Rolling Actions Log

Transport and Environment Committee

16 November 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		Previous updates: 12 October 2023; 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		Previous updates: 14 October 2021; 31 March 2022; 15 June 2023.

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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		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
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	Executive Director of Place Lead Officer: Daisy Narayanan	01.02.2024		Update was provided to Committee in October 2021. Review cycle has review

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			Plan	daisy.narayanan@edin burgh.gov.uk			scheduled for February 2024.
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	15.12.2023		A number of updates on the Council's approach to Climate Change were reported to Policy and Sustainability Committee on 17 November 2022. This is expected to be covered in updates to Policy and Sustainability Committee before the end of the calendar year.
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 h.gov.uk	07.03.2024		This will follow the extension of the tram line extension becoming operational. Previous updates: 12 October 2023; 31 March 2022.

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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: Changeworks Resources for Life	To agree that a Business Bulletin item would be brought back on a pilot to support reusing items rather than throwing them out.	Executive Director of Place Lead Officer: Andy Williams andy.williams@edinbu rgh.gov.uk	On-going		
14	11-11-21	Active Travel	To request a particular focus from	Executive Director of	Early 2024		This will form part of

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		Measures – Travelling Safely Updates	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.	Place Lead Officer: Daisy Narayanan <u>Daisy.narayanan@edinburgh.gov.uk</u>			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 kindergarten zone	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 March 2023; 15 June 2023
16	27-01-22	Kirkliston Junction Reconfiguration	To note the intention to undertake journey time assessments before	Executive Director of Place	11.01.2024		An update on this was included in the

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			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.	Lead Officer: Gavin Brown Gavin.brown@edinbur gh.gov.uk			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		Previous updates: 14 September 2023.
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	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; 15 June 2023; 12 October 2023

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			creation of the Road Safety Action Plan.				
19	31.03.22	Motion by Councillor Neil Ross - Call for Action on Zebra Markings for Side Streets	To therefore, approve proceeding with a study to monitor the operation of existing low cost zebra crossings in Edinburgh, at 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.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	On-going		Previous updates: 14 September 2023; 2 March 2023; 6 October 2022
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	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2024		An update on the procurement of Supported Bus Services is included on the agenda on 16.11.2023 Previous Updates: 17 August 2023; 18 May 2023; and 8 December 2022.

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			for improving access for the Dumbiedykes community to their essential services recognising their calls over many years for improved regular scheduled bus access. 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.				

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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 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.
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; 15 June 2023; 12 October 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	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 was submitted on 12.10.2023.

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			crossing should be considered for GPA status. To include this into the Pedestrian Crossing Prioritisation report and bring the report to Committee in the next 12 months.				
			2) Outcome of funding application to Road Safety Improvement Fund and impact on the delivery of the prioritisation plan to be reported in a future Business Bulletin update.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	May 2023		Closed May 2023 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	Executive Director of Place Lead officer: Gavin Brown Gavin.brown@edinbur gh.gov.uk	Autumn 2024		

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			the N6.				
24	18.08.22	Evaluation of the 20mph Speed Limit Roll Out – Three Years Post Implementation	To agree that Officers would examine how existing research on driver Behavioural Trends to understand why driver's do not adhere to the 20mph speed.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	12.10.2023		Recommended for closure An update on the Speed Limits Review for 20mph was reported to Committee on 12.10.2023
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	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

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			previous initiatives to reduce coffee cup usage				
			2) Agrees that officers should return to committee before the end of January with a business bulletin update on 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.	Executive Director of Place Lead Officer: Andy Williams andy.williams@edinbur gh.gov.uk	16.11.2023		Recommended for closure An update on this is included in the Cleansing Performance Update on 16.11.2023. Previous update: 20.04.2023.
			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.

