of the pandemic.

Legal Impacts:

This report is prepared under:

- 1) The Local Government (Wales) Measure 2009 and discharges the Council's duties to "make arrangements to secure continuous improvement in the exercise of its functions"
- 2) Well-being of Future Generations (Wales) Act 2015
- 3) The Neath Port Talbot County Borough Council Constitution requires each Cabinet committee to monitor quarterly budgets and performance in securing continuous improvement of all the functions within its purview.

Risk Management Impacts:

Failure to provide a suitable monitoring report within the timescales could lead to non-compliance with our Constitution. Also, failure to have robust performance monitoring arrangements in place could result in poor performance going under

Consultation:

There is no requirement under the Constitution for external consultation on this item.

Recommendations:

For Members to monitor performance contained within this report.

Reasons for Proposed Decision:

Matter for monitoring, no decision is required.

Implementation of Decision:

Matter for monitoring, no decision required.

Appendices:

Appendix 1 – Performance Measures – Quarter 1 Performance (1st April 2023 – 30th June 2023)

Appendix 2 – Compliments and Complaints information – Quarter 1 2023/2024 (1 April 2023 – 30 June 2023)

Officer Contact:

Joy Smith, Road Safety and Business Performance Manager.
Telephone: 01639 686581. E-mail: j.smith@npt.gov.uk

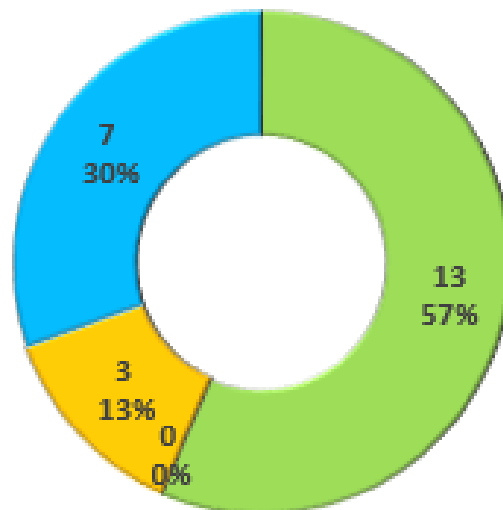
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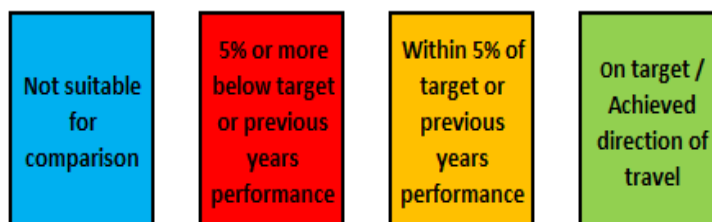
Performance Measures

Appendix 1 - Environment Directorate Measures - Quarter 1 (1st April - 30th June) - 2023/24

Performance Measures Summary

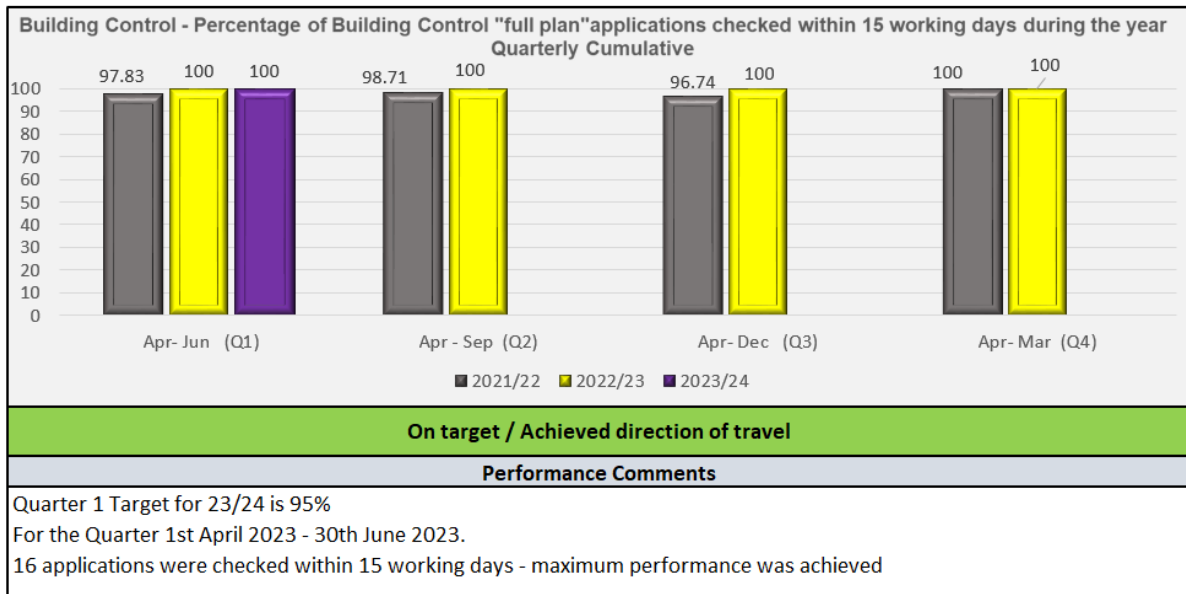


Performance Key BRAG (Blue, Red, Amber, Green)

