

Item 5.2 - Outstanding Actions Log

Transport and Environment Committee

10 August 2017

| No | Date | Report Title | Action | Action Owner | Expected completion date | Actual completion date | Comments |
|----|---------------|---|--|--|--------------------------|------------------------|---|
| 1 | 21 March 2017 | Deputation – Merchiston Community Council | To agree to report back to the next Transport & Environment Committee the outcome of the working group's deliberations. | Executive Director of Place Lead Officer: Robbie Beattie Scientific & Environmental Services Manager 0131 555 7980 robbie.beattie@edinburgh.gov.uk | 7 December 2017 | | |
| 2 | 21 March 2017 | Transport and Environment Committee Business Bulletin | To note that work on the resurfacing of Brighton Place would be postponed until the settled streets report returns to the Transport and Environment Committee on 1 August 2017. | Executive Director of Place Lead Officer: Sean Gilchrist, Roads Renewal Manager 0131 529 3765 sean.gilchrist@edinburgh.gov.uk | 5 October 2017 | | Settled streets report to come to Committee on 7 December 2017. |
| 3 | 21 March 2017 | Landfill and Recycling | To approve the proposed approach to tackling increasing examples of businesses leaving waste bins unattended outside of prescribed collection times and to revisit the existing food and glass exemptions granted to businesses. The success of this would be subject to | Executive Director of Place Lead Officer: Andy Williams, Technical Manager 0131 469 5660 andy.williams@edinburgh.gov.uk | 7 December 2017 | | |

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| | | | a future report to Committee. | | | | |
| 4 | 21 March 2017 | Redesign of Recycling Services in Tenements and Flats | To note the development of a communal redesign project and to agree to receive a further report towards the end of the calendar year that advises on the development of a communal bins redesign proposal, which outlines the feasibility studies that intend to shape the scope of a future project. | Executive Director of Place Lead Officer: Angus Murdoch, Technical Coordinator, Waste and Cleansing Services 0131 469 5427 angus.murdoch@edinburgh.gov.uk | 7 December 2017 | | |
| 5 | 17 January 2017 | Setted Streets Progress Report | To continue consideration of the report by the Executive Director of Place to the meeting of the Transport and Environment Committee on 21 March 2017 to allow for further engagement/consultation and associated costs to be established. | Executive Director of Place Lead Officer: Karen Stevenson, Senior Planning Officer karen.stevenson@edinburgh.gov.uk 0131 469 3659 Lead Officer: Sean Gilchrist, Roads Renewal Manager sean.gilchrist@edinburgh.gov.uk 0131 529 3765 | 7 December 2017 | | Setted streets report to come to Committee on 7 December 2017. |
| 6 | 17 January 2017 | Transport for Edinburgh Strategic Plan 2017 – 2021 and Lothian Buses Plan 2017-2019 | To approve Lothian Buses new Business Plan 2017-2019 noting the areas for further work as set out in paragraph 3.20, and to request a progress report by Autumn 2017 on these matters. | Executive Director of Place Lead Officer: Ewan Kennedy, Senior Manager – Transport Networks ewan.kennedy@edinburgh.gov.uk 0131 469 3575 | 5 October 2017 | | Report too come to Committee on 5 October 2017. |

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| 7 | 17 January 2017 | Transport for Edinburgh Strategic Plan 2017 – 2021 and Lothian Buses Plan 2017-2019 | To note that Transport for Edinburgh's three year operational plan would be presented at a future Committee meeting for approval. | Executive Director of Place Lead Officer: Ewan Kennedy, Senior Manager – Transport Networks ewan.kennedy@edinburgh.gov.uk 0131 469 3575 | 7 December 2017 | | This point will be covered in Committee on 7 December 2017 |
| 8 | 17 January 2017 | Transport for Edinburgh Strategic Plan 2017 – 2021 and Lothian Buses Plan 2017-2019 | To note that Transport for Edinburgh would submit, for approval, Business Cases for the functions and activities that were agreed by the Committee at its meeting on 30 August 2016. | Executive Director of Place Lead Officer: Ewan Kennedy, Senior Manager – Transport Networks ewan.kennedy@edinburgh.gov.uk 0131 469 3575 | 7 December 2017 | | |
| 9 | 17 January 2017 | Charges for Special Uplifts | To agree that the financial impact of this charge would be closely monitored for the next 12 months and would be reported to a future meeting of the Transport and Environment Committee | Executive Director of Place Lead Officer: Executive Director of Place Gareth Barwell, Waste and Cleansing Manager gareth.barwell@edinburgh.gov.uk 0131 529 5844 | 7 December 2017 | | |
| 10 | 17 January 2017 | Policies - Assurance Statement | To note the intention of officers to bring forward a suite of policies for Waste and Cleansing Services to Transport and Environment Committee during the course of 2017/18. | Executive Director of Place Lead Officer: David Lyon, Head of Environment david.lyon@edinburgh.gov.uk 0131 529 7047 John Bury, Head of Planning and | 2017/18 | | |

