Rolling Actions Log

Transport and Environment Committee

14 October 2021

| No | Date R | eport Title | Action | Action Owner | Expected Completi on date | Actual Completion Date | Comments |
|----|--------------------|---|--|---|---------------------------------|------------------------------|--|
| 1 | 17 January 2017 | Transport for Edinburgh Strategic Plan 2017 – 2021 and Lothian Buses Plan 2017-2019 | To approve Lothian Buses Business Plan 2017-2019 noting the areas for further work as set out in paragraph 3.20, and to request a progress report by Autumn 2017 on these matters. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | January 2022 | | The annual update on the Council's Transport ALEOs will be presented to Committee in January 2022. |
| 2 | 9 March 2018 | Special Uplifts Service | To agree that the Head of Place Management would confirm to members of the committee the area that had been procured for the pilot collection. | Executive Director of Place Lead Officer: Andy Williams andy.williams@edinburgh. gov.uk | By March 2022 | | This is included in the Waste and Cleansing procurement plan for 2021/22 and Elected Members will be updated when the pilot has been procured. |



| 3 | 9 August 2018 | Public Transport Priority Action Plan | To approve the recommendation of a desired spacing of 400 metres between bus stops and that existing corridors were reviewed to determine how this spacing could be achieved, whilst recognising equalities issues raised by this and that a full public consultation would be carried out on any proposed changes, with a consultation report returning to the Committee to seek approval for changes to bus stop locations. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | Summer 2022 | | |
|---|-------------------|---|---|---|---------------------------------|------------------|--|
| 4 | 4 October 2018 | Proposed Increase in Scale of Rollout and Amendment to Contract for On- Street Secure | Agrees to arrange a detailed briefing for those councillors who would like it on the details, including the financing, of the scheme as soon as possible. Agrees to receive an | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur | December 2019 Spring/Summ | December 2019 | Closed 1 October 2020 This briefing was circulated December 2019. The roll-out has |
| | | Cycle Parking | update report once the scheme is established, and in no later than 12 months' time, which | gh.gov.uk | er 2022 | | commenced. A report will be provided to committee once this has been |

| | | | will examine potential changes to the scheme including the potential to price the scheme at less than the cost of a residents parking permit | | | operational for 12 months. |
|---|-----------------------|---|--|---|----------------|---|
| 5 | 6 December 2018 | Transport and Environment Committee Rolling Actions Log | To agree to circulate to members a brief update on the outcome of the liaison between the Head of Place Management and colleagues in Planning and Licensing with regards to ensuring regulations for flyposting are enforced | Chief Executive Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | Autumn 2021 | An update for members is currently being prepared. |
| 6 | 6 December 2018 | Transport Asset Management Plan (TAMP) | To agree that a description of a supplementary document on ensuring regular maintenance of these issues be included in the Business Bulletin update. | Executive Director of Place Lead Officer: Sean Gilchrist Sean.gilchrist@edinburgh. gov.uk | Summer 2022 | See note below on item 48. |
| 7 | 6 December 2018 | Annual Air Quality Update | To agree that a revised NO2 Air Quality Action Plan should be presented to committee in August 2019 | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur | Spring 2022 | A Business Bulletin update is included in the papers for Committee on |

| | | | | gh.gov.uk | | <u>17 June 2021</u> . |
|----|------------------|---|--|--|--------------|---|
| 8 | 5 March 2019 | Electric Vehicle Business Case: Implementation Plan | Note that further progress reports will be submitted to Committee. | Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburgh.gov.uk | March 2022 | A programme update was included in the Business Bulletin for Committee on 14 October 2021. Previous update 22 April 2021 |
| 9 | 18 March 2019 | Neighbourhood Environment Programme and Community Grants Fund (referral from the South East Locality Committee) | To agree that the Executive Director of Place would revisit 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: David Wilson david.wilson@edinburgh.g ov.uk | January 2022 | |
| 10 | 28 March 2019 | Motion by Councillor Jim Campbell – Strategic Transport | To report back to the North West Locality Committee in one cycle setting out a strategic transport analysis | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur | On-going | This action is being progressed with other activities in the area. |

| | | Analysis North West Locality (referral from the North West Locality Committee) | of the North West Locality area. | gh.gov.uk | | Engagement with the local Community Councils is planned to begin in late November 2021. |
|----|-----------------|--|--|---|------------------|---|
| 11 | 20 June 2019 | Public Transport Priority Action Plan Update | 1. Recognises the unsatisfactory nature of the current report's conclusions and requests a further report focussing on further potential solutions for the A90 corridor within 2 cycles, subject to consultation with transport spokespeople and ward councillors. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | February 2020 | Closed 1 October 2020 An update on the A90 was included in the Business Bulletin on 27 February 2020. |