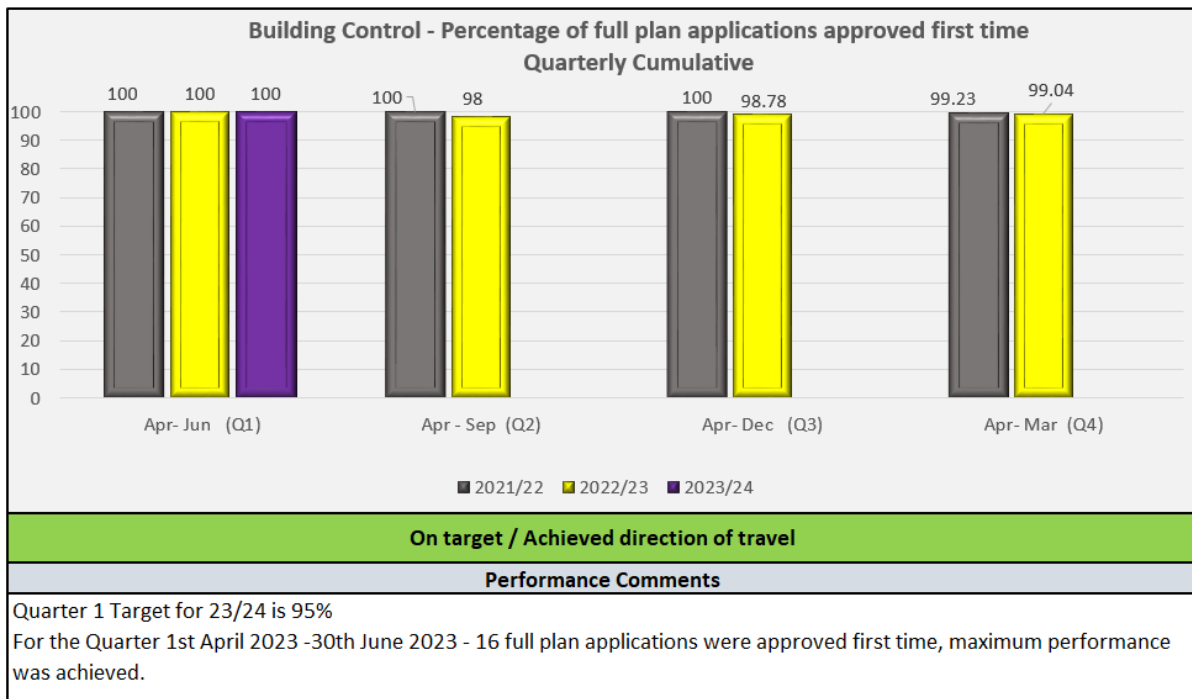


Well Being Objective 2 - All communities are thriving and sustainable

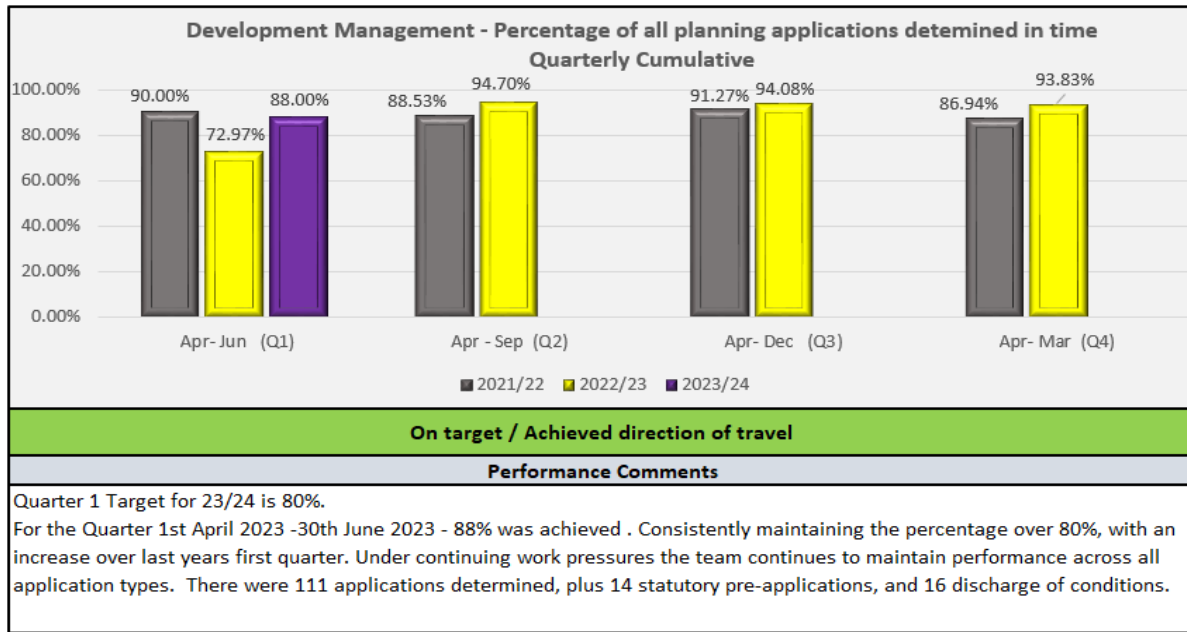
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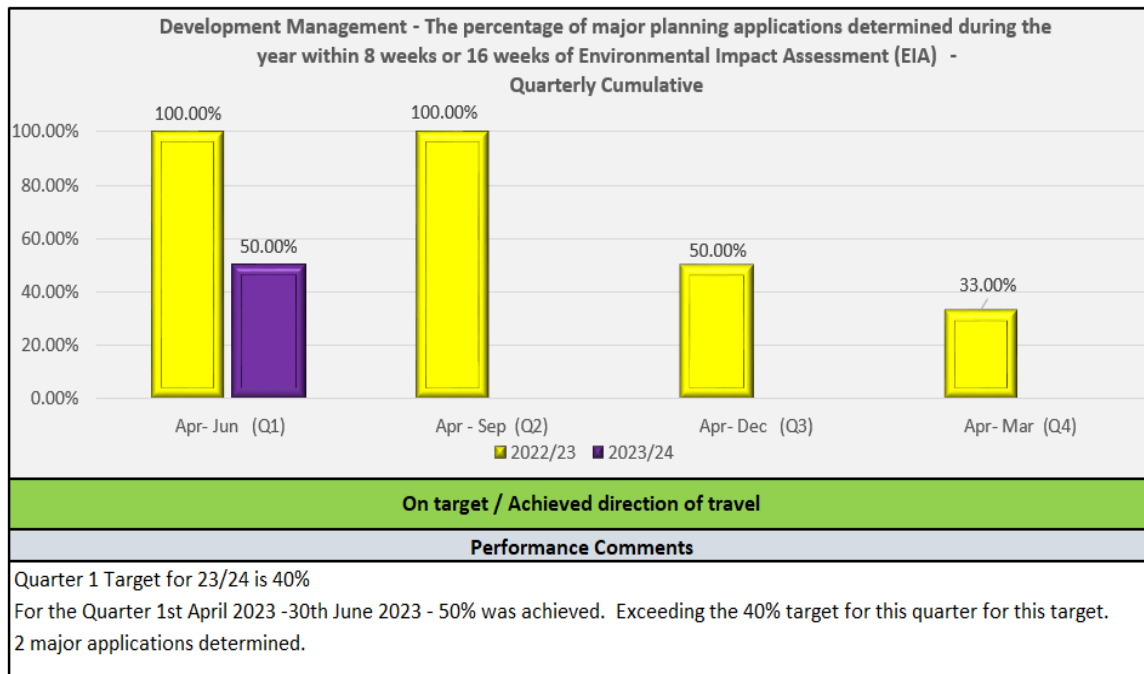
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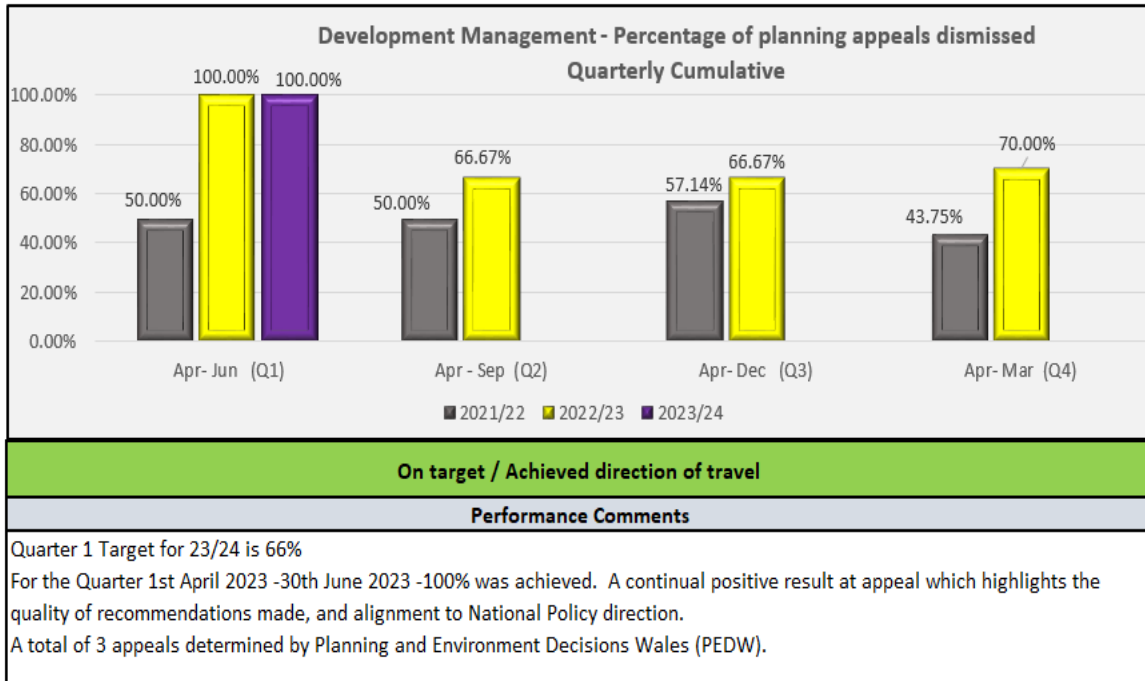
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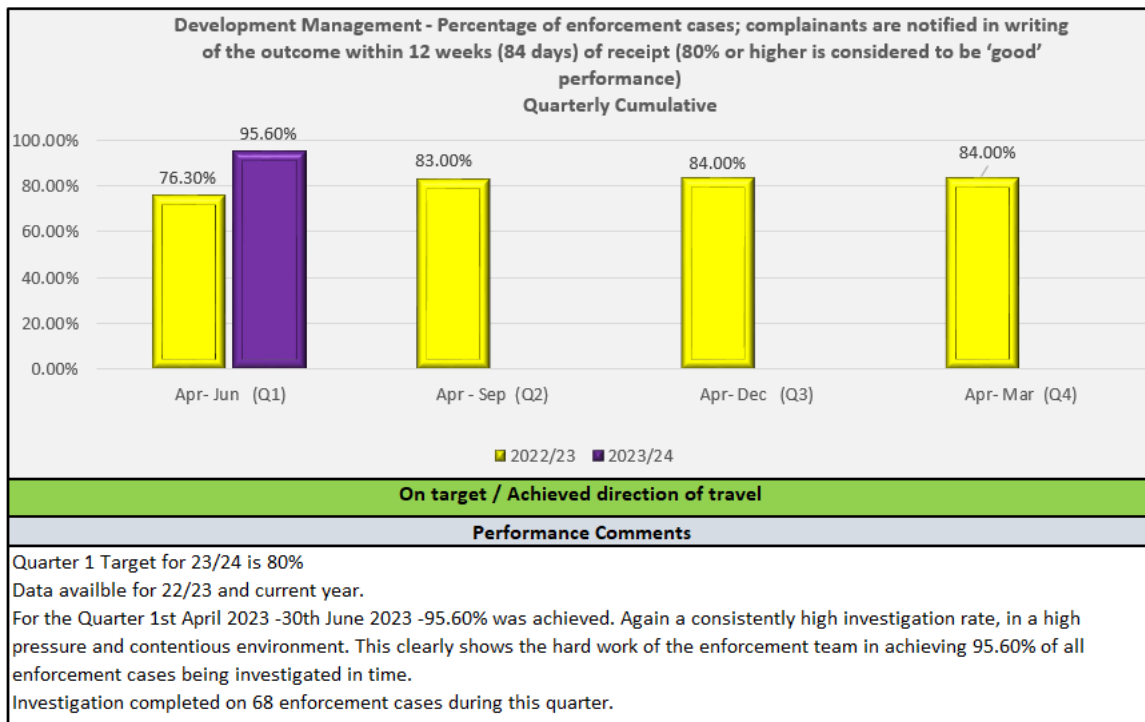
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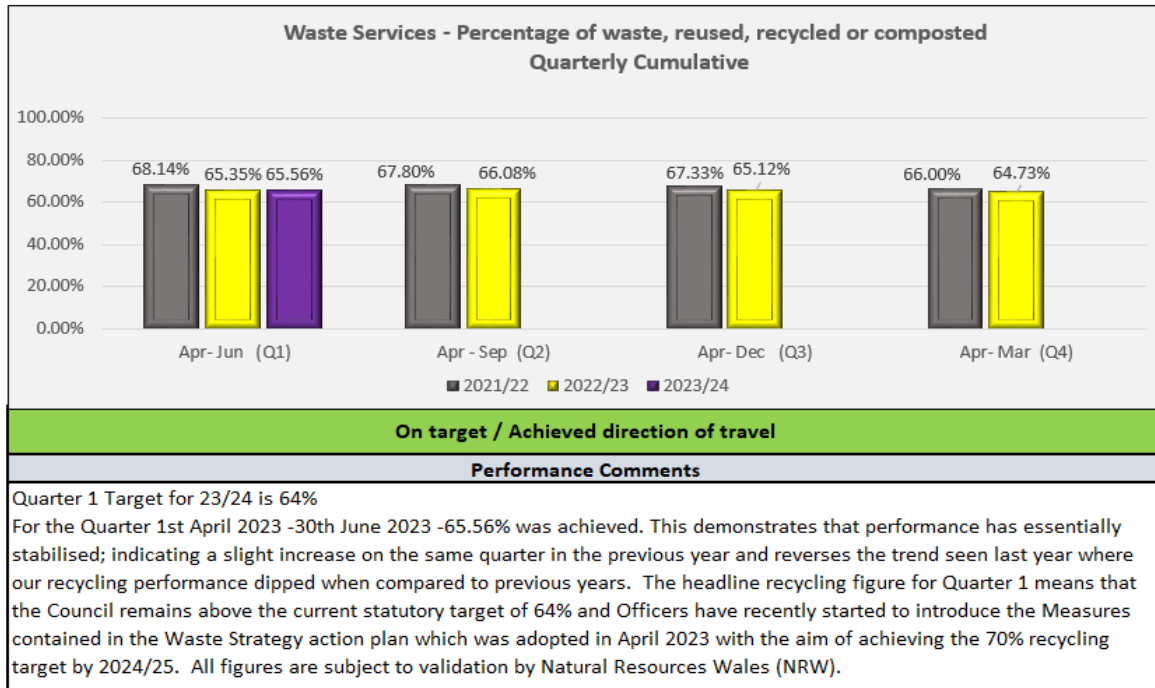