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| | | | | Transport john.bury@edinburgh.gov.uk 0131 529 3494 | | | |
| 11 | 17 January 2017 | Motion by Councillor Jackson - Granton Square | Notes the dangerous situation for pedestrians at Granton Square, particularly for those trying to cross at any of the six roads that lead on to it. Committee therefore calls for a report within one cycle on what measures can be introduced to address this issue with consideration being given to pedestrian crossings and/or other traffic signal solutions. | Executive Director of Place Lead Officer: Andrew Easson Transport Manager 0131 469 3643 andrew.easson@edinburgh.gov.uk | 10 August 2017 | | Update provided in the Business Bulletin of 10 August 2017 |
| 12 | 01.11.16 | Alternatives to the Use of Glyphosate-Based Herbicide to Control Weeds on Streets and Green Spaces | To note the intention to develop, implement and report back to the Transport and Environment Committee within 12 months an Integrated Weed control Programme with achievable targets and objectives for the control of weeds along roadsides, pavements, other hard surfaces, and in parks and other green spaces. This programme to focus on the application of mulches and cultural maintenance, mechanised weed brushes, rippers and path edgers, | Executive Director of Place Lead Officer: David Jamieson, Parks & Green Space Manager 0131 529 7055 david.jamieson@edinburgh.gov.uk | 5 October 2017 | | |

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| | | | and electricity and to include a timetable for the phasing out of the use of glyphosate within the authority and hope to have alternatives in place. | | | | |
| 13 | 01.11.16 | Seafield Waste Water treatment - Monitoring of Scottish Water Odour Improvement Plan | To note that some residents no longer report odour incidents, either because they feel it makes no difference or because they report that it is too difficult to do so, and to agree to bring forward proposals to make it easier for residents to report odour incidents, including but not limited to online or digital ways to register such incidents. | Executive Director of Place Lead Officer: Susan Mooney, Head of Regulatory Service and Housing 0131 529 7587 susan.mooney@edinburgh.gov.uk Andrew Mitchell, Community Safety Senior Manager 0131 469 5822 andrew.mitchell@edinburgh.gov.uk | 7 December 2017 | | |
| 14 | 30.08.16 | 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 | 7 December 2017 | | |
| 15 | 07.06.16 | Delivering the Local Transport Strategy 2014-2019: Parking | 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 | Executive Director of Place Lead Officer: Andrew MacKay Professional Officer 0131 469 3577 a.mackay@edinburgh.gov.uk | June 2018 | | |

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| | | Action Plan Forward | Committee for final decision in Q2 of 2018. | | | | |
| 16 | 07.06.16 | 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.uk | 10 August 2017 | | Update provided in the Business Bulletin of 10 August 2017 |
| 17 | 07.06.16 | 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 | | Update: Expected completion date revised from 17 January 2017 07 December 2017 |
| 18 | 07.06.16 | 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 | Executive Director of Place Lead Officer: Anna Herriman City Centre Programme Manager 0131 469 3853 anna.herriman@edinburgh.gov.uk | 1 November 2016 | | Expected completion date revised from 1 November 2016 17 May 2018 |

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| | | | Committee for approval as a proposed Traffic Regulation Order. | | | | |
| 19 | 15.03.16 | 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 | | |
| 20 | 15.03.16 | 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 | 5 October 2017 | | |
| 21 | 15.03.16 | 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: | 5 October 2017 | | An update will be given in the Business Bulletin of 5 October 2017 |
| 22 | 25.08.15 | Edinburgh Conscientious Objectors Memorial Petition referral from | 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 | 5 October 2017 | | |

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| | | the Petitions Committee | | | | | |
| 23 | 02.06.15 | 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 | 7 December 2017 | | |
| 24 | 17.03.15 | 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 – Environment 0131 529 7047 david.lyon@edinburgh.gov.uk | This will now be incorporated into a wider 'carer' agenda and will be reported to Health, Social Care and Housing Committee. | | |
| 25 | 13.01.15 | 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 | 10 August 2017 | | Communication and engagement included within the East and Cleansing Performance Update reports on the agenda for the 10 |

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| | | | | | | | August 2017 Committee meeting. |