Rolling Actions Log

Transport and Environment Committee

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
1	26.08.2014	Seafield Waste Water Treatment Works – Monitoring of Scottish Water Odour Improvement Plan	To request a future report on the outcome of ongoing and requested research from elected members and LLRA on the issues of: • legal interpretation of a material breach of the CoP • information on planning conditions attached to relevant planning consents relating to boundary odour monitoring • along with data on any exceedences of a 10 parts per billion of hydrogen sulphide over the past 5 years.	Susan Mooney, Head of Service Natalie McKail, Environmental Health, Scientific Services, Bereavement	2 June 2015		
2	26.08.2014	Environmental Noise Action Plan Update	To note the second round of noise mapping has begun, and an update will be provided to Committee once this work is complete at the end of August	Kirsty Morrison, Community Safety Strategic Manager	Spring/Summer 2015.		



No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			2014.				
3	26.08.2014	Events in Edinburgh's Parks and Greenspaces.	To ask for a further report identifying the most suitable location(s) to create an events space that can be used for both high impact events and recreational activities; the report to detail possible options and likely costs of installation and maintenance, as well as appropriate surcharges for event organisers using the space.	David Jamieson, Parks and Greenspace Manager	Spring 2015		
4	26.08.2014	Post Tram City Centre Review – West End	To investigate options to introduce a right turn from Queen Street westbound into Queen Street Gardens East.	Alasdair Sim, Interface Manager	2 June 2015		
5	26.08.2014	Bus Lane Network Review	To note that the results the two trials, future bus lane expansion plans for the city and an update on bus lane camera enforcement will be reported to Committee in due course	Len Vallance, Senior Professional Officer, Projects Development	17 March 2015		
6	03.06.2014	Tables and Chairs	A report on the outcomes of the	Iain MacPhail,	13 January 2015		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		Summer Festival Trial in George Street	trial.	City Centre Programme Manager			
7	03.06.2014	Pedestrian Crossing Prioritisation 2014/14	A future report on the results of the consultation carried out on the locations proposed for pedestrian crossing improvements.	Stacey Skelton, Transport Officer	13 January 2015		
8	03.06.2014	Delivering the Local Transport Strategy 2014- 2019: School Streets - Update on Project Development	A report on the outcomes of the consultation to a future Committee.	Caroline Burwell Road Safety Manager	13 January 2015	28 October 2014 – item 8.2.	
9	03.06.2014	Delivering the Local Transport Strategy 2014-19: Parking Action Plan	That a report be submitted that will cover: shared use parking, visitor permits, the overall approach to charging, Sunday parking on main routes, extending controls to evenings and weekends and measures to manage demand for permits.	Andrew MacKay, Traffic Orders and Project Development Officer	13 January 2015		
10	03.06.2014	Delivery of the Local	To note the intention to review the governance and funding	Clive Brown, Project Officer,	13 January 2015		Active Travel Forums now

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		Transport Strategy 2014- 19	arrangements for the Active Travel Action Plan and in the meantime the intention to continue the employment of the Active Travel (Walking) officer	Strategic Planning			established. Active Travel (Walking) officer position being advertised.
11	18.03.2014	Leith Programme - Update and Objections to Traffic Regulation Order and Redetermination Order Leith Walk (Pilrig Street to Duke Street)	To note the arrangements to future proof the Leith Programme in relation to the potential for an extension to the tram line and the intention to report to Finance and Resources Committee to seek the required budgetary approval	Anna Herriman Partnership and Performance Manager	2 June 2015		
12	18.03.2014	Subsidised Bus Services – Ratho Village and Dumbiedykes	To further agree that the Director of Services for Communities report back once the new contract has been in place for 6 months to consider the need for a public transport link to the city centre and a future link to the Edinburgh International Climbing Arena.	Stuart Lowrie Senior Professional Officer	2 June 2015		
13	18.03.2014	Tackling Dog Fouling in Edinburgh	To receive a further report on: 1. The implementation of the Pride Campaign after six months of operation, if funding was	Susan Mooney, Head of Service Community Safety	28 October 2014	28 October 2014 – Item 7.13	