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			4) Includes in the report on possible improvement through additional resource for budget consideration the costs of improved enforcement resource around littering, fly-tipping 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	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.
26	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	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	On-going		This will be reported to Education, Children and Families Committee and referred to Transport and Environment

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			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.				Committee once this activity is completed.
27	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		Previous update: 17.08.2023. A date to return to Committee will be added once the timeline for stakeholder engagement is confirmed.
28	08.12.22	Brunstane Road Closure (Progression to a Permanent Traffic Regulation Order)	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	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		Previous update: 12.10.2023. Vehicle Activated Signs to be installed (on rotation) on Brighton Place.

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			reference to this route to/from school.				
			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 needed.	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
29	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	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	On-going		Committee agreed not to close this action on 12.10.2023

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			measures' of appendix 2.				
30	02.02.23	Update on Council Transport Arms Length Companies	To request a presentation to Committee on the timescales of decarbonising the Lothian Bus fleet.	Executive Director of Place Lead Officer: Hannah Ross Hannah.ross@edinbur gh.gov.uk	On-going		This is being progressed with Lothian Buses for presentation to Committee at a future date.
			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
31	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	Executive Director of Place Lead Officer: Stephen Knox Stephen.knox@edinburgh.gov.uk	11.01.2024		Closed October 2023 Funding has been secured from Sustrans to proceed with design of a replacement bridge

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			key active travel link and instructs that any design work for a revision to the structure needs to be coproduced 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				

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			existing structure; 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				

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			by 1 November 2023, a 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.				
32	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	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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			these will be reported back to 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		
33	02.03.23	Response to motion by Councillor Arthur and Project Update - Electric Vehicle Charging	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			Closed September 2023 An update is provided

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				gavin.brown@edinburg h.gov.uk			in the Business 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	Executive Director of Place Lead Officer: Gavin	11.01.2024		

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			report but that officers be requested to consider the following: • 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	Brown gavin.brown@edinburg h.gov.uk			

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			the point where it is no longer rapid anymore — and calls for a further report regarding the implementation of this approach. • 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.				
34	20.04.23	Major Junctions Review Update	1) 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 population change due to	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		

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			additional housing.				
			2) To request an update via the Business Bulletin on the progress of junction design work by the October Committee.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	12.10.2023		Closed October 2023 An update was included in the Road Safety Delivery Plan report on 12.10.2023
35	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. 	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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			 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 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		11.01.2024		This will be incorporated within the TAMP report for Committee in January

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			City Mobility Plan actions plans in time for the Capital Delivery Priorities for 2024/25.				2024
			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.
36	20.04.23	Motion by Councillor Thornley – Parkgrove Drive (Drum Brae/Gyle – Ward 3)	Extract from motion with actions: 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	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	01.02.2024		Previous update: 17.08.2023. A date for reporting back will be confirmed as soon as possible.

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			Improve the road and footway surface if this can be justified within existing policies and budgets.				
37	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 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.	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. Previous update: 12.10.2023
38	18.05.23	Secure On-Street Cycle Parking Project – Progress	To agree parking bands should be reviewed as part of the October Parking Action Plan report, and	Executive Director of Place Lead officer: Gavin Brown	01.02.2024		

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		Report	consideration is given to setting the lower end at £2 per week.	Gavin.brown@edinbur gh.gov.uk			
			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		
			 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. Report by October 2023 to also provide budget 				

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			costs of the subside would be required cycle hangar charge it could potentially and explore the policy charges insourcing the Second Street Cycle Parking	I to bring rges below es and how be funded, ossibility of by cure On-			
			5) Requests a report August committee the methodology f weighted ranking is being used to d prospective sites f on-street cycle pa Requests that the strong weighting a SIMD decile to en transport inequalit addressed through	Place Lead Officer: Daisy Narayanan Daisy.narayanan@edi nburgh.gov.uk per is a perplied to asure that ties are	17 August 2023		Closed August 2023 This information is included in the Business Bulletin for Committee on 17.08.2023
			5) Furthermore, noting there is little or no proposed provision	current or			

No D	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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.				
			brings forward proactive proposals to increase awareness of the future roll-out of additional secure onstreet 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'				