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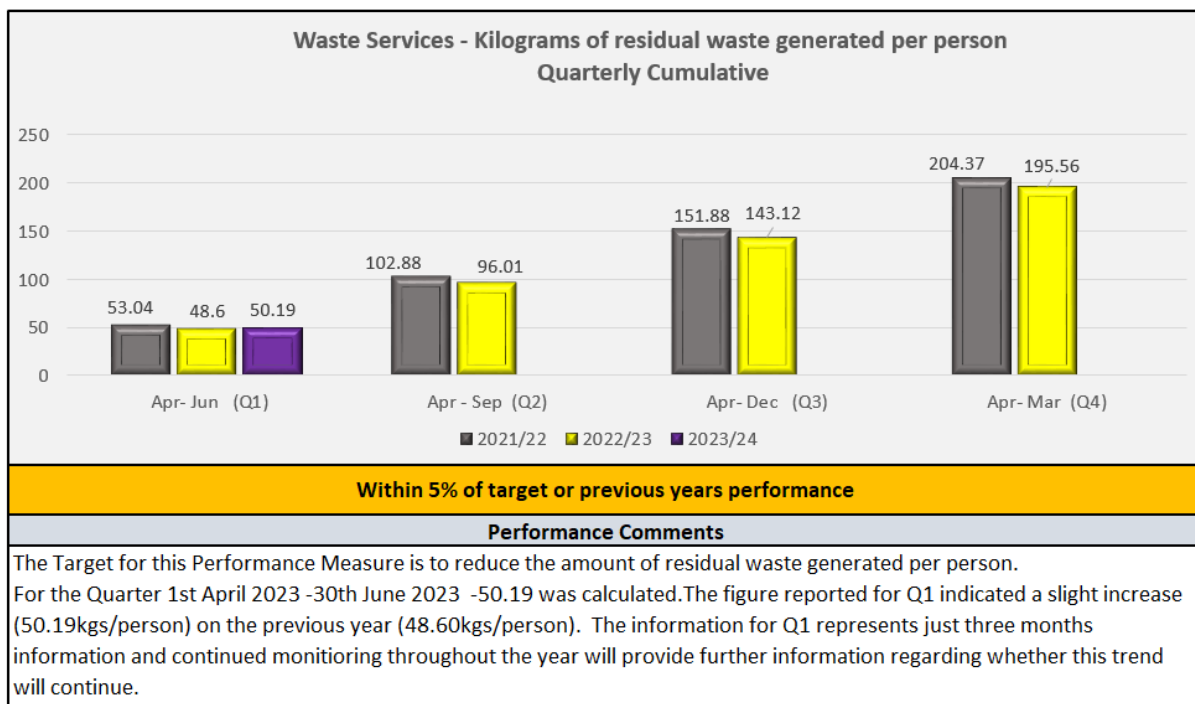


Well Being Objective 3 - Our Local Environment, Culture and Heritage can be enjoyed by future generations

