Rolling Actions Log

Transport and Environment Committee

14 September 2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
1	18-03-19	Neighbourhood Environment Programme and Community Grants Fund (referral from the South East Locality Committee)	To agree that the Executive Director of Place would re-visit the methodology used to allocate funding for each Locality from the carriageway and footpath capital budget for improvements to local roads and footpaths, consult with each political group, and report back to Committee with recommendations.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	7 March 2024		An update is provided in the Business Bulletin for Committee on 12.10.2023 Previous update: 15 June 2023.
2	28-03-19	Motion by Councillor Jim Campbell – Strategic Transport Analysis North West Locality (referral from the North West Locality	To report back to the North West Locality Committee in one cycle setting out a strategic transport analysis of the North West Locality area.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2024		This will form part of the development of the Circulation Plan Framework.



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		Committee)					
3	12-09-19	Strategic Review of Parking – Review Results for Areas 4 and 5 and Proposed Implementation Strategy	Agrees that, in parallel with the programme set out in this report and to complete the strategic overview, further analysis should be commissioned of factors affecting the underlying demand for the volume and location of parking and how key plans such as the City Mobility Plan and City Plan 2030 impact on that.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2014		
4	05-12-19	Transport and Environment Committee Business Bulletin	To agree to engage with the strategic context around the solutions for dealing with wider parking pressures and to bring back an update on this in the Business Bulletin.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2024		This will form part of the development of the Circulation Plan Framework.
5	05-12-19	Kirkliston and Queensferry Traffic and Active Travel Study	To agree to a Business Bulletin update in six months on the progress of the actions as agreed in the report.	Executive Director of Place Lead Officer: Daisy Narayanan Daisy.narayanan@edi nburgh.gov.uk	20.06.2024		An update is included in the Business Bulletin on 15 June 2023. Previous update 14 October 2021; 31

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							March 2022.
6	05-12-19	Gilmore Place Driveway Parking Overhanging Footway – Response to Motion	Agrees an update report within the next 12 months, on the impact of activities outlined in the report, any further measures to address the issue, and implications for other streets facing similar pressures.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburg h.gov.uk	Early 2024		Update May 2023 This will be reviewed again when the regulations for footway parking come into effect. Previous update - 31 March 2022. Committee agreed to keep this action open for a further update to be provided.
7	28-01-21	Strategic Review of Parking – Results Phase 1 Consultation and General Update	Agrees to introduce garage permits as set out in para 4.30, with monitoring and feedback from businesses and residents in these locations reported back to committee in 18 months of implementation within any update report on the strategic review of parking.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	December 2024		This will be incorporated into a future report on the Strategic Review of Parking by December 2024

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8	19-02-21	City Mobility Plan	Calls for officers to reflect development of national transport strategy and priorities at the first major review of the City Mobility Plan	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2024		Update was provided to Committee in October 2021. Review cycle has review scheduled for Autumn 2023.
9	22-04-21	Business Bulletin – Climate Risk Assessment	To agree to provide a briefing note how on the Council are to undertake the climate risk assessment.	Executive Director of Place Lead Officer: Gareth Barwell gareth.barwell@edinb urgh.gov.uk	24.10.2023		A number of updates on the Council's approach to Climate Change were reported to Policy and Sustainability Committee on 17 November 2022. The next report on this is scheduled for Policy and Sustainability Committee in October-2023.
10	17-06-21	Petition for consideration - Pedestrianise Elm Row	To agree that a report on the issues raised by the petitioner and by the Committee would be brought back to Committee.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburg	07.03.2024		This will follow the extension of the tram line extension becoming operational. An update is included

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				h.gov.uk			in the Business Bulletin on 12.10.2023. Previous update: 31 March 2022.
11	17-06-21	City Centre West to East Cycle Link and Street Improvements Project - Proposed design changes and Statutory Orders Update	Notes the progress to date on the Walker Street to Rutland Square spur, and instructs officers to progress towards implementation as a standalone scheme as part of the review of the Active Travel Programme	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	07.03.2024		It is proposed to report back to Committee on this project as part of a review of active travel investment.
12	17-06-21	Cammo Road – Trial Vehicle Prohibition (Road Closure)	Agree that outline designs are developed and promoted as an Experimental Traffic Regulation Order (ETRO) for the trial vehicle prohibition on Cammo Road with a view to commencement by the end of 2021.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	Early 2024		Previous Updates 3 November 2022; 20 April 2023.
13	17-06-21	Funding Third Sector Delivery Partner:	To agree that a Business Bulletin item would be brought back on a pilot to support reusing items	Executive Director of Place Lead Officer: Andy	On-going		

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		Changeworks Resources for Life	rather than throwing them out.	Williams andy.williams@edinbu rgh.gov.uk			
14	11-11-21	Active Travel Measures – Travelling Safely Updates	To request a particular focus from officers to monitor the impact of the proposed changes to the active travel and public transport environment across the area that includes Braid Road and Comiston Road and to report back to the Transport and Environment Committee within one year.	Executive Director of Place Lead Officer: Daisy Narayanan Daisy.narayanan@edi nburgh.gov.uk	Early 2024		This will form part of the monitoring strategy for the Travelling Safely measures. Update report - 17.08.2023.
15	27-01-22	Petition for Consideration: Improve the original/current traffic calming measures at 60 Spylaw Road, Edinburgh, to make them fit for purpose for this 20mph school and	To request a further report from the Executive Director of Place on the matter.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update on the approach to School Travel Plans is included in the Road Safety Delivery Plan report on 12.10.2023. Previous updates: 28 January 2021; 17 June 2021; 8 December 2022; 2

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		kindergarten zone					March 2023; 15 June 2023
16	27-01-22	Kirkliston Junction Reconfiguration	To note the intention to undertake journey time assessments before and after the implementation of the improvements works and agrees this comparison data should be made available to the Committee by way of a business bulletin update once available.	Executive Director of Place Lead Officer: Gavin Brown Gavin.brown@edinbur gh.gov.uk	11.01.2024		An update on this was included in the Business Bulletin on 15 June 2023.
17	Council 17-03-22	Motion by Councillor Douglas – Review of Stadium Parking (See agenda)	Extract of the motion: Calls for the next report from officers on the Strategic Review of Parking to include comment on how stadiums and Council could work in partnership to increase the number of people choosing sustainable transport to events, in advance of implementation of changes to car parking.	Executive Director of Place Lead officer: Gavin Brown Gavin.brown@edinbur gh.gov.uk	Autumn 2024		Update September 2023 Within the update on the Strategic Review of Parking in September 2023, it is proposed to progress this with Phase 2 of the Strategic Review. Update May 2023 In progressing this in respect of events in stadiums, it has been