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			Courier newsletter (and encouragement to RSL partners to include in their equivalent updates to tenants), and via the Council's social media channels.				
39	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 rgh.gov.uk	23.05.2024		
40	18.05.23	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@edinbu	07.08.2023		Closed September 2023 Information was circulated to ward

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
				rgh.gov.uk			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.
41	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.
42	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

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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 immediately as soon as possible if it has not been completed yet.	Executive Director of Place Lead officer: Cliff Hutt Cliff.hutt@edinburgh.g ov.uk	31.03.2024		Previous update: 15 June 2023. This action is being progressed as part of the advertising of a Traffic Regulation Order for this area. It is expected that the representations to the TRO will be reported to Licensing Sub-Committee early 2024.
43	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.
			To note a briefing note to be circulated in relation to Action 57 (Motion by	Executive Director of Place Lead officer: Daisy	23 June 2023		Closed September 2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			Councillor Cowdy – Better Buses for Ratho) with an update on progress.	Narayanan <u>Daisy.naryanan@edin</u> <u>burgh.gov.uk</u>			This action was addressed in a report to Committee on 17.08.2023
44	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
			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
			To agree to hold a members workshop on school travel plans and school street projects, including considerations of	Executive Director of Place Lead Officer: Gavin Brown	11.01.2024		Previous update: 12.10.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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.	gavin.brown@edinbur gh.gov.uk			
45	15.06.23	Response to motion by Councillor Mowat - West Edinburgh Parking Dispensation	To consider formalising the process of member consultation and committee approval for parking dispensation arrangements as part of the parking action plan.	Executive Director of Place Lead Officer: Gavin Brown Gavin.Brown@edinbur gh.gov.uk	01.02.2024		
			2) To circulate data on the extended parking zones	Executive Director of Place Lead Officer: Gavin Brown Gavin.Brown@edinbur gh.gov.uk	31.12.2023		
46	15.06.23	George Street and First New Town –	To note that additional engagement would be	Executive Director of Place	30.11.2023		An update will be provided to Transport

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		Operational Plan and Project Update	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	Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk			Spokespeople on 20.11.2023
			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		Previous update: <u>12.10.2023</u>

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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	30.11.2023		An update will be provided to Transport Spokespeople on 20.11.2023
47	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		Previous update: 12.10.2023
			2) To request that officers	Executive Director of	11.01.2024		Previous update:

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			investigate potential monitoring and enforcement tools as part of the medium-term junction redesign works.	Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk			<u>12.10.2023</u>
			3) To agree that this additional work (1) should not delay the overall 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	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		Previous update: 12.10.2023
48	15.06.23	Maintenance of Footways and	To request that, as part of the work on the September	Executive Director of Place	12.10.2023		Closed October 2023 This was included in

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		Cycleways	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 stewardship.	Lead Officer: Murray Black Murray.black@edinbur gh.gov.uk			the report to Committee on 14.09.2023
			2) To note that a review would be undertaken on zoning of HRA land, in particular zones 1 and 2.	Executive Director of Place Lead Officer: Murray Black Murray.black@edinbur gh.gov.uk	On-going		This is on-going
			3) To circulate a list of areas where Glyphosate would not be used,	Executive Director of Place Lead Officer: Murray Black Murray.black@edinbur	14.09.2023		Closed September 2023 This is included in the Phased Reduction in

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
				gh.gov.uk			Use of Glyphosate report on 14.09.2023
49	15.06.23	Response to Motion by Councillor Burgess – Sciennes Primary Playground on Sciennes Road	To note a further update would be provided following the conclusion of the public advertising stage of the Traffic Regulation Order process for a permanent closure.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		An update will be provided to Committee as soon as possible. Depending on any objections received, an update will follow a report to Licensing Sub-Committee.
		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		An update will be provided on this as soon as possible.	
			To agree that council officers shared the current TRO documentation with the parent council and that the Parent council and school	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur	30.09.2023		An update will be provided on this as soon as possible.