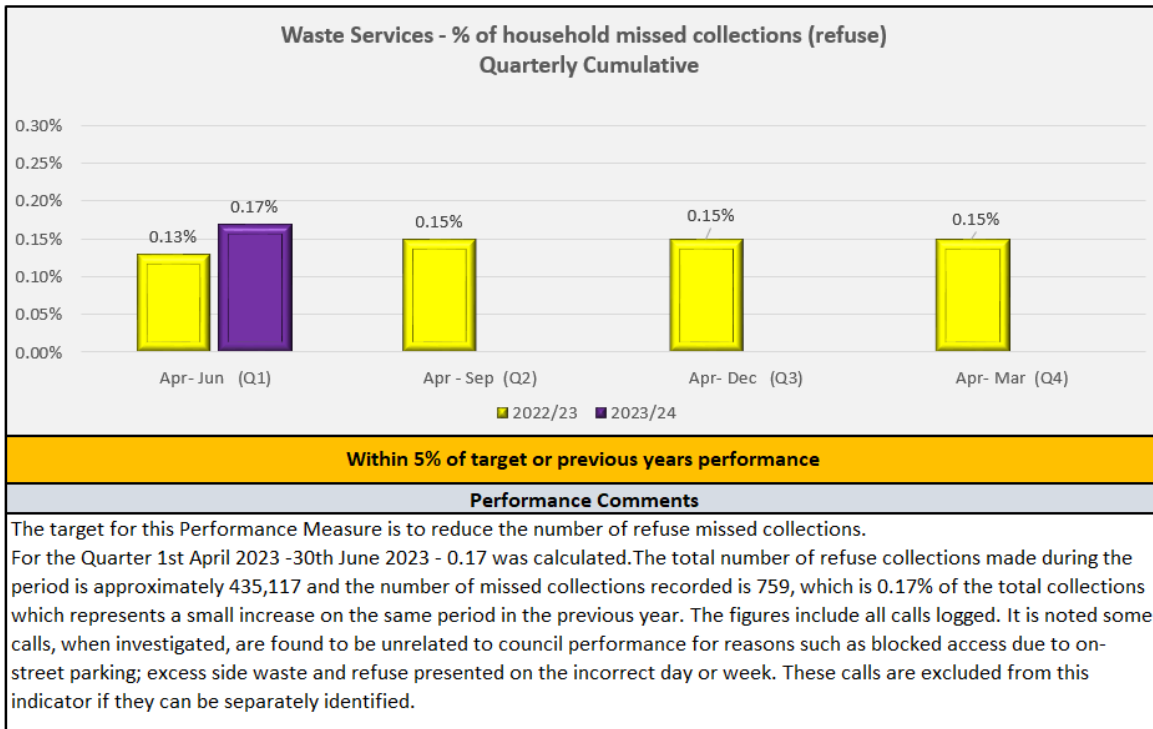
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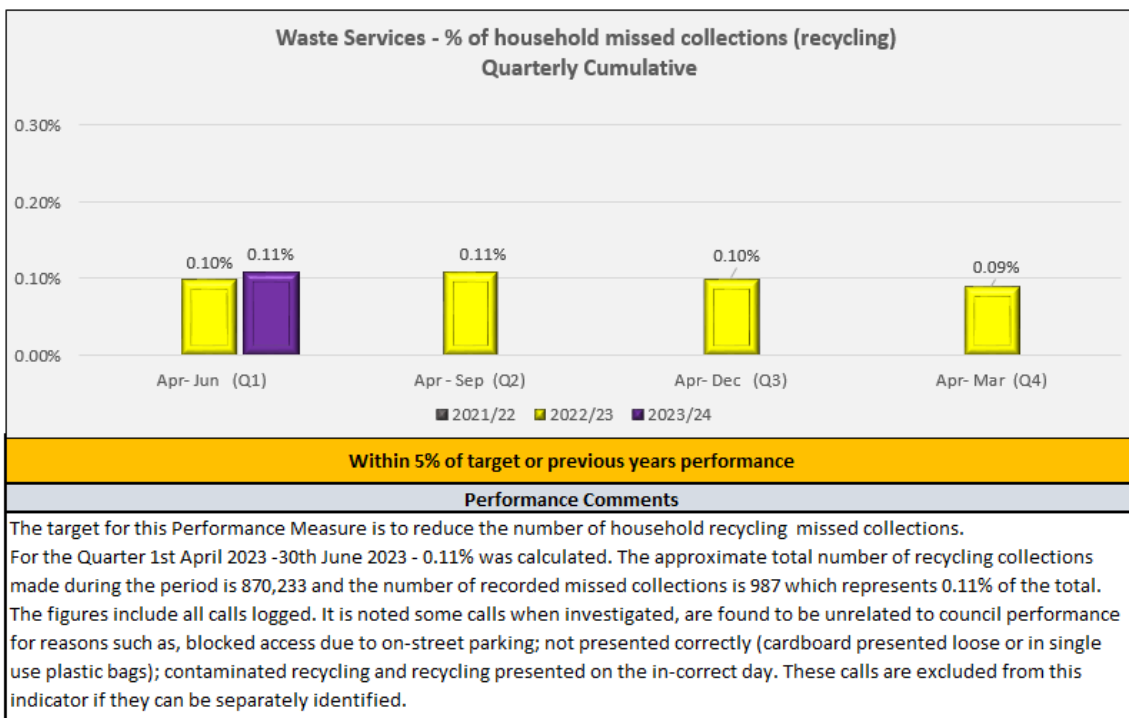
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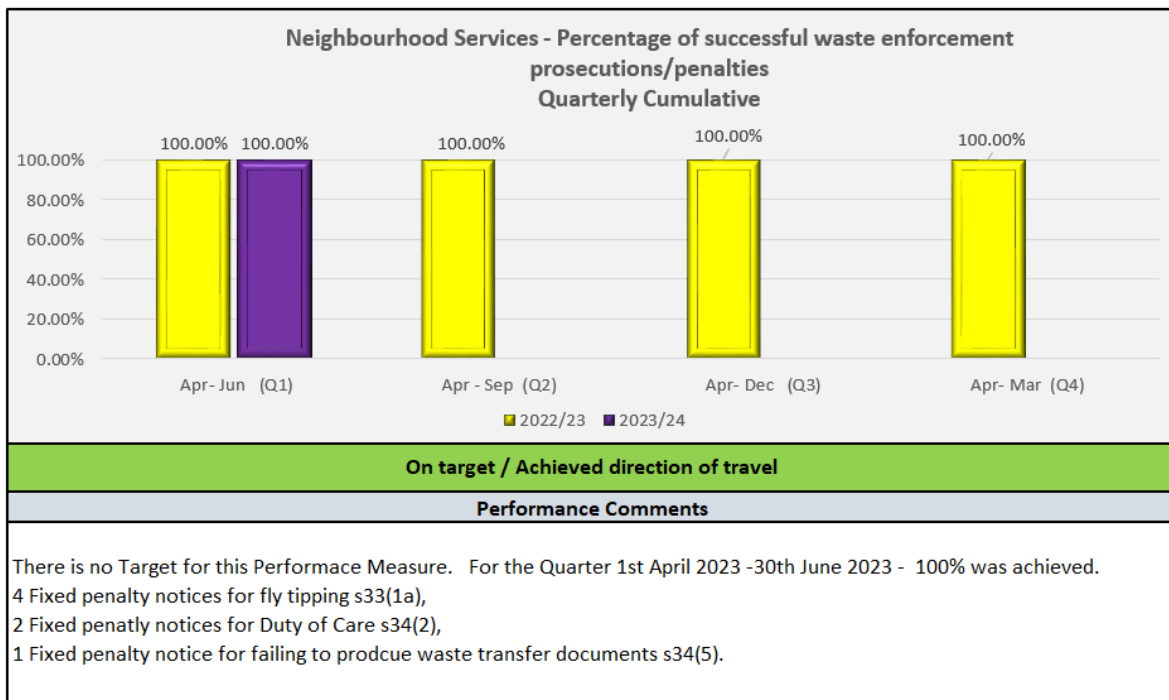
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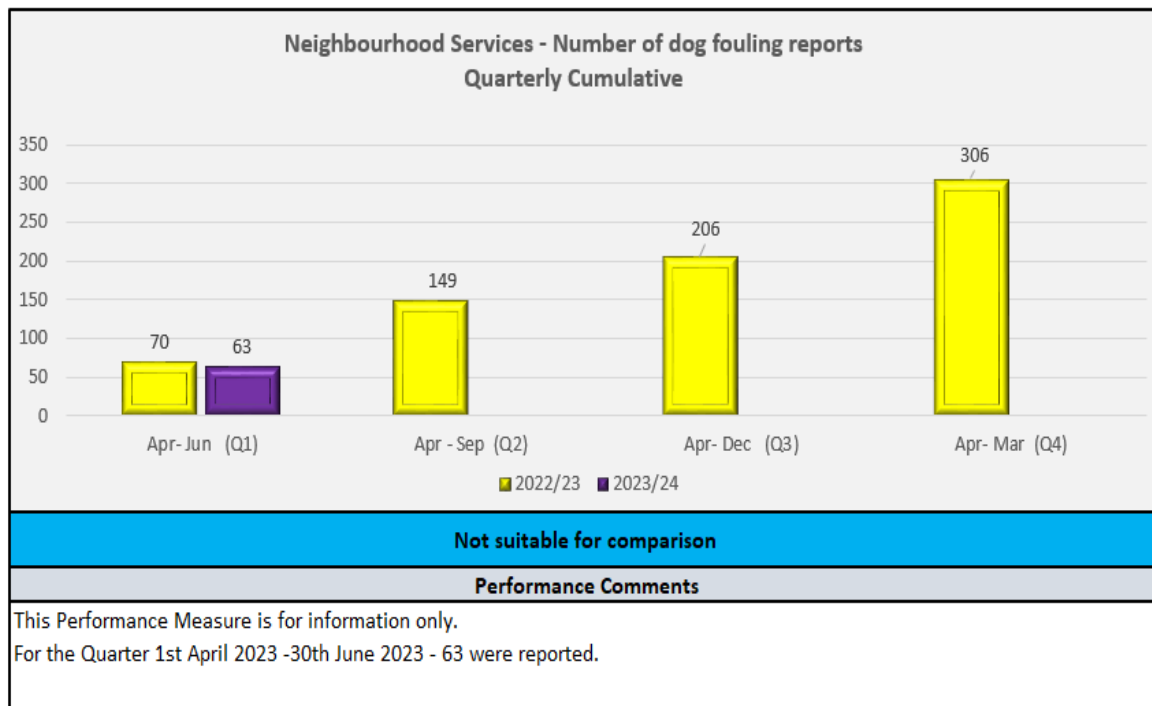
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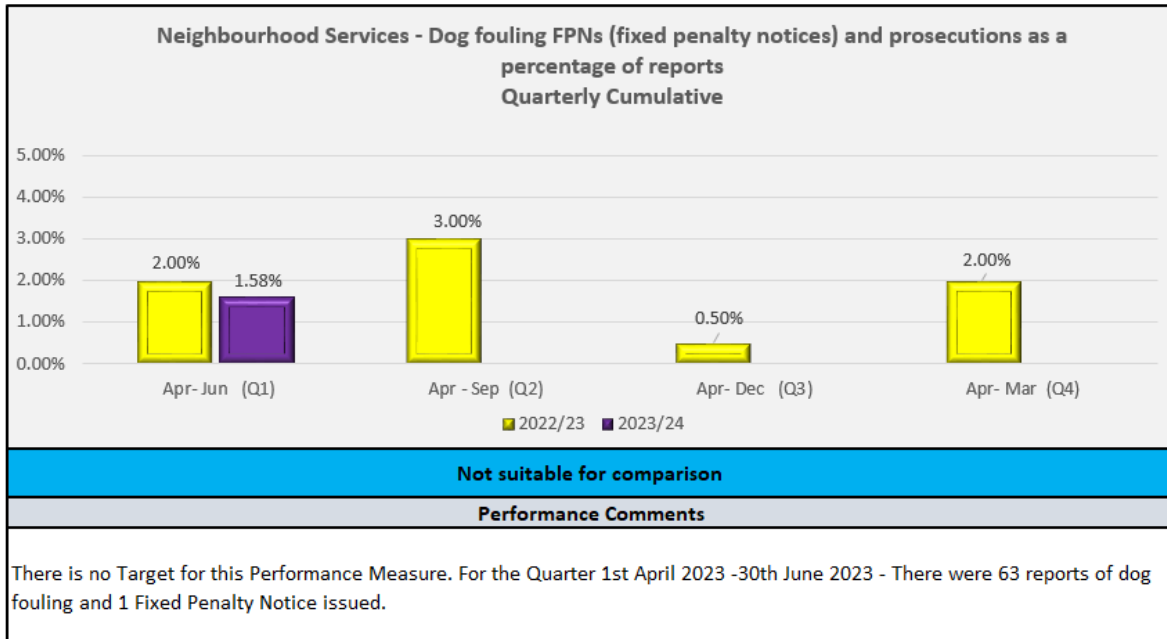
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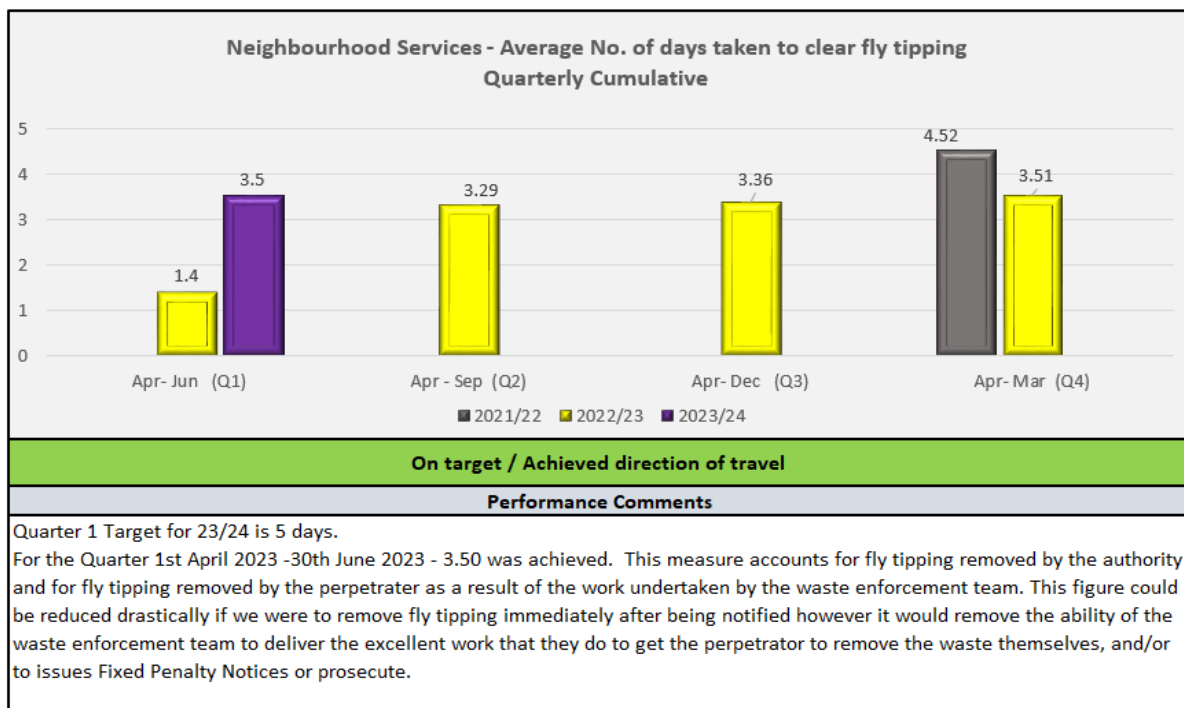