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							identified that this issue also affects other events in the city. Therefore, the report has been delayed until October 2023 to follow up on this.
18	31-03-22	Petition by James Gillespie's High School Eco Group – Motion by Councillor Miller (see agenda)	Extract of the motion: Calls for officers to review the terms of the petition, meet with the Eco Group, and evaluation incorporation of their aims into the current work to review all School Travel Plans and the creation of the Road Safety Action Plan.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update on the approach to School Travel Plans is included in the Road Safety Delivery Plan report on 12.10.2023. Previous updates: 28 January 2021; 17 June 2021; 8 December 2022; 2 March 2023; 15 June 2023
19	31.03.22	Motion by Councillor Neil Ross - Call for Action on Zebra Markings for Side	To therefore, approve proceeding with a study to monitor the operation of existing low cost zebra crossings in Edinburgh, at	Executive Director of Place Lead Officer: Daisy Narayanan	On-going		Previous updates: 14 September 2023; 2 March 2023; 6 October 2022

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		Streets	locations that were not on the public road network. To agree that an update report be provided to Committee in six months on the outcomes of the study.	daisy.narayanan@edin burgh.gov.uk			
20	Council 30-06-22	Motions By Councillor Whyte and Councillor Mowat – Restoring a Bus Service for Willowbrae/Lady Nairn and Bus for Dumbiedykes (See agenda)	Extract of the motion: Council therefore agrees that officers should provide a report to the Transport Committee within two cycles detailing the subsidy required to restore a bus service to the Willowbrae/Lady Nairne area in order that budget approval for such a service could be sought. Report on the short term options for improving access for the Dumbiedykes community to their essential services recognising their calls over many years for improved regular scheduled bus access.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2024		This work will be progressed as part of the review of Supported Bus Services. Previous Updates: 17 August 2023; 18 May 2023; and 8 December 2022.

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			Report to the Transport and Environment Committee in two cycles as per the decisions of committee on 27 February 2020, and contextualising this within a wider review of community requirements for supported bus services across Edinburgh, considering alternative models of provision including demand responsive transport and community transport noting recent schemes in the SEStran area, and providing financial information on provision of supported bus services or alternative models which will allow groups to bring forward budget proposals.				
21 A	18.08.22	Business Bulletin – Petition on Station Road, Ratho Station (See Agenda)	To engage with Ward Members regarding the Petition on Station, Ratho Station.	Executive Director of Place Lead officer: Lead Officer: Gavin Brown gavin.brown@edinbur	11.01.2024		An update on the approach to School Travel Plans is included in the Road Safety Delivery Plan

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				gh.gov.uk			report on 12.10.2023.
21 B	08.12.22	Rolling Actions Log – action 29 (Station Road, Ratho Station)	Instructs officers to engage directly with ward councillors and the community association on options around a HGV restriction on Station Road within the next six weeks, so a substantive business bulletin update can be provided to the February meeting of the committee	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		Previous updates: 28 January 2021; 17 June 2021; 8 December 2022; 2 March 2023; and 15 June 2023.
22	18.08.22	Updated Pedestrian Crossing Prioritisation 2022/23	1) Agrees that the relevant officers will meet with Living Streets Edinburgh and the Edinburgh Access Panel to discuss introducing GPA signal types in Edinburgh. Agrees that if implementation is feasible, all future new, upgraded and replacement crossing should be considered for GPA status. To include this into the Pedestrian Crossing Prioritisation report and bring the report to Committee in	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update on the Road Safety Delivery Plan is included on the agenda for Committee on 12.10.2023.

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			the next 12 months. 2) Outcome of funding	Executive Director of	May 2023		Closed May 2023
			application to Road Safety Improvement Fund and impact on the delivery of the prioritisation plan to be reported in a future Business Bulletin update.	Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk			A Business Bulletin update is included on 18.05.2023.
23	18.08.22	Strategic Review of Parking – Results of Phase 1 Traffic Order	To agree that the process of monitoring and review within the Abbeyhill colonies should involve public consultation not later than twelve months after the implementation of the new controlled parking restrictions; with a subsequent Committee report on the consultation results and a recommendation on whether to retain this area within the N6.	Executive Director of Place Lead officer: Gavin Brown Gavin.brown@edinbur gh.gov.uk	Autumn 2024		
24	18.08.22	Evaluation of the 20mph Speed Limit Roll Out – Three Years Pose	To agree that Officers would examine how existing research on driver Behavioural Trends to understand why driver's do not	Executive Director of Place Lead Officer: Daisy Narayanan	12.10.2023		This will be incorporated into reporting for the 20mph programme.

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		Implementation	adhere to the 20mph speed.	daisy.narayanan@edin burgh.gov.uk			
25	06.10.22	Cleaning Up Edinburgh – Motion by Councillor Whyte	1) Recognises that a significant amount of the litter generated in the City Centre and our Town Centres relates to single-use coffee cups. Therefore, asks that Officers engage with Keep Scotland Beautiful to understand what lessons can be learnt from their "Cup Movement" campaign which was run in partnership with Glasgow City Council. An update on this should be provided as part of the next street cleansing report, including previous initiatives to reduce coffee cup usage	Executive Director of Place Lead Officer: Andy Williams andy.williams@edinbur gh.gov.uk	April 2023	20.04.23	Closed April 2023 An update on this was included in the Street Cleansing Performance Update report to Committee on 20.04.2023
			Agrees that officers should return to committee before the end of January with a business bulletin update on	Executive Director of Place Lead Officer: Andy Williams	16.11.2023		Update April 2023 An update on this is included in the Street

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			whether existing systems would be able to deliver a means testing of free special uplifts to those in receipt of council tax reduction, as described in paragraph 4.61.2.	andy.williams@edinbur gh.gov.uk			Cleansing Performance report on 20.04.2023. However, it is anticipated that implementation will be from October 2023 onwards.
		3) Requests a report from officers in three cycles exploring measures and initiatives to support and advance the zero waste hierarchy in Edinburgh, including but not limited to share and reuse networks, reuse and repair hubs, upcycling facilities, and refill shops	Executive Director of Place Lead Officer: Andy Williams andy.williams@edinbur gh.gov.uk	April 2023	20.04.23	Closed April 2023 An update on this was included in the Street Cleansing Performance report on 20.04.2023.	
			4) Includes in the report on possible improvement through additional resource for budget consideration the costs of improved enforcement resource around littering, fly-tipping	Executive Director of Place Lead Officer: Andy Williams andy.williams@edinbur gh.gov.uk	April 2023	April 2023	Closed April 2023 An update on this was included in the Street Cleansing Performance report on 20.04.2023.

