From:

 Sent:
 07 July 2021 20:06

 To:
 CoalSpoilTips@gov.wales

Cc:

**Subject:** RE: Coal Tip Safety Grant 2021/2022 - Neath Port Talbot CBC

Attachments: Tip - Budget estimate - 15.06.21.pdf;

Tip June Report 2021.pdf; Tips

Condition June 2021.pdf; A008 Duffryn Rhondda Aerial Tips - Budget estimate - 15.06.21.pdf; Tips - Culvert Diversion - Pont Walby - June

2021.pdf; Staff Costs 2021-2022.pdf

Tracking: Recipient Read

CoalSpoilTips@gov.wales

Please see the attached supplementary inspections and budget estimates.

: This is the largest of the schemes we are putting forward and we had hoped that The Coal Authority would be able to undertake the design work for us but after initial discussions they did not have the available resources to do it as they were committed elsewhere. We are engaging with Capita to do the design work & should have their anticipated design fees in the next week or so, with a view to having the design & a firmer Budget estimate in October. I will contact in advance but Capita have been given his details as the liaison with NRW.

**Tips**: Although NPT own the land it is currently leased to a tenant & our estates section have opened discussions about the requirements for access gates & ditching works. We are currently preparing the contract documents to procure the work through mini competition using the South West Wales Regional Civil Engineering Contractors Framework. We hope to get the tenders back early September when we will have a firmer idea of costs.

**Tips:** Following a recent visit we have agreed with our biodiversity section that part of the site can remain wet without it having a detrimental effect on the stability of the tip. We have therefore been able to simplify the ditch & vegetation clearance the work. This has also reduced the estimated costs to £10,000.

, **Glynneath:** We are currently preparing the contract drawings & documents to procure the work through mini competition using the South West Wales Regional Civil Engineering Contractors Framework. We hope to get the tenders back early September when we will have a firmer idea of costs.

**Various tips work:** The Design & supervision element is for all the tips listed above in the application, with the exception of A02 & A08 which have been included in the budget estimate. Namely A21, A25, A27, A37, A41, L04, L19, L69, N22 & L44.

**Various tips work**: Tip remapping, classification and additional inspections. A breakdown of estimated cost is attached for the work which is mainly on private tips.

- This work is the completion of the boundary mapping for the additional tips that the CA found or the boundaries of existing larger tips that have been broken up to smaller more defined tips.
- 2. Work to classify new or unclassified tips.
- 3. Additional Inspections of Private tips including the C & D categories.

Whilst the majority of the work associated with the application are on Public tips we are continuing to inspect Private Tips and are starting to collate works that need doing, but no urgent work has been identified to date. A number of the Private C & D tips are quarry spoil tips so fall outside the grant funding.

If you need any more information or clarification please let me know.

## Regards

## Bridges & Highway Structures Manager/ Rheolwr Pontydd & Strwythurau Priffyrdd

**Neath Port Talbot County Borough Council**/ Cyngor Bwrdeistref Sirol Castell-nedd Port Talbot **The Quays, Brunel Way, Neath SA11 2GG**/Y Ceiau, Ffordd Brunel, Castell-nedd, SA11 2GG

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Email/Ebost: @npt.gov.uk

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From: @gov.wales> On Behalf Of CoalSpoilTips@gov.wales

Sent: 30 June 2021 16:03

To: @npt.gov.uk>

**Cc:** @gov.wales; @npt.gov.uk>; @gov.wales;

@npt.gov.uk>; @npt.gov.uk>; @npt.gov.uk>

Subject: RE: Coal Tip Safety Grant 2021/2022 - Neath Port Talbot CBC

## Good afternoon

Thank you for submitting your grant application for FY 2021/22. After reviewing your application, we require the following information in order to progress your application:

- 1. We require further supporting documents (e.g. proposals, scoping documents, specifications, drawings) for the following tips:
  - Further to the supporting documents highlighted above, the current site condition needs to be reported. A supplementary inspection is advised, if this has not already been completed. Please confirm that

NPTCBC have engaged with NRW (in particular works.

) to highlight these

- b. **Tips:** Further to the supporting documents highlighted above, the current site condition needs to be reported. A supplementary inspection is advised, if this has not already been completed.
- c. **Tips**
- d. , Glynneath
- e. **Various works:** the description provided was too vague. Further clarity and detail is required with an appropriate breakdown.

We would be grateful if you could provide assurances that you are considering private tips as part of your programme of work. This is particularly significant if inspections highlight urgent works are required on private tips. Funding for works on private tips can be applied for through this grant scheme.

We would like to remind applicants that as part of the grant assurance process, a member of the WG team will visit selected sites to note the completed works. Applicants are invited to suggest suitable sites for consideration.

Please note for any future applications for FY 2021/22: As stated in the guidance (attached for your convenience) please ensure a copy of the most recent inspection report is included for each site. The level of detail included as supporting evidence should be considered appropriate for the value of the works; therefore, organisations are encouraged to share as much information as possible.

Please submit additional information by 7 July 2021 to CoalSpoilTips@gov.wales

If you have any queries, please contact us using the above email address.

Kind regards

Coal Tip Safety Team

From: @npt.gov.uk>

Sent: 18 June 2021 14:22

To: Coal Spoil Tips - Tomenni Glo <CoalSpoilTips@gov.wales>

Cc: <a href="mailto:@gov.wales">@gov.wales</a>; <a href="mailto:@gov.wales">@gov.wales</a>; <a href="mailto:@gov.wales">@gov.wales</a>;

@npt.gov.uk>; @npt.gov.uk>; @npt.gov.uk>

Subject: Coal Tip Safety Grant 2021/2022 - Neath Port Talbot CBC

Please find attached Neath Port Talbot CBC's application for funding for Coal Tip Safety in 2021/22 with supporting documents.

If you require any additional information please let me know.

Regards

## Bridges & Highway Structures Manager/ Rheolwr Pontydd & Strwythurau Priffyrdd

**Neath Port Talbot County Borough Council/** Cyngor Bwrdeistref Sirol Castell-nedd Port Talbot **The Quays, Brunel Way, Neath SA11 2GG/**Y Ceiau, Ffordd Brunel, Castell-nedd, SA11 2GG

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