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			were consulted about the final design/streetscape for the TRO and the adjoining school street scheme.	gh.gov.uk			
			 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 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 	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
			advisor concerning fully closing the road at certain times and provide an official response to the parent council.				
50	15.06.23	Motion by Councillor Lang – Travelling Safely Schemes	1) 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 schemes which elicited the most negative feedback in the original consultation, namely:	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	07.03.2024		A report on this is included on the agenda on 16.11.2023. An update on Greenbank to Meadows will follow in early 2024.
			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				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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 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				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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 and 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.				
			To agree that a report on this work should be provided to Committee no	Executive Director of Place Lead Officer: Daisy	16.11.2023		Recommended for closure This report is included

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			later than November 2023.	Narayanan daisy.narayanan@edin burgh.gov.uk			on the agenda on 16.11.2023
51	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		Recommended for closure This is included in the Cleansing Performance report on 16.11.2023
52	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 Council sold the land on which the public conveniences at Morrison 	Executive Director of Place Lead officer: Andy Williams Andy.williams@edinburgh.gov.uk	16.11.2023		Recommended for closure This report is included on the agenda on 16.11.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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 reintroducing public conveniences in the area;				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			• 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 publicly available and accessible toilet facilities 	Executive Director of Place Lead officer: Andy Williams Andy.williams@edinburgh.gov.uk	16.11.2023		Recommended for closure This report is included on the agenda on 16.11.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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.				
			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		Recommended for closure This report is included on the agenda on 16.11.2023
53	17.08.23	Response to motion by Councillor	To request a briefing note on the impact on safe routes to schools.	Executive Director of Place	31.12.202 3		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		McFarlane – Tollcross Clock		Lead officer: Gavin Brown – gavin.brown@edinburg h.gov.uk			
54	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 Waterloo Place tour bus trial 		20.11.202		An update will be provided to Transport Spokespeople on 20.11.2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
55	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		
56	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@edin burgh.gov.uk	07.03.2024		A report on the tendering of Supported Bus Services is included on the agenda on 16.11.2023 Previous updates: 14 September 2023
			 To reiterate the direction given in the motion approved as amended at the 18 May 2023 Committee, namely: that a PIN notice is issued to explore alternative provision prior to any 		25.01.2024		A report on the tendering of Supported Bus Services is included on the agenda on 16.11.2023. Previous updates: 14 September 2023

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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, 63 and 68), in producing this procurement process.		25.01.2024		This is included in the information for the review. A report on the tendering of Supported Bus Services is included on the agenda on 16.11.2023.

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 would not be achieved.		25.01.2024		A report on the tendering of Supported Bus Services is included on the agenda on 16.11.2023. Previous updates: 14 September 2023; 12 October 2023
			5) To request monthly Business Bulletin updates at future Committee meetings with the next one outlining delivery milestones.		07.03.2024		A report on the tendering of Supported Bus Services is included on the agenda on 16.11.2023. Previous updates: 14

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
							September 2023; 12 October 2023
57	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		Recommended for closure This is included in the annual performance report on Public Utilities on 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		Recommended for closure This is included in the annual performance report on Public Utilities on 16.11.2023
58	17.08.23	Motion by Councillor	1) To reaffirm the	Executive Director of	11.01.2024		An update on

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		O'Neill - Reinforcing the Equal Pavements Pledge	Committee's support for the Equal Pavements 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)	Place Lead officer: Daisy Narayanan — daisy.narayanan@edin burgh.gov.uk			progressing the establishment of an Accessibility Commission for Edinburgh, including next steps, will be included in the Business Bulletin for January 2024.
			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@edin burgh.gov.uk	31.12.2023		
59	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	Executive Director of Place Lead officers: Gareth Barwell – Gareth.barwell@edinb urgh.gov.uk	31.12.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			2024/25 budget setting process by October. This 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 – 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		
60	14.09.23	Business Bulletin	To request an update on how many service hours were lost to incorrectly parked vehicles on the	Executive Director of Place Lead officer: Hannah			