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			and dumping. This to be in addition to Street Litter Control Notices as businesses are not the sole source of these issues. Enforcement options should also be outlined to allow for the enforcement of park rules, seeking a reduction of littering, dumping and inappropriate barbecue use in parks				
26	06.10.22	Asset transfer – Ex- City Development Assets	To request an update on the adoption or transfer of assets in 3 cycles.	Executive Director of Place Lead Officer: Sean Gilchrist sean.gilchrist@edinbur gh.gov.uk	12.10.2023		Recommended for closure A briefing on this will be circulated in advance of Committee
27	06.10.22	Risk Based Approach to Road Safety Inspections - Update	To request a briefing within 3 cycles on how to tighten up the operational guidance	Executive Director of Place Lead Officer: Sean Gilchrist sean.gilchrist@edinbur gh.gov.uk	12.10.2023		Recommended for closure A briefing on this will be circulated in advance of Committee

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28	27.10.22 (Council)	Motion by Councillor Hyslop - School Bicycle Storage (See agenda)	Requests a report to be submitted to Education, Children and Families Committee, to be referred to Transport and Environment Committee within 3 cycles which outlines potential targets for increasing the uptake of cycling, scooting and skating to school in the City and strategies to meet them. The information to be detailed in the report was included in the approved motion.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	16.11.2023		This will be reported to Education, Children and Families Committee and referred to Transport and Environment Committee. A report is expected to be presented to Education, Children and Families Committee on 07.11.2023, with onward referral to Committee.
29	24.11.22	Motion by Councillor McFarlane – Tollcross Clock	Extract of approved motion: Requests a report in three cycles with the information to be included in the approved motion.	Executive Director of Place Lead officer: Daisy Narayanan Daisy.narayanan@edi nburgh.gov.uk	On-going		An update was included on the agenda for Committee on 17.08.2023. A date to return to Committee will be added once the timeline for stakeholder engagement is

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							confirmed.
30	08.12.22	Brunstane Road Closure (Progression to a Permanent Traffic Regulation Order)	1) Notes continued concerns raised by residents regarding road safety on Brighton Place and Southfield Place and calls for officers to return to committee in the next school travel plan update with recommendations to improve safety with particular reference to this route to/from school.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update is included in the Road Safety Delivery Plan report on 12.10.2023
			2) Requests therefore that officers identify further mitigations for the Brighton Place/Southfield Place corridor, potentially including speed bumps, chicanes, or other traffic calming measures, and that further monitoring is conducted with a view towards increasing mitigations should evidence indicate that those are	Executive Director of Place Lead officer: Cliff Hutt Cliff.hutt@edinburgh.g ov.uk	June 2023		Closed June 2023 An update on this is included in the Business Bulletin on 15 June 2023

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			needed.				
31	08.12.22	Draft Road Safety Action Plan — Delivering City Mobility Plan	Agrees that officers should provide a follow up members' briefing, detailing the specific measures which will be introduced by the end of 2023 under the sections of 'accident investigation and prevention', 'section 75s', 'school travel', and 'further speed reduction measures' of appendix 2.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	12.10.2023		Recommended for closure This action has been superseded by the Road Safety Delivery Plan update on 12.10.2023
32	08.12.22	School Travel Plan Review Update	Requests officers to circulate School Travel Plans among Transport and Environment committee members and ward councillors upon completion.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	On-going		Recommended for closure This will be progressed for all School Travel Plans in future. Previous updates: 28 January 2021; 17 June 2021; 8 December 2022; 2 March 2023; and 15

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33	02.02.23	Update on Council Transport Arms	To request a presentation to Committee on the timescales of descripting the Lethian	Executive Director of Place Lead Officer: Hannah			June 2023. This is being progressed with Lothian Buses for
		Length Companies	of decarbonising the Lothian Bus fleet.	Ross Hannah.ross@edinbur gh.gov.uk			presentation to Committee.
			2) To request a briefing for members on the progress against Service Level Agreements; and include more of this detail in the next report to Committee.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	07.03.2024		This will be followed up in preparation for the next annual update to Committee
34	02.02.23	Response to motion by Cllr Booth — Rainbow Bridge / Lindsay Road Bridge - infilling	Notes the strong desire in the local community to ensure that the Pride Bridge continues to play a key role as a monument for the LGBT+ community, maintains an area of public space similar to the existing arrangement and provides a key active travel link and	Executive Director of Place Lead Officer: Stephen Knox Stephen.knox@edinburgh.gov.uk	11.01.2024		Recommended for closure Funding has been secured from Sustrans to proceed with design of a replacement bridge

completion date date	
instructs that any design work for a revision to the structure needs to be co- produced with the local community and the LGBT+ community; 2) Therefore agrees the solution which best meets the needs of the community, retains the LGBT+ cultural landmark and reinstates the active travel route is to progress on the basis of the overall principles of option 2, but to undertake a feasibility study to explore alternative value-engineered deck configurations to meet community needs and deliver cost and carbon savings, including the option of an embankment under one or more spans and including the option to preserve and refurbish some or all of the existing structure;	

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			3) Therefore asks officers to submit a bid to Sustrans for a feasibility study and a detailed design which retains the three crucial elements of the Pride Bridge and to provide a clear programme in a further update report to committee, that sets out the anticipated timescale for this design to be complete, a detailed project cost to be established and the date by which officers expect to be in a position to submit a bid for capital funding to allow delivery of this project.				
			4) Notes that if additional funding is not identified by winter 2023/24, the bridge deck will need to be removed to ensure public safety, and therefore agrees that if the gap funding is not identified by 1 November 2023, a				

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			further report will be brought back to committee on options to agree the way ahead. 5) Further notes that diversion works will be paused in the interim, with the exception of receiving relevant budget estimates, and further notes this matter should be considered as part of the council's capital budget setting.				
35	02.03.23	Strategic Business Case for an Edinburgh Workplace Parking Levy	1) Agrees to proceed with an integrated impact assessment, an investment plan and engagement and consultation plan to establish views, issues and opportunities relating to a WPL in Edinburgh as set out in 5.1, prioritising engagement with Edinburgh's trade union movement, and agrees that these will be reported back to	Executive Director of Place Lead Officer: Gareth Dixon steven.cuthill@edinbur gh.gov.uk	14.09.2023		Closed September 2023 A report is included on the agenda for Committee on 14.09.2023.

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			Committee no later than September.				
		2) Agrees that the tasks set out in Section 5 of the report should be progressed with a view to a public consultation being completed and the finding assessed by the end of February 2024.	Executive Director of Place Lead Officer: Gareth Dixon Gareth.dixon@edinbur gh.gov.uk	07.03.2024			
36	02.03.23	Response to motion by Councillor Arthur and Project Update - Electric Vehicle Charging	1) That a further update will be provided to Committee prior to commencing procurement. That this update will provide reassurance that the procurement process will be robust and timescales sufficient to encourage the best possible range of providers to take part.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburg h.gov.uk	11.01.2024		
			2) Agrees that that further update will address potential need for ultrafast 150kW and 350kW charging points.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburg			Closed September 2023 An update is provided in the Business

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				h.gov.uk			Bulletin on 14.09.2023
			3) Further updates on proactive action on misuse of EV bays including by parking attendants but also investigating the potential to remotely monitor and follow up with those who misuse bays during periods when attendants are off duty.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburg h.gov.uk			Closed September 2023 An update is provided in the Business Bulletin on 14.09.2023
			4) Officers to explore additional areas for inclusion in a concession-type contract, such as lamppost charging where accessible and commercial charging for electric bus operators, and to engage with committee members to shape the contract scope	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburg h.gov.uk	11.01.2024		
			5) Agrees the principles of the changes to the charging regime suggested in the report but that officers be requested to consider the	Executive Director of Place Lead Officer: Gavin Brown	11.01.2024		

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			 Removal of the time limit for "fast" (AC 7 or 22 kW) charge points overnight, between 8pm - 8am, to allow EV drivers to charge overnight without them having to move their vehicles at unsuitable times. Agrees that the 30-minute period for rapid chargers, is extremely short and extends the limit to 90 minutes. Notes that most private operators do not set a time limit for rapid chargers but instead only allow a car to be charged to 80% capacity because the rate of charge tails off significantly after 80% to the point where it is no longer rapid anymore – and calls for a further report regarding the implementation of this 	gavin.brown@edinburg h.gov.uk			