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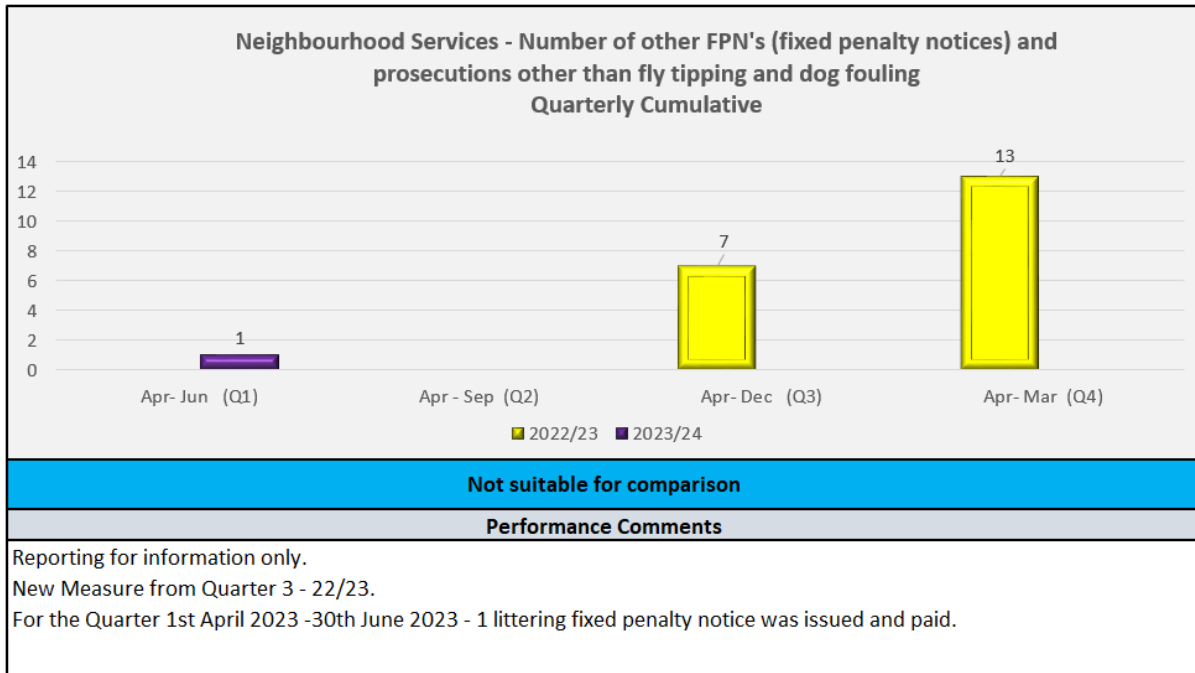
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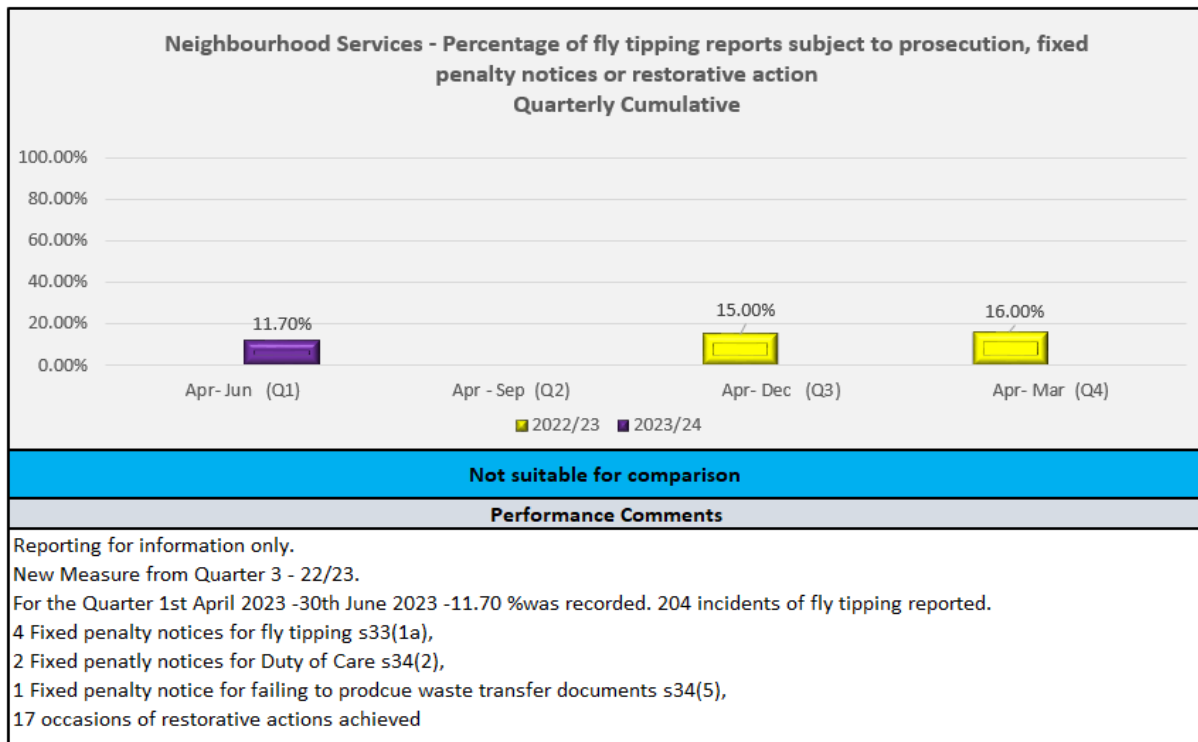
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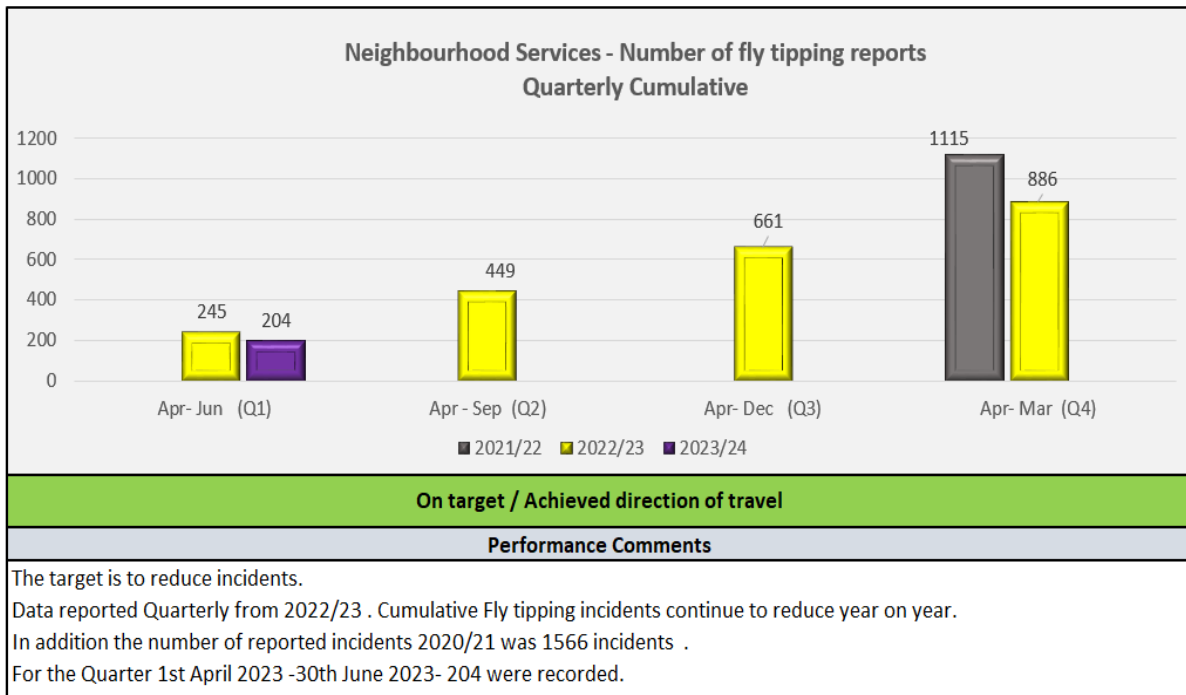
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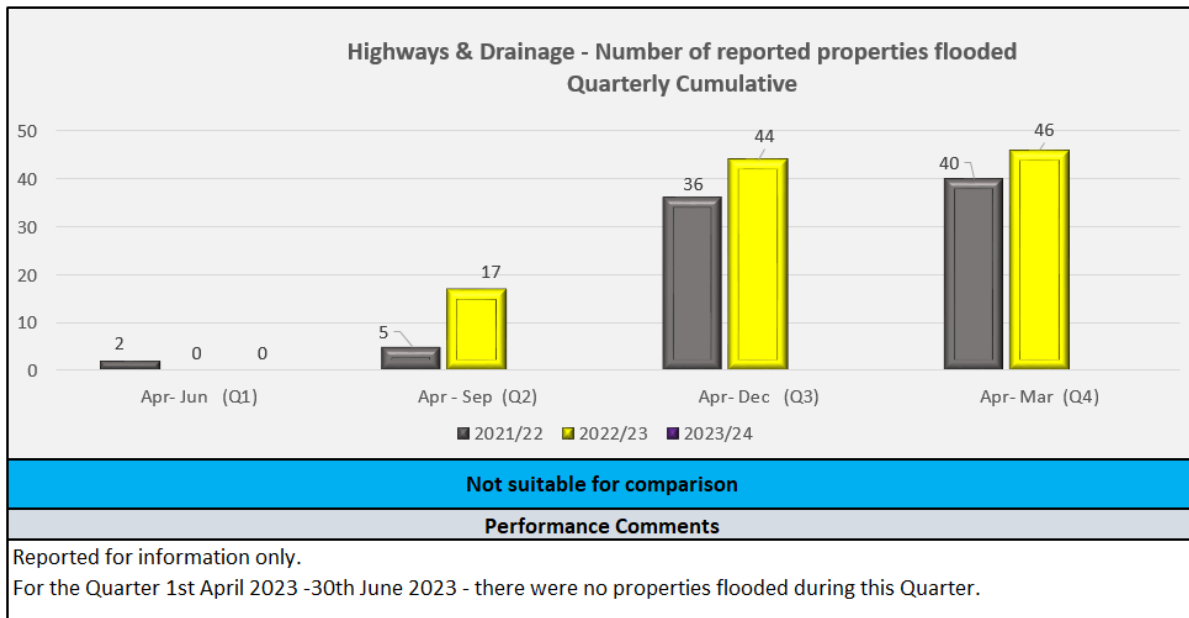
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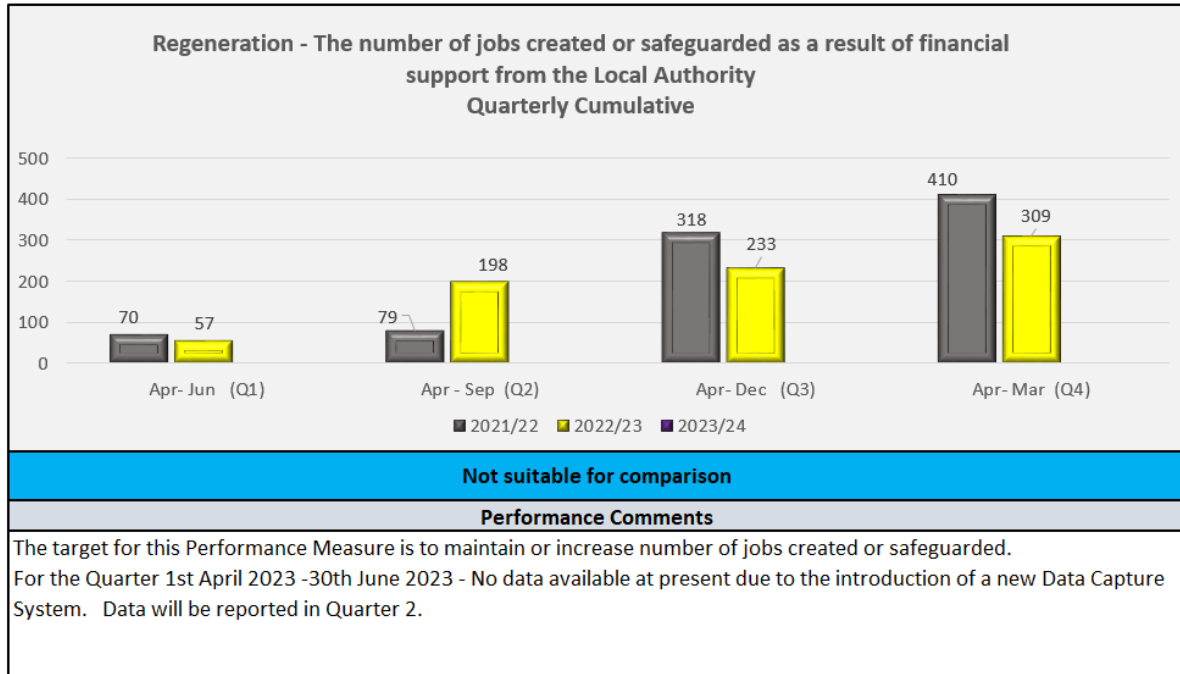


