

PROGRESS WITH ACTIONS IN SERVICE PLANS FOR 2005/08 FOR ENVIRONMENT

COUNTRYSIDE

Portfolio Holder: Councillor Ray Franklin

Head of Service: Kate Little

NO ONGOING ACTIONS WITH COMPLETION DATES BEFORE 31 MARCH 2006

PLANNING, BUILDING CONTROL AND LAND CHARGES

Portfolio Holder: Councillor Ray Franklin

Head of Service: Kate Little

ONGOING ACTIONS WITH COMPLETION DATES BEFORE 31 MARCH 2006

ACTION	START BY	STARTED ON	COMPLETE BY	COMPLETED ON	OFFICER NOTES	OTHER ORGANISATIONS (Joint work with other bodies, e.g. if an action is dependent on the performance of Partners)
B. CPA Improvement Plan and Best Value Review Actions:						
To produce evidence of the added value secured by the service for the environment of the District.	Ongoing		February 2006		'Design Champion's' Panel progressing. First Member/Officer training exercises undertaken.	
To adopt a Design Guide(s) for the District	Ongoing		July 2005		Draft Design Guide nearly completed.	
To review the DC procedure manual, including an audit trail from submission to decision and drawing up new forms.	March 2005		March 2006		New forms produced but insufficient staff resources to achieve this at present - to review DC Procedural Manual as required by TAFF.	
To produce information leaflets	January 2005		January 2006		Several new leaflets produced on trees and heritage. Ongoing programme.	

STREETSCENE

Portfolio Holder: Councillor Ray Franklin

Head of Service: Mark Reilly

ONGOING ACTIONS WITH COMPLETION DATES BEFORE 31 MARCH 2006						
ACTION	START BY	STARTED ON	COMPLETE BY	COMPLETED ON	OFFICER NOTES	OTHER ORGANISATIONS (Joint work with other bodies, e.g. if an action is dependent on the performance of Partners)
A. Key Outcomes Planned for 2005/08:						
Pollution prevention scheme – Imperial Field, Exmouth	2004		Oct 2004		To meet the constraints of the Capital programme, it is planned to identify option and design works in 06/07 and to implement works in 07/08.	
Pollution prevention scheme – Warren View – Exmouth	2004/05		04/05		Progress is ongoing and currently work is expected to commence in the summer of 2007. Work to drill trial boreholes has been undertaken. A detailed scheme for works is being prepared.	
Coast protection – Seaton, Seaforth Lodge – Culverted watercourse Subject to DEFRA funding	2004/05		04/05		DCC to progress the scheme and are currently awaiting a decision from Planning.	DCC.
Coast Protection – Pennington Point Subject to DEFRA funding	2004/05		05/06		Revised position approved. A completed SMP2 will enable further consideration of the project. SMP2 has been delayed but now currently due to commence in Autumn 2006.	
B. CPA Improvement Plan and Best Value Review Actions:						
A detailed specification to meet the future IT needs of the service be drawn up so a project plan, including time scale and costs be developed by ICT services. The priority is the customer service desk.	April 2004	Sept 2005	Aug 2004		Joint working between StreetScene and ICT to process map Street Scene services. The CRM system, LAGAN is in place and DtE has been installed for StreetScene. These systems now need to be linked and developed.	

ONGOING ACTIONS WITH COMPLETION DATES BEFORE 31 MARCH 2006						
ACTION	START BY	STARTED ON	COMPLETE BY	COMPLETED ON	OFFICER NOTES	OTHER ORGANISATIONS (Joint work with other bodies, e.g. if an action is dependent on the performance of Partners)
A program for auditing the Council's own tree stock be agreed with the Countryside Service	April 2005	February 2005	April 2006		A meeting occurred in February 2005 to discuss audit specification. Countryside services are moving this project forward. Still awaiting Countryside Services.	Countryside Services.
C. Key Internal Improvements:						
Review/produce strategy/policy/practice notes for StreetScene services	2004/05		2005/06		Work commenced in several areas but progress is slow due to revised priorities such as work on New Community, Leisure East Devon, Customer Service Centre and Recycling and Refuse Contract implementation.	Planning, ITC, SITA and ENCAMS (Environmental Campaigns which runs, for example, the Keep Britain Tidy campaign).