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37	20.04.23	Major Junctions Review Update	 Agrees that there should be no time limit on "fast" (7 kW AC Type 2) charge points at park and rides, but that rapid chargers at park and rides should have a time limit of 90-minutes with overstay penalties enforced. To include the criteria for the redesign and future proofing of bus shelters when the report comes back to Committee on the design phase; the report to also include information on existing junctions which may be further impacted by 	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		
			population change due to additional housing.				
			To request an update via the Business Bulletin on the progress of junction design	Executive Director of Place Lead Officer: Gavin	12.10.2023		Recommended for closure

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			work by the October Committee.	Brown gavin.brown@edinbur gh.gov.uk			An update is included in the Road Safety Delivery Plan report on 12.10.2023
38	20.04.23	Roads and Infrastructure Investment – Capital Delivery Priorities for 2023/24	 To agree that updated information is included in all future Roads and Infrastructure Investment Capital Delivery reports and updates. Requests a report within one cycle outlining the current proposed work programme of setted street repair for 2023/24, 2024/25, 2026/27, 2027/28 and 2028/29. The report to also include: the current setted street policy as an appendix. The metrics used by officers to prioritise work on setted streets. The current annual budget allocation for setted street 	Executive Director of Place Lead Officer: Sean Gilchrist sean.gilchrist@edinbur gh.gov.uk	14.09.2023		Closed September 2023 Report on agenda on 14.09.2023.

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			repair Suggestions for improving the longevity of setted street repair work and for possible ways to improve the accessibility of these streets to those walking, wheeling and cycling through the repair programme.				
			4) To request an updated methodology of prioritisation in line with the most recent strategies and City Mobility Plan actions plans in time for the Capital Delivery Priorities for 2024/25.		16.11.2023		This will be incorporated within the TAMP report for Committee in November 2023
			5) Where possible, officers to schedule any consultation with stakeholders sufficiently in advance to allow consideration of changes that may required TROs.				Closed September 2023 Report on agenda on 14.09.2023.
39	20.04.23	Motion by Councillor	Extract from motion with actions:	Executive Director of	01.02.2024		An update was

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		Thornley – Parkgrove Drive (Drum Brae/Gyle – Ward 3)	Report back to Committee in two cycles outlining options, while protecting the supported 68 bus service to: • Make Parkgrove Drive safe for pedestrians and cyclists, especially school pupils • Reduce "rat running" in the area • Improve the road and footway surface if this can be justified within existing policies and budgets.	Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk			included in the Business Bulletin for Committee on 17.08.2023. A date for reporting back will be confirmed as soon as possible.
40	20.04.23	Emergency Motion by Morningside Ward Councillors – Canaan Lane	Extract of motion with actions: To request as a matter of urgency officers seek options to retain the closure at Canaan Lane for a period up until the results of the school travel survey are finalised and permanent alternatives are proposed and put in place as part	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edi nburgh.gov.uk	On-going		These immediate actions have been progressed and actions to respond to the concerns raised are now being progressed. An update is included

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			of this work in consultation with the Parent Council, local residents and other stakeholders. Further requests that officers meet with Ward Councillors to discuss this work and to set out a timeline for longer term improvements in the area.				in the Road Safety Delivery Plan report on 12.10.2023
41	18.05.23	Secure On-Street Cycle Parking Project – Progress Report	To agree parking bands should be reviewed as part of the October Parking Action Plan report, and consideration is given to setting the lower end at £2 per week.	Executive Director of Place Lead officer: Gavin Brown Gavin.brown@edinbur gh.gov.uk	01.02.2024		
			2) Welcomes that once Phase 2 of the scheme is complete it will be significant in scale and income and agrees that in the run-up to contract renewal a report should be brought to Committee which includes the option of bringing the service in-house.	Executive Director of Place Lead Officer: Daisy Narayanan Daisy.narayanan@edi nburgh.gov.uk	01.02.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			 3) Report should also provide an update on how residents on low incomes (or registered disabled) could access the scheme at a significant reduction, funded by the income to the scheme whilst protecting the £1 levy for maintenance. 4) Report by October 2023 to also provide budget information detailing the costs of the subsidy that would be required to bring cycle hangar charges below car parking charges and how it could potentially be funded, and explore the possibility of lowering charges by insourcing the Secure On-Street Cycle Parking project. 				
			5) Requests a report to the August committee detailing the methodology for the weighted ranking system that	Executive Director of Place Lead Officer: Daisy Narayanan	17 August 2023		Closed August 2023 This information is included in the

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			is being used to determine prospective sites for secure on-street cycle parking. Requests that there is a strong weighting applied to SIMD decile to ensure that transport inequalities are addressed through this process.	Daisy.narayanan@edi nburgh.gov.uk			Business Bulletin for Committee on 17.08.2023
			5) Furthermore, noting that there is little or no current or proposed provision in high SIMD decile areas in the North West, South West, and East of the city, requests that work is done to establish whether provision can be improved in these areas in the current phase and to ensure that it will be in future phases.				
			6) Requests that the report brings forward proactive proposals to increase awareness of the future roll-				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			out of additional secure on- street cycle parking locations and the importance of expressions of interest in these being recorded to indicate the presence of demand, especially in areas which are currently distant from existing units. These will include but not be limited to including information being carried on existing units, inclusion in the Tenants' Courier newsletter (and encouragement to RSL partners to include in their equivalent updates to tenants), and via the Council's social media channels.				
42	18.05.23	Communal Bin Review Update	Agrees that the planned review of bin hub locations in phase 1, 2, and A will be reported to the Transport and Environment committee when available.	Executive Director of Place Lead officer: Karen Reeves Karen.reeves@edinbu	23.05.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
				rgh.gov.uk			
43	18.05.23	05.23 Response to Motion by Councillor Osler - Flooding	An update to be provided in the Business Bulletin in May 2024	Executive Director of Place Lead officer: Stephen Knox Stephen.knox@edinburgh.gov.uk	23.05.2024		
			Briefing requested for Inverleith ward members and other interested members on progress on Craigleith Basin	Executive Director of Place Lead officer: Stephen Knox Stephen.knox@edinburgh.gov.uk	07.08.2023		Closed September 2023 Information was circulated to ward Councillors on 07.08.2023.
			3) Notes the decision of committee in relation to report 7.4 on flooding in Kirkliston, and that a further report will come to committee on the option of using £200,000 of the additional £2m for a River Almond Flood Study.	Executive Director of Place Lead officer: Stephen Knox Stephen.knox@edinburgh.gov.uk	14.09.2023		Closed September 2023 This report is included on the agenda for Committee on 14.09.2023.