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			tram route.	Ross hannah.ross@edinbur gh.gov.uk			
			2) To confirm the timescale for completion of signalling works on the tram route.	Executive Director of Place Lead officer: Hannah Ross hannah.ross@edinbur gh.gov.uk			
61	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	31.01.2024		This is currently being progressed
62	14.09.23	Phased Reduction in Use of Glyphosate	Committee explores an accelerated timescale for the phasing out of glyphosate use for the	Executive Director of Place Lead officer: Andy	Spring 2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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).	Williams andy.williams@edinbur gh.gov.uk			
			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 terminal cancer, and requests a report back, within one cycle, on the protective equipment that Council workers and any	Executive Director of Place Lead officer: Andy Williams andy.williams@edinburgh.gov.uk	11.01.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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	11.01.2024		
			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 request any information they hold on water quality and	Convener Lead officer: Alastair Roden alistair.roden@edinbur gh.gov.uk			

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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			
63	14.09.23	Strategic Review of Parking: Progress Update	 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: improvements to accessibility; improvements to 	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburgh.gov.uk	11.01.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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.				
			2) Also agrees that detailed maps of all proposed new CPZ schemes will always be provided to ward councillors and community councils ahead of the promotion of the TROs relevant to them and to	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk	On-going		Recommended for closure This now forms part of the programme of work for TROs

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			this committee when it is considering reports on progression to a TRO.				
			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 completed and an outcome determined.	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk			Recommended for closure This action has been completed

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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	Autumn 2024		
			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	31.12.2023		
64	31.08.23 (Council meeting)	Motion by Councillor Mowat - Tram Project	A report to Transport and Environment Committee in 3 cycles detailing: 1) To which Committee the outstanding defects will be	Executive Director of Place Lead officer: Hannah Ross hannha.ross@edinbur	11.01.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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 spagging and	gh.gov.uk			
			2) Outstanding snagging and defect resolution of footways, cycleways, and the public realm;				
			3) 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;				
			4) The report schedule for the above matters to be considered by Committee.				
			5) Requests that the report Requested in 3) also				

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			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.				
65	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 require additional funding, resources and training – none of	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburgh.gov.uk	14.09.2023		Closed October 2023 A report was 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
			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@edinburg h.gov.uk	12.10.2023		Closed October 2023 A report was 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 associated costs, and equalities impact assessments for physical	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk	12.10.2023		Closed October 2023 A report was included on the agenda for Committee on 12.10.2023 Previous update: 14.09.2023

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			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 objective overview of the scale of the issue and types of locations where				

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			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			
66	28.09.23 (Council Meeting)	By Councillor McKenzie - Retail, Trades and Business Parking Permits - Places of Worship	Agree that a report be presented to the Transport and Environment Committee on 16th November 2023 on amending the Retail, Trades and Business Parking Permits policy for all Peripheral and Extended Zones to include places of worship.	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburg h.gov.uk	November 2023		Recommended for closure This report is included on the agenda on 16.11.2023

