Rolling Actions Log

Transport and Environment Committee 7 June 2016

No	Date	Report Title	Action	Action Owner	Expected completi on date	Actual completio n date	Comments
1	15 March 2016	Delivering the Local Transport Strategy 2014- 19: Parking Action Plan	Therefore, as referenced in paragraph 2 above, agree the principle of extending 'parking restrictions/controls to Sundays, and now instructs that a further report, in respect of the financial implications of the implementation of the wider Parking Action Plan, would be submitted to the next Transport and Environment Committee meeting in June, detailing the costs involved in: - The extension of any new controls to Saturdays and Sundays - A delayed start time on Sunday restrictions - The rollout of shared-use parking	Executive Director of Place Lead Officer: Andrew Mackay, Professional Officer 0131 469 3577 a.mackay@edinburgh.gov.uk	7 June 2016		Please see item 7.1



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2	15 March 2016	Delivering the Local Transport Strategy 2014- 19: Parking Action Plan	To additionally note that the next committee meeting in June would also receive reports on proposed changes to George Street and the Culture and Sport Committee would agree a new Events Strategy. To further agree that the June report would also contain proposals for a revised pricing strategy, as proposed within the wider Parking Action Plan, noting that the introduction of a structured, policy driven pricing strategy, would have the potential to generate additional revenue.	Executive Director of Place Lead Officer: Andrew Mackay, Professional Officer 0131 469 3577 a.mackay@edinburgh.gov.uk	7 June 2016		Please see item 7.1
3	15 March 2016	Carbon Literacy Programme for Edinburgh	To agree a further report detailing the key findings of a pilot carbon literacy programme with three city organisations would be presented to the Transport and Environment Committee in Spring 2017.	Chief Executive Lead Officer: Jenny Fausset, Senior Corporate Policy Officer 0131 469 3538 jenny.fausset@edinburgh.gov.uk	Spring 2017		
4	15 March 2016	Review of School Crossing Patrol Service	To note the intention to present the outcome of the review to this committee at its meeting in October 2016.	Executive Director of Place Lead Officer: Caroline Burwell, Road Safety Manager 0131 469 3668 caroline.burwell@edinburgh.gov.u k	1 November 2016		

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5	15 March 2016	Supported Bus Service Future Network	To agree that every effort be made to secure sponsorship by third parties of Festive bus services as referred to, and that the outcome of this exercise be reported back to the August meeting of the Committee for further consideration. To authorise the Executive Director of Place to consult West Lothian Council on cross-boundary services. To receive a report on the outcome of these actions at a future meeting.	Executive Director of Place Lead Officer: Chris Day, Project Officer 0131 469 3568 chris.day@edinburgh.gov.uk	30 August 2016.		
6	15 March 2016	Cleanliness of the City	To agree to consult with the National Fly Tipping Prevention Group and any other relevant groups, and to receive a report within 2 cycles exploring examples of best practice in tackling fly tipping from other local authorities 15 March 2016 and significant landowners, and setting out a detailed and costed action plan for tackling dumping and fly tipping in the City of Edinburgh.	Executive Director of Place Lead Officer: David Lyon, Head of Environment 0131 529 7047 david.lyon@edinburgh.gov.uk	30 August 2016		

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7	15 March 2016	Saughton Park and Gardens Heritage Lottery Fund Delivery Phase Grant Award	To note that an update report would be submitted to the Committee prior to the start of the Construction Phase.	Executive Director of Place Lead Officer: David Lyon, Head of Environment 0131 529 7047 david.lyon@edinburgh.gov.uk	21 March 2017		
8	12 January 2016	Annual Review of Major Events in Parks	To agree to receive a further report on the outcome of the consultation with a view to any new arrangements coming into force in 2017.	Executive Director of Place Lead Officer: David Jamieson, Parks and Green Space Manager 0131 529 7055 david.jamieson@edinburgh.gov.uk	17 January 2017		
9	12 January 2016	Transport for Edinburgh – Developing a Strategic Plan	To note that the Transport for Edinburgh Strategic Plan would be reported to Committee later this year.	Executive Director of Place Lead Officer: Ewan Kennedy, Policy & Planning Manager 0131 469 3575 ewan.kennedy@edinburgh.gov.uk	1 November 2016		
10	27 October 2015	Weed Control and Use of Glyphosate – Motion by Councillor Booth	To report to committee within twelve months with options and costs of alternative weed control methods.	Executive Director of Place Lead Officer: John Bury, Head of Planning and Transport 0131 529 3494 john.bury@edinburgh.gov.uk	1 November 2016		
11	27 October 2015	Public Utility Company Performance 2015/16 Quarter 1	Officers to approach the Scottish Government to ask that consideration be given to increasing the fixed penalty notices and to report back to a future Transport	Executive Director of Place Lead Officer: Stuart Harding, Performance Manager 0131 529 3704	7 June 2016		Please see item 8.1