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
44	18.05.23	Under 22 Concessionary Travel on Trams	Agrees to receive an update once the Fair Fares Review has been concluded.	Executive Director of Place Lead officer: Hannah Ross Hannah.ross@edinbur gh.gov.uk	01.02.2024		The Fair Fares Review is expected to conclude by the end of 2023. Officers will update Committee if any initial feedback is received.
45	18.05.23	5.23 Waste and Cleansing Service Policy Assurance Statement	 approves a temporary 3-month extension to the current Litter Bin Siting Policy pending an officer / elected member workshop which should consider: a) whether the existing policy is too restrictive in terms of delivering the Council's policy of reducing littering and, b) options and associated costs for expanding the criteria for the positioning of litter bins. 	Executive Director of Place Lead officer: Andy Williams Andy.williams@edinbu rgh.gov.uk	12.10.2023		Recommended for closure This workshop took place on 25.08.2023, with the outcome due to be reported to Committee in October 2023.
			2) agrees the outcome of this	Executive Director of	12.10.2023		Recommended for

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			workshop should be reported to a future meeting of the Transport & Environment committee along with the existing or amended litter bin siting policy for approval beyond the temporary extension.	Place Lead officer: Andy Williams Andy.williams@edinbu rgh.gov.uk			Closure This report is included on the agenda on 12.10.2023
46	18.05.23	Motion by Councillor Meagher – Accidents in the 'Joppa Triangle'	The June Business Bulletin should provide a concise update on any proposed speed reduction measures in the area, and likely implementation schedule.	Executive Director of Place Lead officer: Cliff Hutt Cliff.hutt@edinburgh.g ov.uk	June 2023		Closed June 2023 A Business Bulletin update is provided on 15 June 2023
			2) Notes the decision by the committee at its meeting on 8 December to introduce sinusoidal speed humps and/or chicanes on Coillesdene Avenue. Notes that it remains unclear whether these road safety measures were implemented at the time and asks for this action to be carried out	Executive Director of Place Lead officer: Cliff Hutt Cliff.hutt@edinburgh.g ov.uk	31.12.2023		An update was provided in the Business Bulletin on 15 June 2023. This action is being progressed as part of the advertising of a Traffic Regulation Order for this area. If more than six objections are

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			immediately as soon as possible if it has not been completed yet.				received, these will be reported to Licensing Sub-Committee.
47	15.06.23	Rolling Actions Log	To agree to circulate the management agreement to committee members and ward councillors in relation to Action 11 – Wardie Bay Beach – Response to Motion.	Executive Director of Place Lead officer: Steven Cuthill Steven.cuthill@edinburgh.gov.uk	31.12.2023		The legal agreements for each landowner are currently being drafted.
			2) To note a briefing note to be circulated in relation to Action 57 (Motion by Councillor Cowdy – Better Buses for Ratho) with an update on progress.	Executive Director of Place Lead officer: Daisy Narayanan Daisy.naryanan@edin burgh.gov.uk	23 June 2023		Closed September 2023 This action was addressed in a report to Committee on 17.08.2023
48	15.06.23	Business Bulletin	To request an update on bike racks at Steads Place.	Executive Director of Place Lead Officer: Hannah Ross Hannah.ross@edinbur gh.gov.uk	14.09.2023		Closed September 2023 This is included in the Business Bulletin for Committee on 14.09.2023

No	Date	Report Title	Actio	on	Action Owner	Expected completion date	Actual completion date	Comments
			2)	To confirm whether complaints were still being received regarding the design of the new crossings along the tram extension route	Executive Director of Place Lead Officer: Hannah Ross Hannah.ross@edinbur gh.gov.uk	14.09.2023		Closed September 2023 This is included in the Business Bulletin for Committee on 14.09.2023
			3)	To agree to hold a members workshop on school travel plans and school street projects, including considerations of whether they could be dealt with in conjunction with each other and to agree that the Education Children and Families Committee be involved in any reviews.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update is included in the Road Safety Delivery Plan report on 12.10.2023
49	15.06.23	Response to motion by Councillor Mowat – West Edinburgh Parking	1)	To consider formalising the process of member consultation and committee approval for parking dispensation	Executive Director of Place Lead Officer: Gavin Brown Gavin.Brown@edinbur	01.02.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		<u>Dispensation</u>	arrangements as part of the parking action plan.	gh.gov.uk			
			2) To circulate data on the extended parking zones	Executive Director of Place Lead Officer: Gavin Brown Gavin.Brown@edinbur gh.gov.uk	12.10.2023		
50	15.06.23	George Street and First New Town – Operational Plan and Project Update	1) To note that additional engagement would be undertaken with residents, businesses and stakeholders prior to finalising specific detailed designs and operational changes relating to North Hanover Street, Frederick Street and North Castle Street with final proposals reported to Committee for approval	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	16.11.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			2) To agree that dialogue on licensed taxi access for people with disabilities should continue and that any related decisions should be paused until an update was provided to Committee at its September meeting. Agree discussions should draw on the experiences of disabled people accessing similar streets and areas elsewhere in the UK.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	On-going		An update is include din the Business Bulletin on 12.10.2023
			3) To agree to continue to explore how the plan could deliver genuine priority for pedestrians, wheelers and cyclists while also ensuring accessibility for disabled people and to present results to Committee prior to final approval of the plans.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	16.11.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
51	15.06.23	Medium Term Improvements at Portobello High Street/Inchview Terrace/Sir Harry Lauder Road	1) To agree to progress with Option 3 but to ask that all reasonable steps were taken to reduce the impact of changes at the junction on public transport both within this project and as part of any future 20 Minute Neighbourhood proposals for Portobello (subject to the agreement of the Culture and Communities Committee).	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update is included in the Road Safety Delivery Plan report on 12.10.2023
			2) To request that officers investigate potential monitoring and enforcement tools as part of the medium-term junction redesign works.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update is included in the Road Safety Delivery Plan report on 12.10.2023
			3) To agree that this additional work (1) should not delay the overall	Executive Director of Place Lead Officer: Gavin	11.01.2024		An update is included in the Road Safety Delivery Plan report on

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			progress of the scheme, but officers should work with public transport providers to consider options such as selective vehicle priority, optimising green times and extending bus lanes (2). To agree that an update on (1) & (2) should be provided to Committee no later than January 2024	gavin.brown@edinburgh.gov.uk			12.10.2023
52	15.06.23	Maintenance of Footways and Cycleways	1) To request that, as part of the work on the September 2023 report on weed control, officers review, update and enhance: a) the information available online with respect to the Council's approach to weed control; (b) the mechanism by which residents can report street and footway weeds or opt for local	Executive Director of Place Lead Officer: Murray Black Murray.black@edinbur gh.gov.uk	12.10.2023		Recommended for closure This was included in the report to Committee on 14.09.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			2) To note that a review would be undertake zoning of HRA land particular zones 1 a	n on Place , in Lead Officer: Murray	On-going		An update will be provided on this action in November 2023
			3) To circulate a list of where Glyphosate winot be used,		14.09.2023		Closed September 2023 This is included in the Phased Reduction in Use of Glyphosate report on 14.09.2023
53	15.06.23	Response to Motion by Councillor Burgess – Sciennes Primary Playground on Sciennes Road	To note a further upda would be provided follow the conclusion of the padvertising stage of the Traffic Regulation Order process for a permane closure.	owing Place bublic Lead Officer: Gavin Brown er	16.11.2023		Depending on any objections received, an update will follow a report to Licensing Sub-Committee.