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Well Being Objective 4 - Jobs and Skills

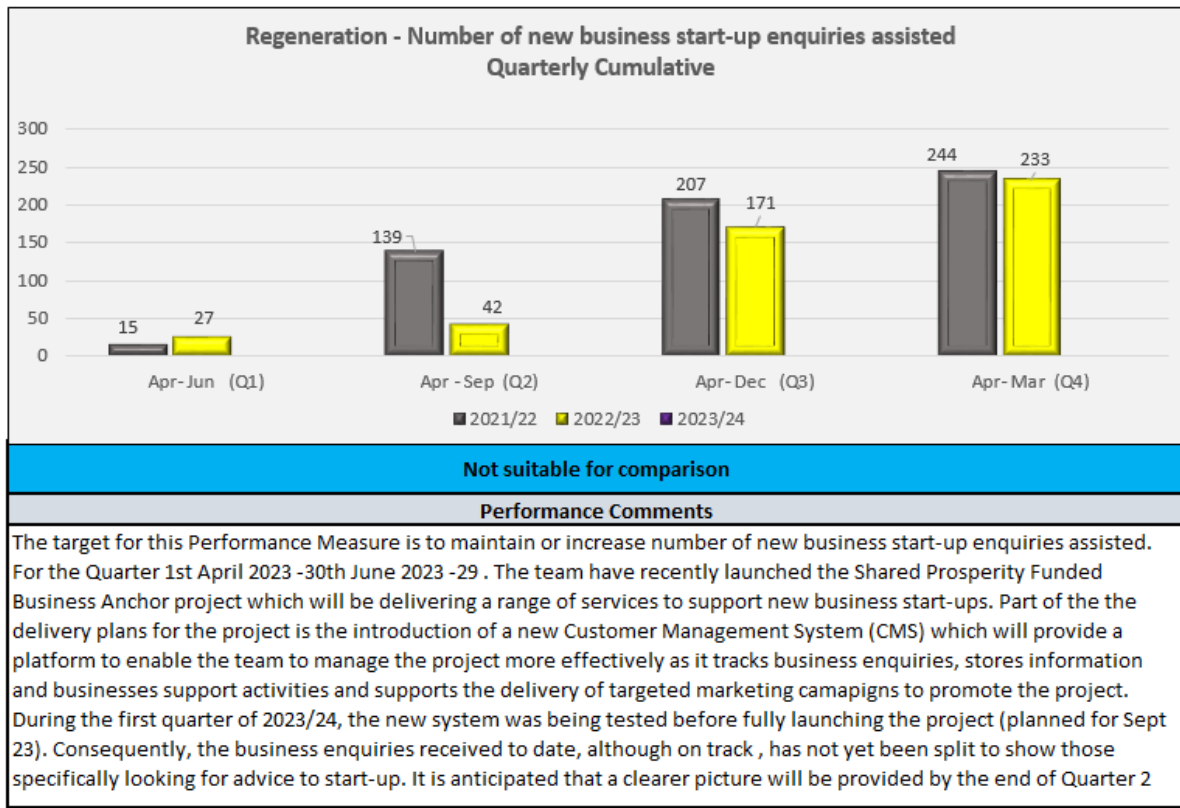
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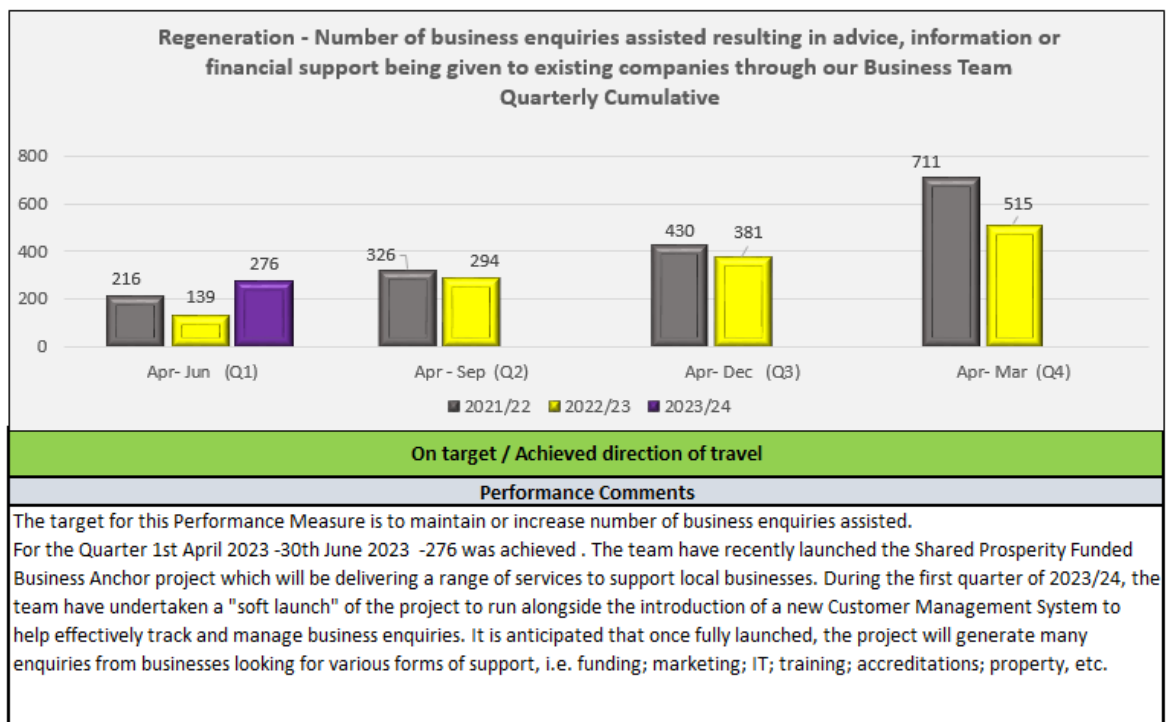
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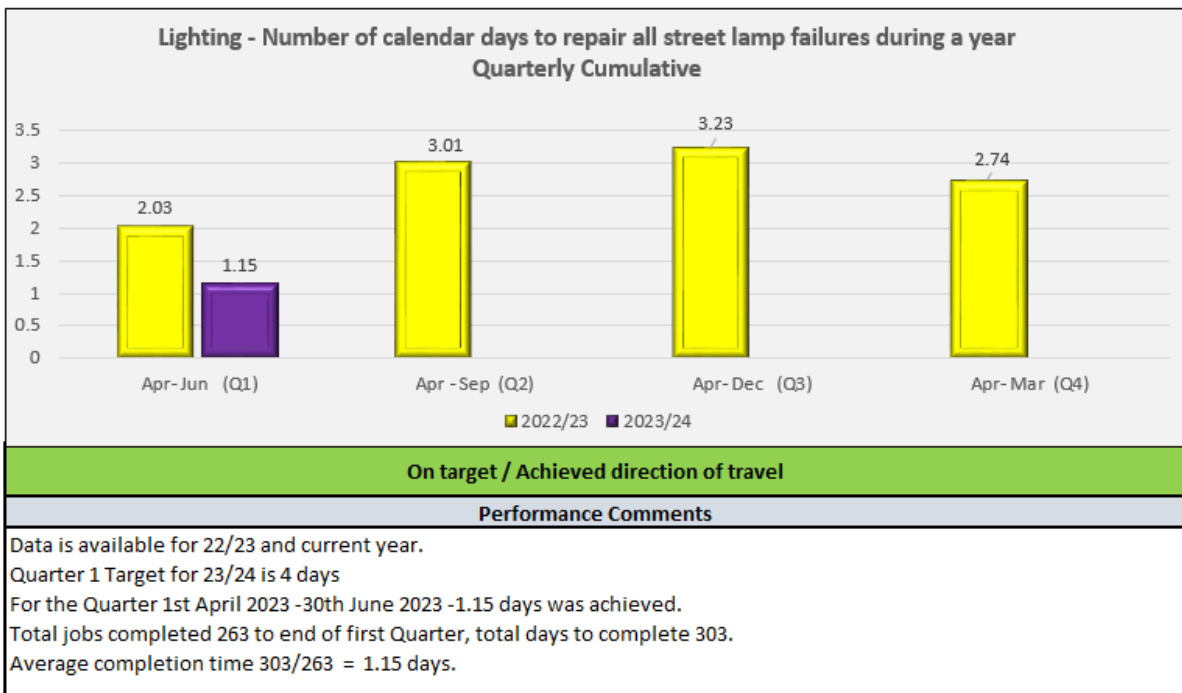
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Governance and Resource (cross-cutting)