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			secured by Wastesites Scotland Limited. 2. Other suitable dog fouling initiatives that could be implemented in Edinburgh	Kirsty Morrison, Community Safety Strategic Manager			
14	18.03.2014	Increase in Littering and Flytippping Fixed Penalty Notice Amounts	To request a further report in 12 months detailing the impact of the increase in terms of revenue and payment rates of the affected FPN's.	Susan Mooney, Head of Service Community Safety and Libraries	17 March 2015		
15	18.03.2014	Park and Pitch Drainage Programme	To ask the Director of Services for Communities for a further report detailing the likely costs of extending the programme to parks and greenspaces still requiring drainage works.	David Jamieson, Parks and Greenspace	13 January 2015		
			2. To consider the options available should the Council wish to invest in reinforced surfacing or improved drainage/maintenance for locations likely to be regularly used for large-scale events, and notes that further information will be provided				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			following completion of the Parks Events Manifesto consultation				
16	18.03.2014	Trade Waste Pilot – Update	To note that further reports will be provided including a full evaluation of the pilots after the summer festivals and policy recommendations for wider roll-out	Lisa Paton, Business and Project Manager	13 January 2015	28 October 2014 – Item 7.14	
17	14.01.2014	Trees in the City – Finalised Policy and Action Plan	 To request a further report identifying any particular areas of the city where problems had been identified in relation to trees in close proximity to housing To note that a further report detailing progress on the 'Tree 	Keith Logie, Parks Development Manager	13 January 2015		
			for Every Child' project would be made to this Committee in due course				
18	14.01.2014	Street Lighting – Result of White Light Pilot	To note that further business cases and models to upgrade the remaining stock would be reported to committee.	John McFarlane, Road Services (Street Lighting)	17 March 2015		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
19	14.01.2014	Proposed Changes to the Delivery of Road Safety Education, Training and Publicity – Police Scotland Withdrawal of Services	To receive a further report on the future provision of Road Safety services to ensure statutory commitments were met.	Caroline Burwell, Road Safety Manager	17 March 2015		
20	14.01.2014	Public Bowling Greens	 To note the need to reduce the number of bowling greens to better reflect level of usage. To approve in principle the process of investigating and agreeing alternative uses for each site. To note the intention to submit a further report on the outcome of this work. 	David Jamieson, Parks and Greenspace Manager	2 June 2015		
21	27.08.2013	Public and Accessible Transport Action Plan – Report on Consultation	To note that the review of future Community and Accessible Transport provision now comprised a separate workstream which would be completed by April 2014 and reported to a future meeting of the Committee.	Chris Day, Project Officer	2 June 2015		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
22	27.08.2013	Climate Change Adaptation Framework	To note that a Climate Change Adaptation Framework was being prepared by the City of Edinburgh Council in consultation with relevant stakeholders, which would be presented to Committee in due course.	Nick Croft, Corporate Governance	28 October 2014	28 October 2014 – Item 7.3	
23	27.08.2013	Cleanliness in the City and Shipshape Initiative	To request the Director of Services for Communities to meet with Political Group Spokespersons to review the City's programme of cleanliness over the summer months and the level of resources deployed; any proposed actions to be reported back to the Committee together with an update on the Shipshape initiative.	Director of Services for Communities	17 March 2015		
24	27.08.2013	Heritage Lottery Funding Approved - Saughton Park and Gardens	To note the intention to submit a further more detailed report at the end of the Development Phase in 2015.	David Jamieson, Parks and Greenspace Manager	2 June 2015		
25	04.06.2013	Public Realm Strategy – Annual Review 2012 - 2013	To agree to a review of the Public Realm Strategy.	Karen Stevenson, Senior Planning Officer	13 January 2015		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
26	04.06.2013	Bike Lease Scheme and Promotion of Cycling (response to Motion by former Councillor Gordon Mackenzie)	To note that a further report would be made to the Committee following completion of the investigatory work and prior to appointing any operator.	Brian Sharkie Strategic Planning Manager	17 March 2015		
27	19.03.2013	Charlotte Square – Public Realm Traffic Regulation and Redetermination Orders	To note that a further report on the proposed implementation of a 20mph speed limit on Charlotte Street and the wider residential area would be brought to the Committee.	Craig Wood Programme Manager	13 January 2015		
28	19.03.2013	Leith Programme – Consultation and Design	To agree that officers hold discussions with relevant stakeholders on signage and branding and report back to a future Transport and Environment Committee	Ian Buchanan, City Centre & Leith Neighbourhood Manager (operations)	2 June 2015		
29	19.03.2013	Improving Air Quality in Edinburgh – Low Emissions Zone (LEZ) Options	To agree that feasibility assessments and associated comparison studies are commenced following publication of the Scottish Government's forthcoming National Framework for Low Emissions Zones.	Susan Mooney, Head of Service Natalie McKail, Environmental Health, Scientific	August 2015		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
				Services and Local Community Planning Manager			
30	19.03.2013	Review of Provision of Scientific Services in Scotland	To agree to receive a further report to update the Committee on progress following the review of options and the publication of a business case in late summer 2013.	Susan Mooney, Head of Service Natalie McKail, Environmental Health, Scientific Services and Local Community Planning Manager	2 June 2015		
31	19.03.2013	ECOSTARS Edinburgh	 To instruct officers to assess the provision of additional benefits from membership of the scheme, which could encourage other fleet operators to join and report any proposals back to the Committee. To request a further report prior 	Susan Mooney, Head of Service Natalie McKail, Environmental Health, Scientific Services and Local Community	13 January 2015.		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			to the end of the Intelligent Energy Europe (IEE) funded period, to include proposals for continuation of the project beyond May 2014.	Planning Manager			
32	15.01.2013	Automated Recycling Points	To provide a further report once the findings of the Zero Waste Scotland pilot became known.	Angus Murdoch, Strategy and Recycling Officer	13 January 2015		
33	23.11.2012	Pedestrian Crossing Prioritisation – Construction List	To include in a future report a review of the prioritisation of existing traffic lights without a pedestrian crossing sequence and associated funding implications.	Stacey Skelton Transport Officer, Road Safety	13 January 2015		