No	Date	Report Title	Ac	tion	Action Owner	Expected completion date	Actual completion date	Comments
			2)	To agree that the TRO to close Sciennes Road to motor vehicles outside the school should be progressed as a matter of priority with the aim of having it in place before the end of the October school break.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	31.10.2023		
			3)	To agree that council officers shared the current TRO documentation with the parent council and that the Parent council and school were consulted about the final design/streetscape for the TRO and the adjoining school street scheme.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	30.09.2023		
			4)	To note the intention to hold a meeting as soon as possible between parent council representatives, ward councillors, council transport, school estate and legal officers, to discuss	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	30.09.2023		A response from the Council's Legal Services team has been provided following examination of the Parent Council's legal advice.

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			outstanding issues including extension of the playground into the road, closing the whole road to pedestrians and cycles at certain times during the school day and the school street scheme around the road closure. To request that to inform this discussion, council legal officers and their advisors examine the most recent communication from the Parent Council's legal advisor concerning fully closing the road at certain times and provide an official response to the parent council.				
54	15.06.23	Motion by Councillor Lang – Travelling Safely Schemes	To agree to revisit the decision of 1 September 2022 and, in recognition of the challenges seen, to agree to set apart from the ETRO process the following	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	16.11.2023		An update on Greenbank to Meadows will follow in early 2024.

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			schemes which elicited the most negative feedback in the original consultation, namely: a) Braid Road and the Greenbank to Meadows Quiet Route schemes; where officers were asked to work with local councillors to re-design the schemes, taking into account improvements suggested by local residents during the consultation process, with a view to presenting options to residents living on or near the schemes and thereafter to report back to Committee. b) Comiston Road; to agree to ask officers to work with				
			local councillors to consider adjustments to the scheme to address				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			road safety concerns, taking into account feedback received from road users and local residents, and to present an adjusted scheme to committee. c) Silverknowes Road North; to request that officers return with a more detailed report on options to reopen the road between the Silverknowes roundab out and the promenade and install segregated cycling infrastructure. d) Silverknowes Road South, to agree that officers should return to committee with a report on options to:				
			a) amend the current arrangement to address ongoing residents' concerns				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			b) upgrade the path between Silverknowe s and Cramond Road South into a full cycle way, recognising this as a pressing priority for improving cyclist safety in Silverknowes. 2) To agree that a report on this work should be provided to Committee no later than November 2023.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	16.11.2023		
55	15.06.23	Motion by Councillor Cowdy – HWRC Booking System	To agree that the next Communal Bin Update report (November 2023) should include a concise note on any impact the HWRC Booking System had on recycling and staff wellbeing.	Executive Director of Place Lead officer: Andy Williams	16.11.2023		
56	17.08.23	Petition to the CEC	1) To agree to receive a report	Executive Director of	12.10.2023		Recommended for

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		Transport and Environment Committee - East London Street	within two cycles considering the issues raised by the petitioners and Committee, the Lothian Buses response, and the following issues: • that East London Street was a residential, setted street on the edge of the World Heritage Site that had for the duration of the Trams to Newhaven works been used as a traffic diversion for the rest of Leith Walk. In practice, this meant years of heavy vehicle usage which led to a severe deterioration of the setts; • that properties in the area were primarily single glazed due to heritage restrictions and therefore the noise from motor vehicle traffic could be excessive, to the extent that residents had	Place Lead officer: Daisy Narayanan Daisy.narayanan@edi nburgh.gov.uk			Closure A report is included on the agenda on 12.10.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			been unable to sleep or use rooms that faced into the street due to the noise disruption; • that the road condition further exacerbated this issue due to reverberation and bangs caused by the road surface, and that with the pace of works in current CEC Setted Street Policy it was unlikely to be resurfaced for some time, without an intervention of the Council.				
			 To request that the report recommended an appropriate course of action, such as: an updated traffic volume and speed survey to be undertaken on East London Street to provide an accurate summary of 	Lead officer: Daisy Narayanan Daisy.narayanan@edi nburgh.gov.uk	12.10.2023		Recommended for closure A report is included on the agenda on 12.10.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			daytime and nighttime traffic levels; • atmospheric pollution monitoring on East London Street; • Transport and Environment Convener engagement with Lothian Buses to explore options for reducing the number of off-service buses further than the reductions achieved thus far; and • clarification of the Trams to Newhaven Project's responsibility for reinstatements and other possible routes to fund capital works to fix the sets on East London Street, including the estimated costs for work on this street, and the option of matching London Street,				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			retaining the setts in car parking spaces but tarmacking the central carriageway and the possibility of exploring appropriate traffic calming measures.				
			3) To request Lothian Buses provided the polices and guidance given to drivers on speed limits and how they were circulated.	Lead officer: Daisy Narayanan <u>Daisy.narayanan@edi</u> <u>nburgh.gov.uk</u>	12.10.2023		Recommended for closure A report is included on the agenda on 12.10.2023
57	17.08.23	Petition to the CEC Transport and Environment Committee - Public Toilets	 To agree to receive a report within three cycles considering the issues raised by the petitioners and recommending an appropriate course of action, taking into account the following points: that to facilitate the development of the Haymarket Yards, the 	Executive Director of Place Lead officer: Andy Williams Andy.williams@edinburgh.gov.uk	16.11.2023		

No Da	ate	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			Council sold the land on which the public conveniences at Morrison Street sat to the developer and a burden was put on the title that any development on this land would provide replacement public conveniences; this was not just a contractual agreement but formed a burden registered in the Land Register of Scotland against the land; such a burden would be made known to a prospective purchaser at the time of sale via a property search. • that to date this burden had not been enforced and that legal advice should taken to update Committee on potential options as this may provide a means for				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			reintroducing public conveniences in the area; and • that the Council owned little or no commercial property in the central area of Gorgie-Dalry, where the public toilets previously were on Ardmillan Terrace, other than Gorgie City Farm, and that Edinburgh Voluntary Organisations Council (EVOC) was currently managing a process to find a sustainable community-led future for the Farm.				
			 To request that the report recommended an appropriate course of action, such as: exploring with EVOC whether provision of 	Executive Director of Place Lead officer: Andy Williams Andy.williams@edinbu	16.11.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			publicly available and accessible toilet facilities could be included in that sustainable future and whether provision of it could form a requirement of a future lease agreement; and • exploring other potentially suitable sites and identification of any capital funding for a new public toilet building as part of the emerging Gorgie-Dalry 20-minute neighbourhood project.	rgh.gov.uk			
			3) To request the report also included whether the Council could enforce businesses to allow use of their toilet facilities and whether developer contributions could be used for public toilets.	Executive Director of Place Lead officer: Andy Williams Andy.williams@edinburgh.gov.uk	16.11.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
58	17.08.23	Response to motion by Councillor McFarlane – Tollcross Clock	To request a briefing note on the impact on safe routes to schools.	Executive Director of Place Lead officer: Gavin Brown – gavin.brown@edinburg h.gov.uk	16.11.202 3		
59	17.08.23	Response to motion by Councillor Macinnes - Travelling Safely – Braid Road and Comiston Road	1) To note an extensive monitoring and evaluation plan was in place as part of the ETRO process for the Travelling Safely programme and that this would include further monitoring of this area.	Executive Director of Place Lead officer: Daisy Narayanan – daisy.narayanan@edinburgh.gov.uk	N/A		Noted.
			 To provide an update before the end of 2023 on the likely delivery schedule of the: Waverley/Calton Catalyst Area Project Waverley Station Masterplan 		16.11.202 3		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			Waterloo Place tour bus trial				
60	17.08.23	Response to motion by Councillor Bandel – Mobility Analysis	To provide a Business Bulletin Update by March 2024 on any progress made in developing new pedestrian, cycle, and bus priority strategies.	Executive Director of Place Lead officer: Gavin Brown – gavin.brown@edinburg h.gov.uk	07.03.2024		
61	17.08.23	Response to motion by Councillor Cowdy – Better Buses for Ratho	1) To request ongoing concise updates to each Transport and Environment Committee via the Business Bulletin on current arrangements in Ratho and ongoing work to review, improve and retender.	Executive Director of Place Lead officer: Daisy Narayanan – daisy.narayanan@edinburgh.gov.uk	07.03.2024		Previous updates: <u>14</u> <u>September 2023</u>
			2) To reiterate the direction given in the motion approved as amended at the 18 May 2023 Committee, namely:		25.01.2024		Previous updates: <u>14</u> <u>September 2023</u>

