## **Rolling Actions Log**

## **Transport and Environment Committee 1 November 2016**

No	Date	Report Title	Action	Action Owner	Expected completi on date	Actual completio n date	Comments
1	30 August 2016	A71 at Dalmahoy - Introduction and Traffic Signals Options	To agree that the detailed design should would be completed, such that the scheme would be 'shovel ready' and that a further report be submitted to Committee on possible funding options.	Executive Director of Place Lead Officer: Iain Peat, Professional Officer, Road Safety 0131 469 3416 iain.peat@edinburgh.gov.uk	21 March 2017		
			To agree to receive a report within 3 cycles outlining proposals for meeting the funding shortfall referenced within the report by the Executive Director of Place.				
2	30 August 2016	Landfill and Recycling	To note with concern the current unacceptable level of waste complaints being experienced in the city and notes that the Convener and Vice Convener had called for a report by the Executive Director of Place to be submitted to the next meeting of the Transport and Environment Committee with an	Executive Director of Place Lead Officer: Andy Williams, Technical Manager 0131 469 5660 andy.williams@edinburgh.gov.uk	1 November 2016	1 November 2016	

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			action plan outlining specific proposals to address the issue.				
			- To note that the report called for would address improvements required to the reporting systems and feedback to residents who had contacted the Council regarding service complaints				
3	30 August 2016	Water of Leith Valley Improvement Proposals (Dean to Stockbridge Section)	To ask that the outcome of the feasibility study be reported to a future meeting of the Transport and Environment Committee.	Executive Director of Place Lead Officer: David Jamieson, Parks, Greenspace & Cemeteries 0131 529 7055 david.jamieson@edinburgh.gov.uk	January 2018		
4	30 August 2016	Transport for Edinburgh – Governance	To agree that further discussions would be required with Edinburgh Trams and Lothian Buses, with any associated changes to the current governance arrangements being made as required and reported back to Transport and Environment Committee for approval.	Executive Director of Place Lead Officer: Ewan Kennedy, Service Manager – Network 0131 469 3575 ewan.kennedy@edinburgh.gov.uk	Ongoing.		A number of reports will be submitted in response to this action, beginning with the TfE strategy 17

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5	30 August 2016	Transport for Edinburgh – Governance	To agree that Transport for Edinburgh develop commercial business plans for the management and operation of Edinburgh Bus Station, Park and Ride sites and City Operations (including CCTV, traffic and travel information and responses to facilitate efficient travel demand management) and integrated ticketing, communications and marketing, and that these proposals, and associated monitoring arrangements, would be reported back to the Transport and Environment Committee for approval.	Executive Director of Place Lead Officer: Ewan Kennedy, Service Manager – Network 0131 469 3575 ewan.kennedy@edinburgh.gov.uk			January 2017 and Service Level Agreement 21 March 2017.
6	7 June 2016	Forth Estuary Local Flood Risk Management Plan	To agree that an update report be submitted in six months time that considers the surface water management plan.	Executive Director of Place Lead Officer: Tom Dougall, Maintenance Manager 0131 469 3753 tom.dougall@edinburgh.gov.uk	17 January 2017		
7	7 June 2016	Delivering the Local Transport Strategy 2014- 2019: Parking Action Plan	To acknowledge that a further Report on that Traffic Regulation Order process, as per Appendix 4 the report by the Executive Director of Place, would come back to the Transport and Environment Committee for final decision in Q2	Executive Director of Place Lead Officer: Andrew MacKay, Professional Officer 0131 469 3577 a.mackay@edinburgh.gov.uk	June 2018		

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		<u>Forward</u>	of 2018.				
8	7 June 2016	Edinburgh Playing Out	To agree that a pilot would take place from July to October 2016 and a report to be brought back in early 2017 on the outcome of the pilot.	Executive Director of Place Lead Officer: Scott Findlay, Senior Works Officer 0131 529 3433 scott.findlay@edinburgh.gov.uk	17 January 2017		
9	7 June 2016	Sustainable Transport Accreditation and Recognition for Schools (STARS) - Update and Future Proposals	To request an annual progress report, the first being in June 2017	Executive Director of Place Lead Officer: Lorna Henderson, Road Safety Officer - Road Safety 0131 469 3786 lorna.henderson@edinburgh.gov.u k	June 2017		
10	7 June 2016	Expansion of Recycling Services in Tenements and Flats	To note that a further report would be brought forward within three months with a detailed proposal on enhancing recycling provision, including the mix of materials, for tenements and other flats, once the Council has fully considered the implications of the Scottish Government's Household Recycling Charter.	Executive Director of Place Lead Officer: Campbell Clark, Project Officer 0131 469 5384 campbell.clark@edinburgh.gov.uk	1 November 2016		Update: Expected completion date to be confirmed.

