Rolling Actions Log

Transport and Environment Committee 27 October 2015

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
1	25 August 2015	Transport for Edinburgh - Proposed Annual Performance Report	To agree that officers work with Transport for Edinburgh to develop and agree specific targets, based on the objectives for 2016 and report back to this Committee within two cycles.	Acting Director of Services for Communities Lead Officer: David Lyon, Acting Head of Transport 0131 529 7047 david.lyon@edinburgh.gov.uk	12 January 2016		
2	25 August 2015	Edinburgh Street Design Guidance	To note the intention to submit a further report on the Street Design Guidance and the roads and footways capital programme.	Acting Director of Services for Communities Lead Officer: Nazan Kocak, Professional Officer 0131 469 3788 Nazan.kocak@edinburgh.gov.uk	15 March 2016		Award of tender to appoint consultant to take forward the Design Guidance is to be considered at F&R Committee on 26 November 2015.

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							The road and footways capital programme is scheduled for T&E on 12 January 2016.
3	25 August 2015	Edinburgh Street Design Guidance	To note that part C of the Guidance made up of detailed factsheets would be developed and reported to future meetings of the Committee.	Acting Director of Services for Communities Lead Officer: Nazan Kocak, Professional Officer 0131 469 3788 Nazan.kocak@edinburgh.gov.uk	January 2017		
4	25 August 2015	Edinburgh Street Design Guidance	To note that there would be a report back to the Committee on initial experience with use of the guidance by the end of 2016. In the meantime, authorise the Head of Transport to make necessary drafting changes to the guidance as presented with the report (see para 3.8)	Acting Director of Services for Communities Lead Officer: Nazan Kocak, Professional Officer 0131 469 3788 Nazan.kocak@edinburgh.gov.uk	January 2017		

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5	25 August 2015	Assessing Supported Bus Services	To agree to receive a further report at its meeting on 27 October 2015 on the outcome of the assessment of supported bus services.	Acting Director of Services for Communities Lead Officer: Chris Day, Project Officer 0131 469 3568 chris.day@edinburgh.gov.uk	27 October 2015	27 October 2015 – See item 7.6	
6	25 August 2015	Roads Asset Management - Spray Injection Patching	To note that a further report giving full details of the proposals for the Road Asset Management Plan (RAMP) would be presented to Committee for approval later this year.	Acting Director of Services for Communities Lead Officer: George Kennedy, Area Roads Manager, West, Transport Review Team 0131 529 3792 george.kennedy@edinburgh.gov. uk	12 January 2016		This will be covered in the Carriageway and Footway Investment – Capital Programme for 2016/17
7	25 August 2015	Edinburgh Conscientious Objectors Memorial Petition referral from the Petitions Committee	To note the agreement that officers would report on the outcome of discussions with the principal petitioner.	Acting Director of Services for Communities Lead Officer: David Jamieson, Parks and Greenspace Manager 0131 529 7055 david.jamieson@edinburgh.gov.u k	12 January 2016		
8	25 August 2015	Parking on Polwarth Terrace	To continue consideration of the report to allow local ward members, officers and constituents to meet and discuss the issues raised and identify a way	Acting Director of Services for Communities Lead Officer: Andrew MacKay, Professional Officer 0131 469 3577 a.mackay@edinburgh.gov.uk	27 October 2015		Expected completion date revised to 12 January 2016 to allow further

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			forward.				discussion with the ward members and their constituents Bays are being introduced as an Experimental Order.
9	2 June 2015	Transport Companies Update - Verbal update	To ask that the Director of Corporate Governance provide a further update at a future meeting of the Committee.	Acting Director of Services for Communities Lead Officer: John Bury, 0131 529 3494 john.bury@edinburgh.gov.uk	12 January 2016		
10	2 June 2015	Pentland to Portobello Cyclepath and Walkway – Motion by Councillor Robson	Committee instructs a report to go to the Transport and Environment Committee to consider the approximate costs and potential sources of funding to create a joined-up cycle path and walkway from the Pentlands to Portobello.	Acting Director of Services for Communities Lead Officer: John Bury, 0131 529 3494 john.bury@edinburgh.gov.uk	27 October 2015		To be addressed within 'Active Travel Action Plan Review 2015' – which is scheduled to be considered at the 12 January 2016