| 3. Agrees that the development of a methodology for a bus stop rationalisation process, as described in the report. This will include consultation with both the City of Edinburgh Council Equalities Champion and appropriate external organisations including the access panel Edinburgh Access Panel and will be brought back to Committee for approval | Summer 2022 | | |
|--|----------------|-----------------|--|
| 4. Notes that a consultation on amending bus lane operational hours will be held between September and October 2019 and agrees to receive a consultation report at the first TEC of 2020. | October 2020 | October 2020 | Closed 1 October 202 This was rai in the draft C Mobility Plar The consulta results are included on agenda for Committee commi |

| | | | | | | October 2020. |
|----|-------------------------|---|---|---|--------------|--|
| 12 | 20 June 2019 | Presentation by Lothian Buses | To agree to circulate the Lothian Buses Driver's Guide and Conditions of Carriage documents to committee members, as soon as they become available. | Executive Director of Place Lead Officer: Vicki Baillie victoria.baillie@edinburgh. gov.uk | January 2022 | These are currently being updated by Lothian Buses. |
| 13 | 12 September 2019 | Strategic Review of Parking – Review Results for Areas 4 and 5 and Proposed | 1. 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 | Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburgh.g ov.uk | January 2022 | This action links to City Mobility Plan and City Plan 2030. |

| Implementation Strategy | impact on that. | | |
|----------------------------|---|--------------|--|
| | 2. Committee does not yet agree with the Area 5 conclusion with respect to Davidson's Mains and therefore instructs officers to engage with the Davidson's Mains and Silverknowes Association and ward councillors on the possible introduction of priority parking further surveying of parking pressures within parts of the zone and to report back to the committee through the business bulletin within two cycles | January 2021 | Closed 29 January 2021 An update on Strategic Review of Parking was included on the agenda on 28 January 2021. |

| 14 | 11 October 2019 | Evaluation of the 20mph Speed Limit Roll Out | 1. | To note that consideration is being given to the potential for further extension of the 20mph network and that a report on this subject will be brought to first meeting of this Committee in 2020. | Executive Director of Place Lead Officer: Daisy Narayanan | February 2020 | 27 February 2020 | Closed 1 October 2020 This report was considered by Committee on 27 February 2020. |
|----|--------------------|--|----|--|--|------------------|---------------------|--|
| | | | 2. | To note that a further report on the analysis of road casualties and vehicle speeds will be presented to this Committee in 2021, three years after completion of the final phase of the 20mph network. | daisy.narayanan@edinbur gh.gov.uk | January 2022 | | An update on this will be prepared for Committee in January 2022 |

| | | | 3. To agree that the February 2020 report to Committee should provide a broader, clearer and more quantifiable set of criteria for the installation of additional physical traffic calming measures | | | 27 February 2020 | Closed 1 October 2020 This report was considered by Committee on 27 February 2020. |
|----|-----------------------|---|---|--|------------------|---------------------|---|
| | | <u>Motion by</u> Councillor Miller – | To agree that Duddingston Road would be added to the forthcoming report on the review of cycle provision | Executive Director of Place | November 2021 | | Recommended for closure This has been incorporated into the Travelling Safely programme |
| 15 | 11 October 2019 | Safe Cycle Journeys to School | 2. To agree that a written update which would clearly set out how the deputation's concerns could be addressed would be circulated to the deputation, the committee and the local ward councillors. | Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | January 2022 | | This is currently being prepared. |
| 16 | 5 December 2019 | Transport and Environment | To agree to discuss development plans for the Lothianburn Park and | Executive Director of Place Lead Officer: Stuart Lowrie | October 2020 | | Closed 1 October 2020 These |

| Committee Business Bulletin | Ride with planning officers. | Stuart.Lowrie@edinburgh. gov.uk | | | discussions are on-going |
|-----------------------------|--|--|------------------|----------------|---|
| | 2. To agree to a Business Bulletin update in six months on the progress of the Energy Efficient Street Lighting Programme. | Lead Officer: Alan Simpson Alan.Simpson@edinburgh. gov.uk | August 2020 | August 2020 | Closed 1 October 2020 A briefing note was circulated in August 2020. |
| | 3. To agree to bring back an update to the Working in Partnership with Police Scotland with the inclusion of the outcome of discussions with Police Scotland on the lessons learned from the actions taken by the West Midland Police on Operation Close Pass. | Lead Officer: Stacey Monteith-Skelton Stacey.Monteith- Skelton@edinburgh.gov.u k | April 2021 | | Closed 22 April 2021 This was included in the Business Bulletin on 22 April 2021. |
| | 4. 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. | Lead Officer: Gavin Brown gavin.brown@edinburgh.gov.uk | December 2021 | | This links to City Mobility Plan and will be considered as part of this work. |