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11	7 June 2016	Review of Scientific Services & Mortuary Services	To agree to accept further reports on the outcome of the financial impact assessment of a Scottish Shared Scientific Service and the outline business case for the shared laboratory and mortuary facility in the Edinburgh BioQuarter.	Executive Director of Place Lead Officer: Robbie Beattie Scientific & Environmental Services Manager 0131 555 7980 robbie.beattie@edinburgh.gov.uk	17 January 2017		
12	7 June 2016	Residential Parking	Instructs parking officials to immediately commence investigation into the implementation of a controlled parking systems, in consultation with local residents, and report back to the committee as soon as possible recommending action to be taken in relation to the above and any other areas similarly affected.	Executive Director of Place Lead Officer: Gavin Brown, Parking Operations Manager, Place 0131 469 3650 gavin.brown@edinburgh.gov.uk	21 March 2017		
13	7 June 2016	George Street Experimental Traffic Regulation Order Concluding Report and Design Principles	To authorise officers to explore the most appropriate procurement options in order to expedite the delivery of the next design steps, securing best value for the Council and ensuring the appropriate design and technical expertise required, to develop the Design Principles into a Stage D design, that would be brought back to the Committee for approval as a proposed Traffic Regulation Order.	Executive Director of Place Lead Officer: Anna Herriman, City Centre Programme Manager 0131 469 3853 anna.herriman@edinburgh.gov.uk	1 November 2016		Update: Expected completion date revised from 1 November 2016 to 21 March 2017

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14	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		
15	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: Andrew Easson, Transport Manager, 0131 469 3643 andrew.easson@edinburgh.gov.uk	1 November 2016		Update: Expected completion date revised from 1 November 2016 to 17 January 2017
16	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	1 November 2016.	1 November 2016.	Expected completion date revised from 30 August 2016 to 1 November 2016.

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17	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		
18	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		
19	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		Update: Expected completion date revised from 1 November 2016 to 17 January 2016.
20	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	1 November 2016	
21	27 October	Policies - Assurance	An update on the review process to be brought back to a future meeting	Executive Director of Place Lead Officer: John Bury, Head of	1 November		Update: Expected

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	2015	Statement	of the Committee, this should also include a review of the maintenance fees of presentation seats.	Transport and Planning 0131 529 3494 iohn.bury@edinburgh.gov.uk  Executive Director of Place Lead Officer: David Lyon, Head of Service of Environment 0131 529 7047 david.lyon@edinburgh.gov.uk	2016		completion date revised from 1 November 2016 to 17 January 2016.
22	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		Update: Expected completion date revised from 1 November 2016 to 17 January 2017
23	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.	Executive Director of Place Lead Officer: Nazan Kocak, Professional Officer 0131 469 3788 Nazan.kocak@edinburgh.gov.uk	17 January 2017		

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24	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		
25	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	TBC		Subject to an update 30 August 2016
26	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.	Executive Director of Place Lead Officer: Susan Mooney, Head of Housing & Regulatory Services 0131 529 7587 susan.mooney@edinburgh.gov.uk Andrew Mitchell, Community Safety Senior Manager 0131 469 5822 andrew.mitchell@edinburgh.gov.u k	1 November 2016	1 November 2016	Expected completion date revised from 12 January 2016 to 1 November 2016

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				Alan Moonie, Team Manager, Planning Service 0131 529 3909 Alan.moonie@edinburgh.gov.uk			
27	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	1 November 2016	1 November 2016	Expected completion date revised from 07 June 2016 to 1 November 2016
28	2 June 2015	MyParkScotl and – Innovative Funding for Edinburgh's' Parks	To agree to receive an update in 12 months time.	Executive Director of Place Lead Officer: David Jamieson, Parks and Greenspace Manager 0131 529 7055 david.jamieson@edinburgh.gov.uk	17 January 2017		Expected completion date revised from 07 June 2016 to 17 January 2017
29	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: Anna Herriman Partnership & Information Manager/ 0131 429 3853 anna.herriman@edinburgh.gov.uk	1 November 2016		Update: Expected completion date revised from 1 November to 17 January 2017.
30	2 June	Review of	To agree to consult further with key	Executive Director of Place	1 November		Expected

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	2015	Tables and Chairs Summer Festival Trial in George Street	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	Lead Officer: Anna Herriman Partnership & Information Manager/ 0131 429 3853 anna.herriman@edinburgh.gov.uk	2016		completion date revised from 12 January 2016 to 1 November 2016 Update:
			outcome of the consultation.				Expected completion date revised from 1 November to 17 January 2017
31	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	Executive Director of Place Lead Officer: Andrew Renwick Senior Professional Officer 0131 338 5842 andrew.renwick@edinburgh.gov.u k	1 November 2016	1 November 2016	
32	17 March 2015	Travel Discount Cards for Young Carers –	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	Executive Director of Place Lead Officer: David Lyon, Head of Service – Environment 0131 529 7047 david.lyon@edinburgh.gov.uk			This will now be incorporated into a wider 'carer' agenda

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		Motion by Councillor Hinds	(16-18 years old) and how these could best be distributed to Young Carers.				and will be reported to Health, Social Care and Housing Committee.
33	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: Lesley Sugden, Waste Strategy Manager 0141 469 5764 lesley.sugden@edinburgh.gov.uk	1 November 2016		Expected completion date revised from 12 January 2016 to 1 November 2016.
							Update: Expected completion date revised from 1 November 2016 to 17 March 2017.
34	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

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							Street Design Guidance and the Public Spaces manifesto in 2016.
							Expected completion date revised from 27 October 2015.