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							meeting.
11	2 June 2015	Seafield Waste Water Treatment Working — Monitoring of Scottish Water Odour Improvement Plan	In light of the above, and recognising that local residents interests at present are not best served by the legislation and/or regulation currently in place, to instruct the Acting Director of Services for communities to engage with the relevant Authorities with a view to reviewing and strengthening the existing Code of Practise and report back to Committee on the outcome.	Acting Director of Services for Communities Lead Officer: Natalie McKail, Environmental Health/Scientific Services, Registration, Bereavement and Local Community Planning Manager 0131 529 7300 Natalie.mckail@edinburgh.gov.u k Colin Sibbald, Food, Health and Safety Manager 0131 469 5924 Colin.sibbald@edinburgh.gov.uk Alan Moonie, Team Manager, Planning Service 0131 529 3909 Alan.moonie@edinburgh.gov.uk	TBC – pending outcome of Scottish Government response.		Letter sent to Minister for Environment, Climate Change and Land Reform (29/06/2015) report to be provided when a response from the Minister is received – Lead Officer from Scottish Government met with the Convener and Vice Convener and Senior Officers to discuss the community concerns regarding odor and a letter has

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							been sent to this Lead Officer concerning the actions which have been agreed. Further meetings are scheduled between elected members community representatives and officers.
12	2 June 2015	Seafield Waste Water Treatment Working – Monitoring of Scottish Water Odour Improvement Plan	To note the recent improvements which have become operational as set out in section 3.15 and requests that an evaluation report be provided in one year detailing the findings of the continued monitoring and assessment programme, including the outcome of any	Acting Director of Services for Communities Lead Officer: Natalie McKail, Environmental Health/Scientific Services, Registration, Bereavement and Local Community Planning Manager 0131 529 7300 Natalie.mckail@edinburgh.gov.u k Colin Sibbald, Food, Health and Safety Manager 0131 469 5924	07 June 2016		

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			investigations into any major odour incidents	Colin.sibbald@edinburgh.gov.uk Alan Moonie, Team Manager, Planning Service 0131 529 3909 Alan.moonie@edinburgh.gov.uk			
13	2 June 2015	Impact of the Increases to Fixed Penalty Notice amounts	To agree to receive a further report in 6 months regarding discussions with the Procurator Fiscal and the enforcement of fixed penalty notices	Acting Director of Services for Communities Lead Officer: Susan Mooney, Head of Service Community Safety 0131 529 5787 susan.mooney@edinburgh.gov.u k	12 January 2016		
14	2 June 2015	MyParkScotland – Innovative Funding for Edinburgh's' Parks	To agree to receive an update in 12 months time.	Acting Director of Services for Communities Lead Officer: David Jamieson, Parks and Greenspace Manager 0131 529 7055 david.jamieson@edinburgh.gov.u k	12 June 2016		
15	2 June 2015	City Centre Public Spaces Manifesto Update	To note that a report on the findings and recommendations of this public consultation and Castle Street trial would be submitted to the Transport and Environment Committee	Acting Director of Services for Communities Lead Officer: Iain MacPhail, City Centre Programme Manager 0131 529 7804 iain.macphail@edinburgh.gov.uk	October 2016		

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			in the Autumn of 2016.				
16	2 June 2015	Review of Tables and Chairs Summer Festival Trial in George Street	To agree to consult further with key stakeholders in the New Town and Old Town Community Council areas of the city centre, on the impact on residential amenity that could arise from any extension of the operating hours of the current tables and chairs permit system and to receive a report on the outcome of the consultation.	Acting Director of Services for Communities Lead Officer: Iain MacPhail, City Centre Programme Manager 0131 529 7804 iain.macphail@edinburgh.gov.uk	12 January 2016		Expected completion date revised to 15 March 2016.
17	2 June 2015	Bus Lane Network Review – Objection to the Experimental Traffic Regulation Orders	To note that the results of the trials would be reported to the Committee in Autumn 2016	Acting Director of Services for Communities Lead Officer: Len Vallance, Senior Professional Officer, Projects Development 0131 469 3629 len.vallance@edinburgh.gov.uk	October 2016		
18	17 March 2015	George Street Experimental traffic Regulation Order Mid Year review	To agree to accept a further report on the outcomes of the Experimental Traffic Regulation Order (ETRO) trial, design options for	Acting Director of Services for Communities: Lead Officer: Iain MacPhail, City Centre Programme Manager 0131 529 7804 iain.macphail@edinburgh.gov.uk	12 January 2016		Expected completion date revised to 15 March 2016.