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		(April, May, June 2015)	and Environment Committee meeting.	stuart.harding@edinburgh.gov.uk.			
12	27 October 2015	Policies - Assurance Statement	An update on the review process to be brought back to a future meeting of the Committee, this should also include a review of the maintenance fees of presentation seats.	Executive Director of Place Lead Officer: John Bury, Head of Transport and Planning 0131 529 3494 john.bury@edinburgh.gov.uk	1 November 2016		
				Executive Director of Place Lead Officer: David Lyon, Head of Service of Environment 0131 529 7047 david.lyon@edinburgh.gov.uk			
13	27 October 2015	Update on the Street Scene Project	To ask that an update report be submitted regarding the next phase of the project to a future meeting of the Transport and Environment Committee.	Executive Director of Place Lead Officer: Karen Reeves, Open Space Strategy Manager 0131 469 5196 karen.reeves@edinburgh.gov.u k Executive Director of Place Robert Turner, Open Space Strategy Senior Project Officer 0131 529 4595 robert.turner@edinburgh.gov.uk	1 November 2016		
14	25 August	Edinburgh Street Design	To note that part C of the Guidance made up of detailed factsheets	Executive Director of Place Lead Officer: Nazan Kocak,	17 January		

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	2015	<u>Guidance</u>	would be developed and reported to future meetings of the Committee.	Professional Officer 0131 469 3788 Nazan.kocak@edinburgh.gov.uk	2017		
15	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)	Executive Director of Place Lead Officer: Nazan Kocak, Professional Officer 0131 469 3788 Nazan.kocak@edinburgh.gov.uk	17 January 2017		
16	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.	Executive Director of Place Lead Officer: David Jamieson, Parks and Greenspace Manager 0131 529 7055 david.jamieson@edinburgh.gov.uk	30 August 2017		Expected completion date revised to 7 June 2016 from 12 January 2016 Update: Expected completion date revised from 07 June 2016 to 30 August 2016
17	2 June 2015	Seafield Waste Water Treatment Working – Monitoring of	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	Executive Director of Place Lead Officer: Susan Mooney, Head of Housing & Regulatory Services 0131 529 7587	TBC – pending outcome of Scottish Government		Letter sent to Minister for Environment, Climate Change and

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		Scottish Water Odour Improvement Plan	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.	susan.mooney@edinburgh.gov.uk Andrew Mitchell, Community Safety Senior Manager 0131 469 5822 andrew.mitchell@edinburgh.gov.u k Alan Moonie, Team Manager, Planning Service 0131 529 3909 Alan.moonie@edinburgh.gov.uk	response.		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 been sent to this Lead Officer concerning the actions which have been agreed.

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							Further meetings are scheduled between elected members community representativ es and officers.
							Update: Expected completion date revised to 1 November 2016
18	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 investigations into any major odour incidents	Executive Director of Place Lead Officer: Andrew Mitchell, Community Safety Senior Manager 0131 469 5822 andrew.mitchell@edinburgh.gov.u k	07 June 2016		Update: Expected completion date revised from 07 June 2016 to 1 November 2016
19	2 June	<u>MyParkScotl</u>	To agree to receive an update in 12	Executive Director of Place	07 June		Update:

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	2015	and – Innovative Funding for Edinburgh's' Parks	months time.	Lead Officer: David Jamieson, Parks and Greenspace Manager 0131 529 7055 david.jamieson@edinburgh.gov.uk	2016		Expected completion date revised from 07 June 2016 to 17 January 2017
20	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 in the Autumn of 2016.	Executive Director of Place Lead Officer: Iain MacPhail, City Centre Programme Manager 0131 529 7804 iain.macphail@edinburgh.gov.uk	1 November 2016		
21	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	Executive Director of Place Lead Officer: Anna Herriman Partnership & Information Manager/ 0131 429 3853 anna.herriman@edinburgh.gov.uk	7 June 2016		Expected completion date revised from 12 January 2016 to 7 June 2016
			tables and chairs permit system and to receive a report on the outcome of the consultation.				Update: Expected completion date revised from 07 June 2016 to 1 November 2016
22	2 June	Bus Lane	To note that the results of the trials	Executive Director of Place	1 November		

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	2015	Network Review – Objection to the Experimental Traffic Regulation Orders	would be reported to the Committee in Autumn 2016	Lead Officer: Len Vallance, Senior Professional Officer, Projects Development 0131 469 3629 len.vallance@edinburgh.gov.uk	2017		
23	17 March 2015	George Street Experiment al 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 the long-term layout of the street and a summary of the research outcomes in November 2015.	Executive Director of Place: Lead Officer: Iain MacPhail, City Centre Programme Manager 0131 529 7804 iain.macphail@edinburgh.gov.uk	7 June 2016		Expected completion date revised from 12 January 2016 Please see item 8.4
24	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.	Executive Director of Place Lead Officer: Iain Peat, Professional Officer, Road Safety 0131 469 3416 iain.peat@edinburgh.gov.uk	7 June 2016		Expected completion date revised from 15 March 2016 Update: Expected completion date revised from 7 June 2016 to 30 August 2016