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			 that a PIN notice is issued to explore alternative provision prior to any formal procurement process, including examining whether input from officers with expertise in procurement can be utilised; and that officers explore opportunities linking to local businesses and organisations, including RBS, Lost Shore and the Council-owned Edinburgh International Climbing Arena. 				
			3) To further request that full use be made of the large amount of valuable work that had been done by the Ratho Bus Working Group, which includes analysis of all supported bus routes operated by McGills (20,		25.01.2024		This is included in the information for the review.

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			4) To note the review and retendering process for existing and any new supported services was envisaged to be complete by the end of 2023, with an award of new contacts in January 2024; to recognise the importance of adhering to this timeframe given the ongoing concerns over supported services; and to agree that officers should inform the Committee and relevant ward councillors at the earliest possible stage if this timetable		25.01.2024		Committee will be kept updated through the Committee Business Bulletin and an update will be provided if the proposed timetable is not achievable. Previous updates: 14 September 2023
			would not be achieved. 5) To request monthly Business Bulletin updates at future Committee meetings with the next one		07.03.2024		Previous updates: 14 September 2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			outlining delivery milestones.				
62	17.08.23	Motion by Councillor Lang - Reducing the Impact of Utility Works	1) Agrees that officers should explore all avenues with Transport Scotland and the Scottish Government, either to maximise the use of existing legal powers or to seek additional powers like those now used elsewhere, to ensure Edinburgh and other councils have the broadest range of mechanisms to reduce the impact of utility works.	Executive Director of Place Lead officer: Gavin Brown – gavin.brown@edinburg h.gov.uk	16.11.2023		
			2) Agrees that the outcome of this investigation work should be reported back to committee through the business bulletin.		16.11.2023		
63	17.08.23	Motion by Councillor O'Neill - Reinforcing the Equal	To reaffirm the Committee's support for the Equal Pavements	Executive Director of Place	31.12.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
	Pav	Pavements Pledge	Pledge and to inform the Accessible Streets Roundtable Discussion Forum of this, requesting it consider including the Pledge in its draft terms of reference and the following points (available here)	Lead officer: Daisy Narayanan – daisy.narayanan@edin burgh.gov.uk			
			2) To request a brief update before the end of 2023 on the 'Equal Pavements Pledge' and 'Street Furniture' motions.	Executive Director of Place Lead officer: Daisy Narayanan – daisy.narayanan@edinburgh.gov.uk	31.12.2023		
64	17.08.23	Motion by Councillor Bandel - Staff Resourcing for the City Mobility Plan	1) To request officers to provide all political groups with information detailing the investment in staffing needed to deliver the City Mobility Plan 2021-2030 on time for consideration as part of the Council's 2024/25 budget setting process by October. This	Executive Director of Place Lead officers: Gareth Barwell – Gareth.barwell@edinb urgh.gov.uk Peter Watton –	31.12.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			should include information about how roles should be prioritised for investment / recruitment, taking into account the sustainable transport hierarchy. To ask that any such delays were quantified in the briefing. (delays referred to in full decision here)	Peter.watton@edinbur gh.gov.uk			
			2) To request that the briefing covered staffing in all of the Transport and Environment Committee remit and explained how the profile had changed since 2017.		31.12.2023		
65	14.09.23	Work Programme	To request a business bulletin update for the next meeting on Burnside Bridge.	Executive Director of Place Lead officer: Stephen Knox Stephen.knox@edinbu	12.10.2023		Recommended for closure This update is included in the Business Bulletin on 12.10.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
				rgh.gov.uk			
			2) To request a business bulletin update on the George Street and First New Town Consultation.	Executive Director of Place Lead officer: Daisy Narayanan daisy.narayanan@edinburgh.gov.uk	12.10.2023		Recommended for closure This update is included in the Business Bulletin on 12.10.2023
66	14.09.23	Business Bulletin	To request an update on how many service hours were lost to incorrectly parked vehicles on the tram route.	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk			This action will be updated for Committee in November
			To confirm the timescale for completion of signalling works on the tram route.	Executive Director of Place Lead officer: Hannah Ross			

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
				hannah.ross@edinbur gh.gov.uk			
67	14.09.23	Edinburgh Workplace Parking Levy	Agrees therefore that the annual progress towards the target of a 30% reduction is car kilometres by 2030 will be reported on an annual basis in the Annual Performance Report to the Policy and Sustainability Committee, with the figure for the last reporting year to have concluded to be included in the next Transport and Environment Committee Business Bulletin.	Executive Director of Place Lead officer: Kevin Hewie kevin.hewie@edinburgh.gov.uk			Recommended for closure An update is provided in the Business Bulletin on 12.10.2023 and this has been added to the work programme for Autumn 2024.
68	14.09.23	Roads and Transport Infrastructure Investment	Requests a report in advance of the 24/25 Council Budget to quantify the impact of the two options proposing like-for-like carriageway renewals on the council's year by year progress on the delivery of active travel infrastructure and public realm improvements	Executive Director of Place Lead officer: Sean Gilchrist sean.gilchrist@edinbur gh.gov.uk	16.11.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
69	14.09.23	Phased Reduction in Use of Glyphosate	1) Committee explores an accelerated timescale for the phasing out of glyphosate use for the control of weeds on our roads, carriageways, pavements and hardstanding areas prior to 2026 with a plan to be included in the Environmental Services Policy Assurance review in Spring 2024, this review to explore non-glyphosate approaches to controlling and eradicating invasive weeds (as listed in 4.9).	Executive Director of Place	Spring 2024		
			2) Notes the 2018 case of Dewayne Johnson, the US greenkeeper who won a landmark legal case against the manufacturer with the jury ruling that the manufacturer's glyphosate product had caused his	Executive Director of Place Lead officer: Andy Williams andy.williams@edinbur gh.gov.uk	16.11.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			terminal cancer, and requests a report back, within one cycle, on the protective equipment that Council workers and any contractors are required to use while spraying.				
			3) Agrees that officers should prepare and circulate a short briefing to Edinburgh's Community Councils with details on the procedure and process for involvement in the glyphosate-free trial areas.	Executive Director of Place Lead officer: Andy Williams andy.williams@edinbur gh.gov.uk	16.11.2023		
			4) Requests a progress update [on the phase out] to come back to Committee in one year's time.	Executive Director of Place Lead officer: Andy Williams andy.williams@edinbur gh.gov.uk	September 2024		
			5) To agree the Convener would write to SEPA to	Convener Lead officer: Alastair			