Including Planning & Performance, Workforce Management, Financial Resources, Democracy, Community Relations, Asset Management and Commissioning & Procurement.

23.



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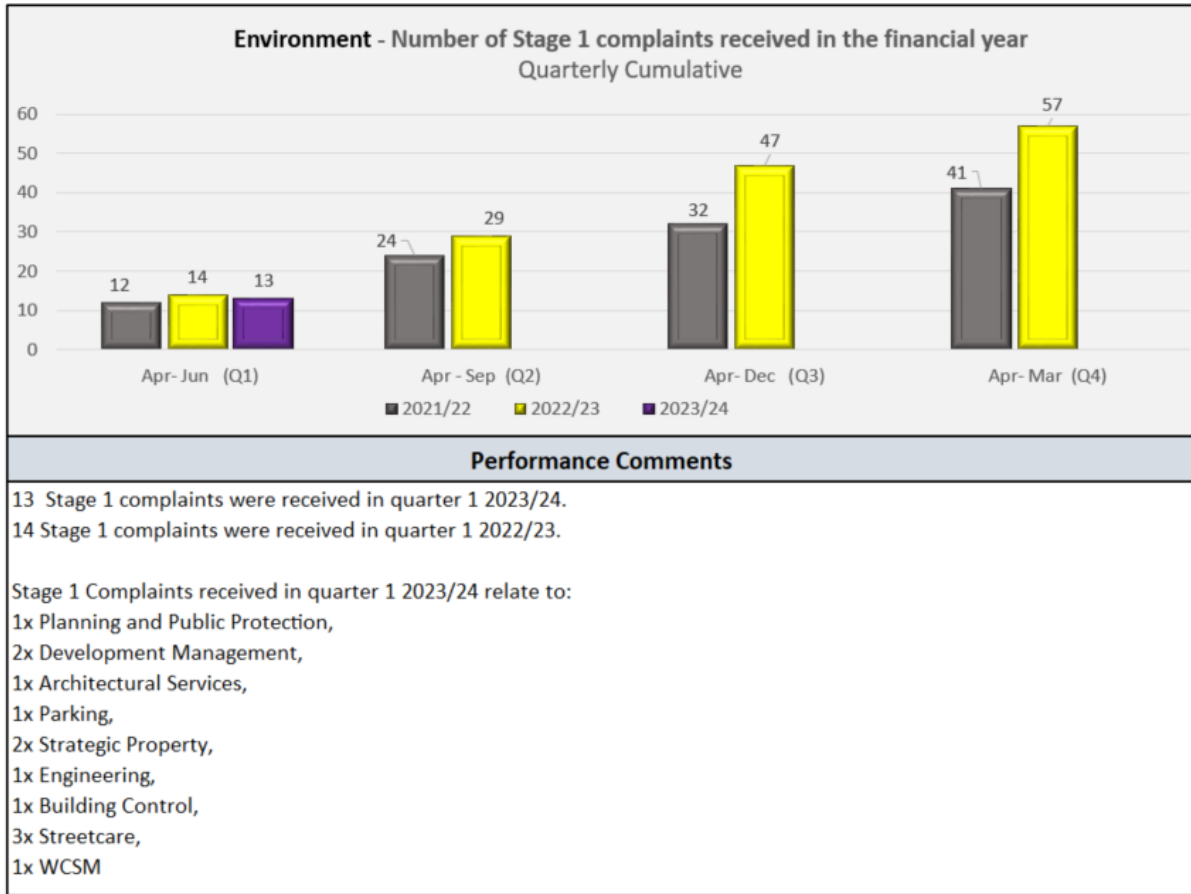


Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

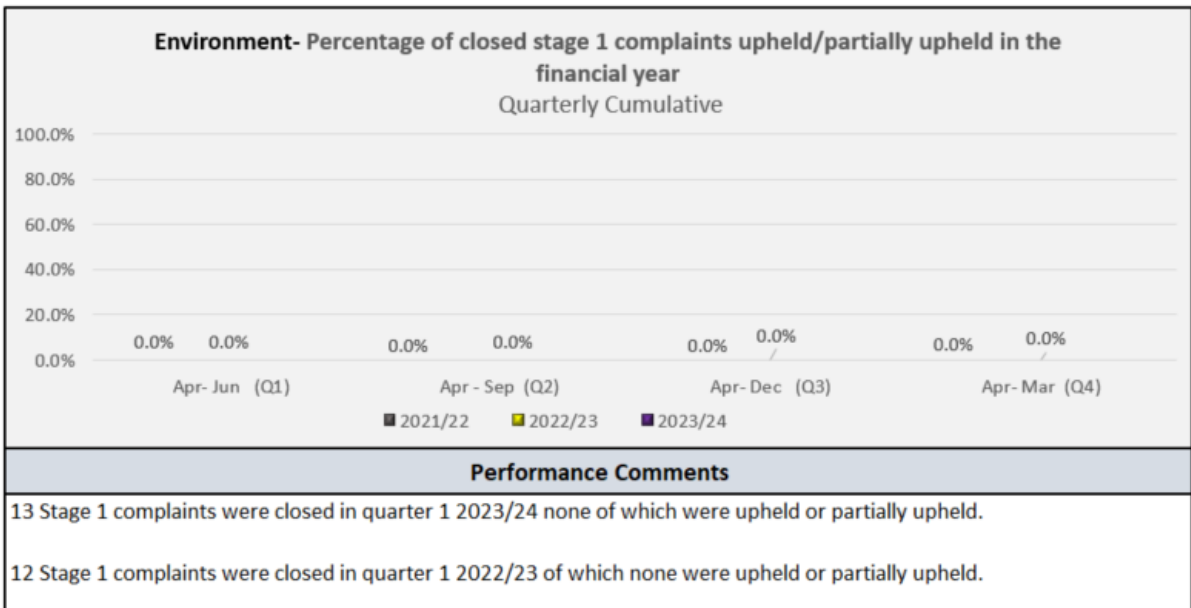
Performance Measures

Appendix 2 – Environment Directorate
Compliments and Complaints
Quarter 1 (1st April - 30th June) - 2023/24