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			the long-term layout of the street and a summary of the research outcomes in November 2015.				
19	17 March 2015	A71 Dalmahoy Junction Options Report	To agree to undertake a detailed design for the signalisation of the junction with a more detailed cost estimate, including land acquisition and any required planning consents and to receive a report on these issues, along with details of how to find the additional required funding, in the first quarter of next year.	Acting Director of Services for Communities Lead Officer: Iain Peat, Professional Officer, Road Safety 0131 469 3416 iain.peat@edinburgh.gov.uk	15 March 2016		
20	17 March 2015	Travel Discount Cards for Young Carers – Motion by Councillor Hinds	The Acting Director of Services for Communities to explore options with Lothian Buses concerning the purchase of Discount Cards (with 100 journeys) for Young Carers (16-18 years old) and how these could best be distributed to Young Carers.	Acting Director of Services for Communities Lead Officer: David Lyon, Head of Service - Transport 0131 529 7047 david.lyon@edinburgh.gov.uk	12 January 2016		Discussions have taken place between Lothian Buses and H&SC. If required, a report will be submitted to a future

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							meeting of the committee. Expected completion date revised to 15 March 2016.
21	13 January 2015	Updated Pedestrian Crossing Prioritisation 2014/15	To carry out a PV2assessment of the 62 signalised junctions without full pedestrian crossing facilities and to receive the results of the assessment, in the annual report on Pedestrian Crossing Prioritisation in late 2015.	Acting Director of Services for Communities Lead Officer: Stacey Skelton, Transport Officer 0131 469 3558 stacey.skelton@edinburgh.gov.u k	12 January 2016		Action requested report in late 2015; Expected completion date revised to 15 March 2016.to allow extra time to carry out larger volume of assessments than originally proposed.
22	13 January 2015	Illegal Parking – Motion by Councillor McInnes	To produce a report in two cycles on parking in Polwarth Terrace specifically to investigate	Acting Director of Services for Communities 0131 529 3494 john.bury@edinburgh.gov.uk	2 June 2015	12 January 2016	Linked to Item 8.

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			the requirement for no parking. On so much of the Terrace.				
23	13 January 2015	Young Street Experimental Traffic Regulation Order	A report to be brought to Committee in December 2015 analysing the trial's impact and making further recommendations based on the research outcomes	Acting Director of Services for Communities Lead Officer: Contact: Iain MacPhail, City Centre Programme Manager 0131 529 7804 iain.macphail@edinburgh.gov.uk	12 January 2016		Expected completion date revised to 15 March 2016
24	13 January 2015	Edinburgh Community Solar Co- operative	To receive a report on any decision taken on this matter.	Acting Director of Services for Communities Lead Officer: Peter Watton, Head of Service for Corporate Property 0131 529 5962 peter.watton@edinburgh.gov.uk	12 January 2016		Launch event held by ECSC on 29 September initiating share offer Legal Agreement with ECSC signed Background work underway by ECSC progressing statutory approvals, procuremen t and installation of panels (FiT

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							registration secured) Progress report to be submitted to TEC on 12 January 2016 via Business Bulletin.
25	13 January 2015	Tree for Every Child Scheme	A further update report will be brought back to the committee in Autumn 2015.	Acting Director of Services for Communities Lead Officer: David Jamieson, Parks and Greenspace Manager 0131 529 7055 david.jamieson@edinburgh.gov.u k	27 October 2015	27 October 2015 - Please see Item 6.1 – Business Bulletin	
26	13 January 20 15	EU Mayors Adapt	To note a climate change adaptation action plan will be developed and presented to Committee for consideration in Winter 2015.	Director of Corporate Governance Lead Officers: James Garry & Fiona Macleod 0131 469 3578/469 3513 james.garry@edinburgh.gov.uk / fiona.macleod@edinburgh.gov.u k	12 January 2016		Update included in Item 6.1 Business Bulletin. Expected completion date revised to 15 March 2016
27	13 January 20 15	Attitudes to	To agree for an updated communications and	Acting Director of Services for Communities	12 January 2016.		