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			request any information they hold on water quality and	Roden <u>alistair.roden@edinbur</u> <u>gh.gov.uk</u>			
			6) To agree the Convener would write to the Scottish Government to note the Council's progress in the phasing out of glyphosate use and request that they consider further regulations.	Convener Lead officer: Alastair Roden alistair.roden@edinbur gh.gov.uk			
70	14.09.23	Strategic Review of Parking: Progress Update	1) Agrees therefore to request a report in three cycles to update on the implementation of all new phase 1 CPZs with a full audit of the new parking control measures. This should include, how much total new length of double yellow lines and any other additional controls have been added broken down by:	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk	11.01.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			 improvements to accessibility; improvements to connectivity (preventing double parking, etc.); improved access to utilities like bin hubs; improvements to safety at junctions and other areas; a full explanation of every stretch of controls that does not fit into the above list; and should include a list of measures which were set out in TROs but which have not been marked on roads and therefore not been implemented. 				
			Also agrees that detailed maps of all proposed new CPZ schemes will always be provided to ward	Executive Director of Place Lead officer: Gavin	On-going		

No D	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			councillors and community councils ahead of the promotion of the TROs relevant to them and to this committee when it is considering reports on progression to a TRO.	Brown gavin.brown@edinburg h.gov.uk			
			3) Agrees therefore to ask officers to liaise with the Council's parking enforcement contractor with a view to ensuring that households in the affected streets in N6 will receive a parking dispensation: for instance being able to provide registration details for one car each to the contractor via the Council and that these nominated vehicles will face no penalty for parking in N6 CPZ permit holders' bays until the legal process of extending parking controls has been	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk			

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			completed and an outcome determined.				
			4) Agrees that the monitoring report set out in 5.2 should also include an update on engagement with traders/uptake of traders permits, feedback from local businesses, feedback from garage permits, other resident issues arising, and any lessons learned ahead of any decision on Phase 2.	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk			
			5) To circulate an updated timeline for the Strategic review of Parking.	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk			
71	31.08.23 (Council meeting)	Motion by Councillor Mowat - Tram Project	A report to Transport and Environment Committee in 3 cycles detailing:	Executive Director of Place Lead officer: Hannah	11.01.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			 To which Committee the outstanding defects will be reported; and how completion of these and tracking who is responsible for their remedy will be monitored, and who is picking up the bill; Outstanding snagging and defect resolution of footways, cycleways, and the public realm; An inspection of roads used by traffic carried because of tram diversions – what is their condition, is restoration needed; if so, who will pay for this and when the work is to be programmed; 	Ross hannha.ross@edinbur gh.gov.uk			
			4) The report schedule for the above matters to be considered by Committee.				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			5) Requests that the report Requested in 3) also includes an inspection from the Road Signage and Markings teams to ensure said street layouts outwith TTN's direct scope reflect the new layout, changed traffic levels and any Loading/Parking changes.				
72	31.08.23 (Council meeting)	Motion by Councillor Rae - Illegal Parking Disrupting Tram Operations	Agrees that officers will urgently investigate the costings associated with procuring the use of one or more suitable vehicles to allow uplift of illegally or irresponsibly parked vehicles obstructing tram lines, to determine the value in providing this service during tram operational hours, notes that Council Officers hope to have a trial solution prior to the current enforcement contract expiring. Notes that this solution will	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk	14.09.2023		Recommended for closure A report is included on the agenda for Committee on 12.10.2023 Previous update: 14.09.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			require additional funding, resources and training – none of which has been allocated.				
			Agrees that Transport spokespeople and Leith and Leith Walk councillors will be provided a written briefing note from parking officers within the next month outlining progress to resolve this issue, and, given the public concern, agrees that a written briefing should be forwarded to all Councillors in a form that can be shared with residents.	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburgh.gov.uk	12.10.2023		Recommended for closure A report is included on the agenda for Committee on 12.10.2023 Previous update: 14.09.2023
			Agrees to receive a report to the October meeting of Transport and Environment Committee outlining progress to resolve this issue, and considering all the proposals outlined at paragraph 7) above which have not already been considered as part of the parking enforcement update to September TEC, including any	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk	12.10.2023		Recommended for closure A report is included on the agenda for Committee on 12.10.2023 Previous update: 14.09.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			associated costs, and equalities impact assessments for physical interventions to ensure that pedestrians are not disadvantaged by any interventions, in addition to consideration of whether the council's Parking Enforcement Protocol needs to be further updated to address this issue, and identifies whether further powers are required beyond the suite of enforcement options already available and considers whether it is necessary to write to the UK Government asking them to bring forward legislation to create a new road traffic offence of blocking a tramway with a parked vehicle. This report should be considered alongside the results of the formal monitoring of parking along Leith Walk due at the next Transport and Environment Committee, so as to allow committee an				

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			objective overview of the scale of the issue and types of locations where parking issues appear most prevalent; That an update on new potential loading bay provision is included in this report.				
			Agrees the Transport Convenor will write to Scottish Ministers requesting that powers to set penalty charge notices, powers to use CCTV installed on trams for enforcement, and powers to allow local authorities to use mobile phone footage submitted by the public for enforcement, should all be devolved to local authorities.	Convener Lead officer: Alastair Roden Alastair.roden@edinbu rgh.gov.uk			
73	31.08.23 (Council meeting)	Motion by Councillor Day - Heart of Midlothian Football Club	Agrees that Council officers work with officials from Heart of Midlothian Football Club to celebrate the 'Maroon Mile' which runs from the iconic war memorial at Haymarket to	Executive Director of Place	12.10.2023		Recommended for closure An update is included in the papers for Committee on 12.10.2023

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			Tynecastle Park and arrange a programme of engagement and activities in recognition of this milestone including opportunities for people to develop traditional and digital skills, and an oral history project to capture the intangible heritage of Gorgie and Dalry.				
			2) Calls for a report to the Transport and Environment Committee in one cycle to provide a detailed breakdown of this engagement and also how the Maroon Mile can integrate with and complement the work of the Gorgie/Dalry 20 Minute Neighbourhood project and foster inclusion within the Gorgie/Dalry community of marginalised	Executive Director of Place	12.10.2023		Recommended for closure An update is included in the papers for Committee on 12.10.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			groups.				
			3) The report should provide detail on works surrounding the Heart of Midlothian War Memorial at Haymarket, including any barriers to the works being completed in time for this year's Haymarket Remembrance Service, with input from planning officers if required.	Executive Director of Place	12.10.2023		Recommended for closure An update is included in the papers for Committee on 12.10.2023