No	Date	Report Title	Action	Action Owner	Expected completi on date	Actual completio n date	Comments
25	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.	Executive Director of Place Lead Officer: David Lyon, Head of Service - Transport 0131 529 7047 david.lyon@edinburgh.gov.uk			Discussions have taken place between Lothian Buses and H&SC. If required, a report will be submitted to a future meeting of the committee. Expected completion date revised from 12 January 2016 Update: This will now be incorporated into a wider 'carer' agenda and will be reported to Health, Social Care and Housing Committee.

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26	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.	Executive Director of Place Lead Officer: Stacey Skelton, Transport Officer 0131 469 3558 stacey.skelton@edinburgh.gov.uk	7 June 2016.		Expected completion date revised from 15 March 2016 Please see item 7.3
27	13 Januar y 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	Executive Director of Place Lead Officer: Anna Herriman Partnership & Information Manager/ 0131 429 3853 anna.herriman@edinburgh.gov.uk	7 June 2016		Expected completion date revised from 15 March 2016 Please see item 6.1
28	13 Januar y 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.	Chief Executive Lead Officers: James Garry & Fiona Macleod 0131 469 3578/469 3513 james.garry@edinburgh.gov.uk / fiona.macleod@edinburgh.gov.uk	7 June 2016		Expected completion date revised from 12 January 2016.
							Update: Expected completion date revised from 7 June 2016 to 30 August 2016.

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29	13 January 2015	Attitudes to Recycling	To agree for an updated communications and engagement strategy to be brought to Committee in Autumn 2015.	Executive Director of Place Lead Officer: Ryan McEwan, Community Engagement Manager 0131 469 5443 ryan.mcewan@edinburgh.gov.uk	7 June 2016		Expected completion date revised to 7 June 2016 from 12 January 2016.
							Update: Expected completion date revised from 7 June 2016 to 1 November 2016
30	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.	Chief Executive Lead officer: James Garry, Corporate Policy and Strategy Officer & Fiona Macleod, Corporate Policy and Strategy Officer 0131 469 3578/0131 469 3513	7 June 2016		Expected completion date revised from 12 January 2016 to 7 June 2016.
				james.garry@edinburgh.gov.uk fiona.macleod@edinburgh.gov.uk			Update: Expected completion date revised from 7 June 2016 to 30 August 2016

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31	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'.	Executive Director of Place Lead officer: Tom Dougall, Maintenance Manager 0131 469 3753 tom.dougall@edinburgh.gov.uk	7 June 2016		The progression of the siltation study has been delayed. The study is linked to the Integrated Catchment Study (ICS) which is 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

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							be sought at the F&R Committee on 14 January 2016.
							Expected completion date revised from 12 January 2016
							Update: The tender documents for this project have now been prepared and are with Procurement awaiting approval and issue. It is intended to report to F&R in May 2016 seeking to appoint a
							consultant to undertake

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							this work. Expected completion date revised to 7 June 2016 Please see item 7.7
32	04 June 2013	Public Realm Strategy Annual Review 2012-13	To agree to a review of the Public Realm Strategy.	Executive Director of Place Lead Officer: Karen Stevenson, Senior Planning Officer 0131 469 3659 karen.stevenson@edinburgh.gov. uk	12 January 2017		Review of the Public Realm Strategy. To be aligned with the Edinburgh Street Design Guidance and the Public Spaces manifesto in 2016. Expected completion
							date revised from 27 October 2015.

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33	19 March 2013	(Signage and Branding) 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.	Executive Director of Place Lead Officer: Ian Buchanan, City Centre & Leith Neighbourhood Manager (operations) 0131 529 7524 ian.buchanan@edinburgh.gov.uk	7 June 2016.		Expected completion date revised from 12 January 2016 to 7 June 2016.
							Please note: This is not a Leith Programme specific action as it covers all of Leith. Please see item 6.1
34	15 January 2013	Automated Recycling Points	To provide a further report once the findings of the Zero Waste Scotland pilot became known.	Executive Director of Place Lead Officer: Angus Murdoch, Strategy and Recycling Officer 0131 469 5427 angus.murdoch@edinburgh.gov.u k	7 June 2016		This report requires Officers to report on the outcome of national pilots funded by Scottish Government/ Zero Waste Scotland. The date of publication for the afore-

ı	No	Date	Report Title	Action	Action Owner	Expected completi on date	Actual completio n date	Comments
								mentioned reports is to be confirmed. Please see item 6.1