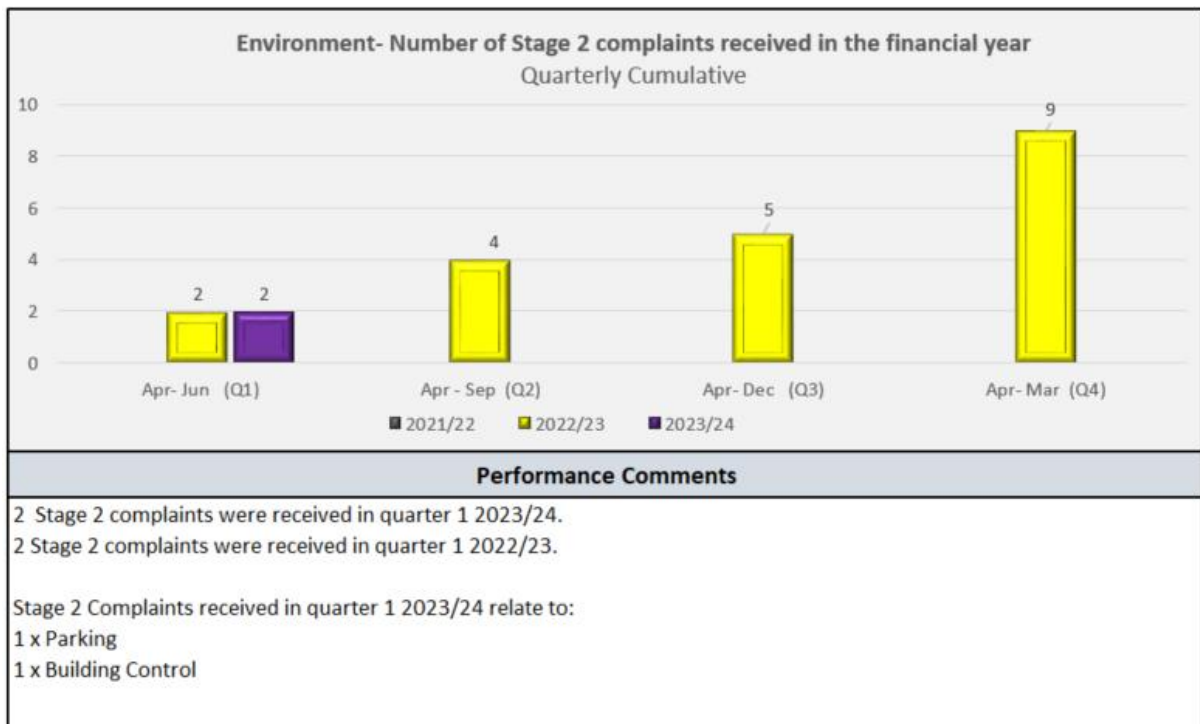
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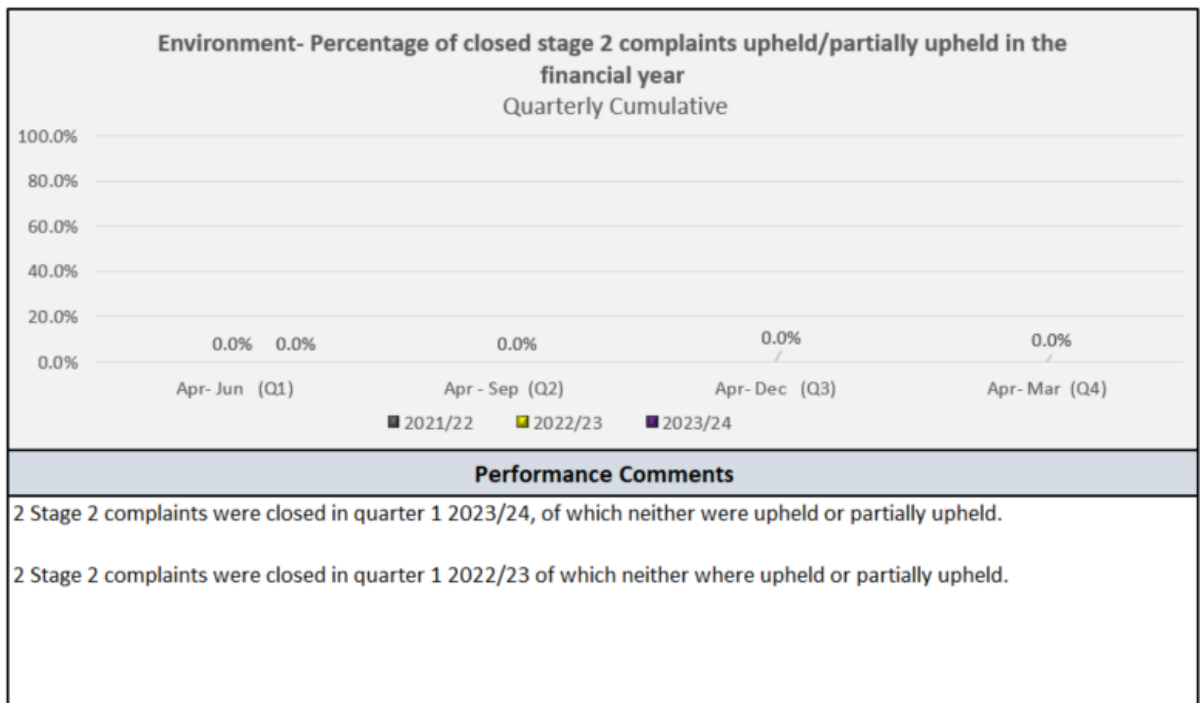
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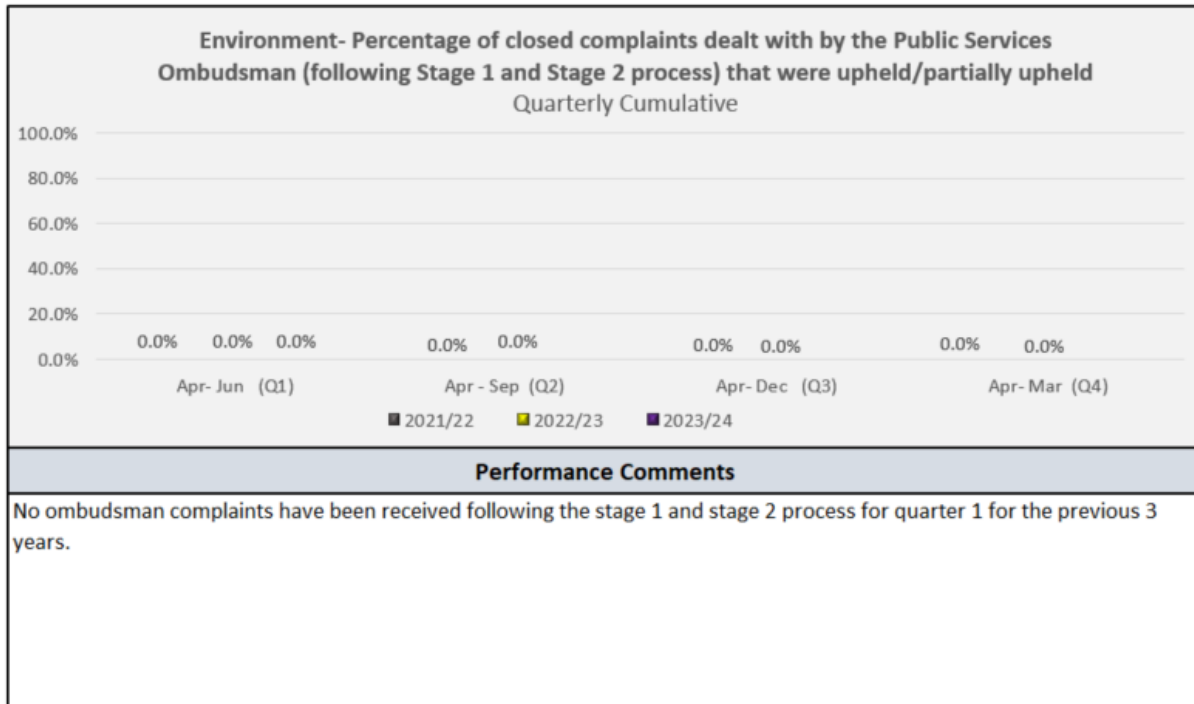
3.



4.



5.



6.