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67	28.09.23 (Council Meeting)	Tram Enquiry – Motion by Councillor Day	To request a report on these findings and implications to the November Transport and Environment Committee, then to the December Full Council meeting as a matter of urgency.	Chief Executive Lead officer: Hannah Ross hannah.ross@edinbur gh.gov.uk	November 2023		Recommended for closure This report is included on the agenda on 16.11.2023
			2) The report might contain confidential information about individuals or be subject to legal privilege and recognise that the report may have to be addressed in private. However, for the sake of public transparency, a public report should be provided with any necessary private material published for councillors in a confidential annex.	Chief Executive Lead officer: Hannah Ross hannah.ross@edinbur gh.gov.uk			Recommended for closure This report is included on the agenda on 16.11.2023
68	14.10.23	Work Programme	To provide an update on the consultation on	Executive Director of Place	31.12.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			changes to Restalrig Road South to committee members and ward councillors.	Lead officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk			
			To add March 2024 as the expected date for the report in February 2024 on carers parking permits	Executive Director of Place Lead officer: Alison Coburn alison.coburn@edinburgh.gov.uk	16.11.2023		Recommended for closure The work programme has been updated.
			3) To note an update on pavement parking would be provided in November.	Executive Director of Place Lead officer: Gavin Brown gavin.brown@edinburgh.gov.uk	November 2023		Recommended for closure This report is included on the agenda on 16.11.2023
69	14.10.23	Business Bulletin	To provide a briefing note on CEC Recovery Ltd and any land it held.	Executive Director of Place Lead officer: Alison Coburn alison.coburn@edinbur	30.11.2023		This briefing is currently being prepared

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				gh.gov.uk			
			2) To confirm whether any safety measures could be made at the steep steps and slope at Greenside Row.	Executive Director of Place Lead officer: Hannah Ross hannah.ross@edinbur gh.gov.uk	11.01.2024		
			3) To note a ward members briefing would be provided on the handover of the tram project.	Executive Director of Place Lead officer: Hannah Ross hannah.ross@edinbur gh.gov.uk	7 March 2024		A report on this is expected early 2024
70	14.10.23	Incorrect Parking on the Tram Route	To provide a briefing on cost effective solutions for removing vehicles from the tram route to transport spokespeople and ward councillors once a solution had been identified	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	11.01.2024		
			To provide a further report to the January meeting of	Executive Director of Place	11.01.2024		

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			the Transport and Environment Committee so that the outstanding actions could be addressed.	Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk			
			3) To provide an update to committee on progress as part of the existing process of tendering and contract development for the new parking contract, by September 2024.	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinbur gh.gov.uk	September 2024		
71	14.10.23	East London Street	To note that traffic monitoring will be carried out and the results will be reported to Committee in the Business Bulletin on 11 January 2024	Executive Director of Place Lead Officer: Sean Gilchrist sean.gilchrist@edinbur gh.gov.uk	11.01.2024		
			2) To provide a report to committee on 11 January 2024 alongside the results of the traffic monitoring detailing:	Executive Director of Place Lead Officer: Sean Gilchrist sean.gilchrist@edinbur gh.gov.uk	11.01.2024		

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			 The merit and demerits for maintaining the status quo on ELS inclusive of cost, impact on noise levels, sustainability, timescale for the reconstruction of the setts. The merits and demerits for reprofiling ELS from setted to standard carriageway inclusive of cost, impact on noise levels, sustainability, timescale for the tarmacking the central carriageway, recommendations for resident engagement ahead of making this transition and process for obtaining an exemption to the setted street policy. Additional potential and costed options for improving the sustainability of the status-quo or tarmacked 				

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			carriageway via restricting heavy traffic movements inclusive of any recommendations to improve the environment around St. Mary's Primary School.				
72	14.10.23	St James Quarter - Introduction of an Experimental Traffic Regulation Order	To request a new TRO that permitted access beyond the bollards for pedestrians only, with access for emergency vehicles as required.	Executive Director of Place Lead Officer: David Cooper david.cooper@edinbur gh.gov.uk	On-going		
73	14.10.23	Reform of the Council's Transport Companies	Council officers will draft revisions to all relevant documentation including the shareholder agreement and operating contract.	Executive Director of Place Lead Officer: Hannah Ross Hannah.ross@edinbur gh.gov.uk	On-going		
			To agree the terms of reference of the Shareholder Forum at	Executive Director of Place Lead Officer: Hannah	On-going		This will be reported if required