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		Recycling	engagement strategy to be brought to Committee in Autumn 2015.	Lead Officer: Annabelle Rose, Community Engagement Manager 0131 469 5314 annabelle.rose@edinburgh.gov.u k			
28	28 October 2014	Resilient Edinburgh - Climate Change Framework 2014- 2020	To note an action plan will be developed and presented to Committee for consideration in Winter 2015.	Director of Corporate Governance Lead officer: James Garry, Corporate Policy and Strategy Officer & Fiona Macleod, Corporate Policy and Strategy Officer 0131 469 3578/0131 469 3513 james.garry@edinburgh.gov.uk fiona.macleod@edinburgh.gov.uk	12 January 2016		Expected completion date revised to 15 March 2016
29	28 October 2014	Water of Leith Basin	To instruct the Acting Director of Services for Communities to submit to the Transport and Environment Committee update reports as appropriate during 2013 as each phase of the project progresses'.	Acting Director of Services for Communities Lead officer: Tom Dougall, Maintenance Manager 0131 469 3753 tom.dougall@edinburgh.gov.uk	12 January 2016		The progression of the siltation study has been delayed. The study is linked to the Integrated Catchmet Study (ICS) which is

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							being progressed in partnership, but is behind programme. There has also been an issue in appointing the same consultant to do both pieces of work, and it is now anticipated that approval to award a contract will be sought at the F&R Committee on 14 January 2016.
							Expected completion date revised

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							to 15 June 2016
30	26 August 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.	Acting Director of Services for Communities Alasdair Sim, Interface Manager 0131 529 6165 alasdair.sim@edinburgh.gov.uk	2 June 2015		It is anticipated that an assessment will be completed for the implications of opening this right turn. This to be reported to the November Future Transport Working Group Expected completion date revised to 15 March 2016
31	18 March 2014	Leith Programme (Foot of the Walk to Pilrig Street) – Traffic Regulation	To note the arrangements to future proof the Leith Programme in relation to the potential for an	Acting Director of Services for Communities Andrew Easson,, Projects Development Manager 0131 469	2 June 2015	TBC	The current situation has evolved since the

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		Order –	extension to the tram line and the intention to report to Finance and Resources Committee to seek the required budgetary approval	3643 andrew.easson@edinburgh.gov. uk			report was considered at Transport and Environment Committee on 18 March 2014 and as such the arrangement s regarding future proofing the Leith Programme for an extension to the tram will no longer be reported to the Finance and Resources Committee but will be considered within the Tram Extension Business Case which

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							is due to be considered at Full Council on 19 November 2015.
32	18 March 2014	Subsidised Bus Services – Ratho Village and Dumbiedykes	To further agree that the Acting 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.	Acting Director of Services for Communities Stuart Lowrie, Senior Professional Officer 0131 469 3622 stuart.lowrie@edinburgh.gov.uk	2 June 2015	27 October 2015 – Please see Item 7.6	
33	14 January 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.	Acting Director of Services for Communities John McFarlane, Road Services (Street Lighting) 0131 458 8037 john.mcfarlane@edinburgh.gov.u k	2 June 2015	27 October 2015 – Please see Item 7.5	
34	04 June 2013	Public Realm Strategy Annual Review 2012-13	To agree to a review of the Public Realm Strategy.	Acting Director of Services for Communities Lead Officer: Karen Stevenson,	27 October 2015		Review of the Public Realm

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				Senior Planning Officer 0131 469 3659 karen.stevenson@edinburgh.gov .uk			Strategy. To be aligned with the Edinburgh Street Design Guidance and the Public Spaces manifesto in 2016. Expected completion date revised to January 2017.
35	19 March 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.	Acting Director of Services for Communities Lead Officer: Ian Buchanan, City Centre & Leith Neighbourhood Manager (operations) 0131 529 7524 ian.buchanan@edinburgh.gov.uk	2 June 2015		Expected completion date revised to 12 January 2016.
36	19 March 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	Acting Director of Services for Communities Lead Officer: Susan Mooney, Head of Service & Natalie McKail, Environmental Health, Scientific Services and	2 June 2015		Expected completion date revised to 12 January 2016.

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			publication of a business case in late summer 2013.	Local Community Planning Manager 0131 529 7587 / 0131 529 7300 susan.mooney@edinburgh.gov.u k natalie.mckail@edinburgh.gov.uk			
37	15 January 2013	Automated Recycling Points	To provide a further report once the findings of the Zero Waste Scotland pilot became known.	Acting Director of Services for Communities Lead Officer: Angus Murdoch, Strategy and Recycling Officer 0131 469 5427 angus.murdoch@edinburgh.gov. uk	12 January 2016		