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			Appendix 1 to the report, subject to any comments from the minority shareholders. Any proposed changes would be reported back to Committee	Ross <u>Hannah.ross@edinburgh.gov.uk</u>			
			3) The January 2024 Business Bulletin will provide a concise summary of the powers the UK Transport Act 1985 and the Transport (Scotland) Act 2019 gave local authorities to control or influence public transport operations.	Executive Director of Place Lead Officer: Hannah Ross Hannah.ross@edinbur gh.gov.uk	11.01.2024		
74	14.10.23	Road Safety – Service and Delivery Plan Update for 2023/24	1) To request that the Road Safety – Service and Delivery Plan 2024/25 plan be tabled for approval as soon as possible after the February 2024 budget meeting. Within this report explore the feasibility of	Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburg h.gov.uk	07.03.2024		

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			steps to discourage or restrict larger and heavier vehicles in the city, including via parking permits and environmental orders. 2) To provide a members' briefing, detailing the specific speed reduction measures to be introduced for those schemes listed in Appendix 3, sections B and C				
75	14.10.23	Actions to Deliver Edinburgh's City Mobility Plan Consultation Update	The City Mobility Plan is to be presented in February 2024 and will take account of; the council's climate emissions targets and to achieve the key performance indicators set out in the City Mobility Plan, we must be ambitious and some policies would be	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2024		

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			required which were supported in market research but less so in the consultation responses and workshop findings due to a less representative reach a degree of political				
			leadership and consideration of the Climate and Nature emergencies was required from all councillors; and to expect that additional actions for consideration to meet the aims of the CMP would not be limited to those which appeared in the public's response				
76	14.10.23	Litter Bin Siting	The Neighbourhood Environmental Services report due to be presented	Executive Director of Place Lead Officer: Andy	23.05.2024		

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			 Committee in May 2024 will include: More detail in relation to key routes to secondary schools. Information regarding additional uplifts to minimise the excessive waste that premier parks that draw large groups during periods of fine weather during the summer, particularly at weekends and on public holidays. Challenges on separating waste for recycling. More detail around the considerations in respect of "Terrorism" 	Williams andy.williams@edinbu rgh.gov.uk			
77	14.10.23	Speed Limits	1) To present a report to	Executive Director of	01.02.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
		Review - 20mph	Committee in February 2024, alongside the first review of the City Mobility Plan and the associated action plans and to include information; • about the perceived effect reducing the speed limit on roads to 20mph would have on journey times and emissions and the impact for vehicles travelling along selected key routes. • Regarding continually changing the speed limit on key routes and its impact on driver frustration.	Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk			
			To note the points made by Friends of Prestonfield	Executive Director of Place	01.02.2024		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			Primary School in their written deputation and asks that: • The February 2024 report will would give due consideration to switching the speed limits adjacent to all primary and secondary schools (public and private) to 20mph. • An update is be provided to the January 2024 Committee which gives gave consideration to the other points raised (crossings, parking and KEEP CLEAR markings).	Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	11.01.2024		
			3) To circulate the	Executive Director of	30.11.2023		

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
			consultation responses to members	Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk			
78	14.10.23	Speed Limits Review – Rural Roads	The final implementation plan will be presented to Committee alongside the first review of the City Mobility Plan and Action Plans in February 2024.	Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edin burgh.gov.uk	01.02.2024		
79	14.10.23	Motion by the Councillor Aston – Historic Environment Scotland Strategic Plan for Holyrood Park	1) Council officers will seek to formalise the stakeholder relationship with HES in relation to the Park's management and would write to HES to feed into the ongoing consultation, with the draft consultation response being reported in the November Committee's Business Bulletin before being submitted, and would promote the HES	Executive Director of Place	16.11.2023		Recommended for closure This is included in the Business Bulletin for Committee on 16.11.2023

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			consultation to Edinburgh residents via the Council's social media channels.				
80	14.10.23	Motion by Councillor Dijkstra-Downie - Trial of speed- responsive traffic lights	1) To provide a report to the Transport and Environment Committee in March 2024 on feasibility and costs to trial this technology in Edinburgh as a potential speed-reduction measure and to provide an update on this trial as part of the report requested.	Executive Director of Place	07.03.2024		