| | | | 5. To agree to consider options for a simplified road signage guide for members of public. This would include notification that the removal or displacement of signage was an offence. | Lead Officer: Gavin Brown gavin.brown@edinburgh.gov.uk | April 2021 | Closed 22 April 2021 This was provided in the Business Bulletin on 22 April 2021. |
|----|-----------------------|--|--|--|-------------|---|
| 17 | 5 December 2019 | Progress Update on Edinburgh St James' GAM Works | Agrees that a report be brought back to Committee providing the results of the consultation exercise and seeking approval to proceed with a preferred option for the Central Island. | Executive Director of Place Lead Officer: David Cooper david.cooper@edinburgh. gov.uk | Spring 2022 | An update on this is included in the Business Bulletin on 22 April 2021. |
| 18 | 5 December 2019 | 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: Dave Sinclair david.sinclair@edinburgh. gov.uk | Spring 2022 | An update on the Kirkliston Signal Upgrade was included in the Business Bulletin on 14 October 2021. A review of the active travel elements will follow the approval of the Active Travel Investment |

| | | | | | | Programme (October 2021). |
|----|------------------------|--|--|---|------------------|---|
| 19 | 5 December 2019 | 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@edinburgh.g ov.uk | January 2022 | |
| 20 | 27 February | Edinburgh Low Emission Zone - regulations and guidance | 1. To agree that officers would provide an interim briefing partway through the development process and any questions would be sent to the Convener. | Executive Director of Place Lead Officer: Daisy | June 2021 | Closed 19 August 2021 This was reported to Committee in June 2021. |
| 20 | 2020 | response and programme be updated and that details of the contents of the response and programme be updated and that details of the response and programme be updated and that details of the response and programme be updated and the update | 2. To agree that Action Plan on air quality would be updated and to agree that details of the contents of the report would be embedded in the update. | | Spring 2022 | An update is included in the Business Bulletin for Committee on 17 June 2021. |
| 21 | 27 February 2020 | 40mph Speed Limit Review | To agree to email Councillors when the TRO goes live. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur | December 2021 | Recommended for closure. This TRO is live until 19 November 2021 |

| | | | | gh.gov.uk | | and all Councilors have been advised by email. |
|----|----------------------------|--|--|---|------------------|--|
| 22 | 22 1 October <u>5</u> 2020 | Business Bulletin | 1.To agree that a briefing note would be provided with a timeline setting out when taxi ranks would be refreshed. | Executive Director of Place Lead Officer: Gavin Brown Gavin.Brown@edinburgh. gov.uk | April 2021 | Closed 22 April 2021 This was updated in the Business Bulletin on 22 April 2021. |
| | | | 2. To agree that officers would confirm if the Traffic Commissioner could look at commercial vehicles more widely with regard to the Low Emission Zone Scheme. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | June 2021 | Closed 19 August 2021 This was reported to Committee in June 2021. |
| 23 | 12 November 2020 | Waste and Cleansing Service Policy Assurance Statement | To agree that a report would come back to the Transport and Environment Committee when the policy was in place to assess whether the regime would require further adjustment to ensure there was some contribution to the service that was being provided. | Executive Director of Place Lead Officer: Andy Williams andy.williams@edinburgh. gov.uk | November 2021 | Recommended for closure. The annual review of Waste and Cleansing Policies is included on the agenda for Committee on 11 November 2021. |

| 24 | 12 November 2020 | Motion by Councillor Miller – Cyclist Fatality Agenda – Transport and Environment Committee – 12.11.20 | Sends sincere condolences to the family and friends of the cyclist killed in a collision at the A199 / A1140 junction on 2 November. Recognises that this is the second fatality of a cyclist at this junction within two years. Asks officers to review the provision of safe routes for people travelling by bike through this junction. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | March 2023 | An update on short term measures was considered by Committee on 14 October 2021. Previous update to Committee on 22 April 2021. |
|----|------------------------|---|--|---|------------|---|
| 25 | 28 January 2021 | Spaces for People Update - January 2021 | 1) To agree that the Local Transport and Environment Manager would discuss with officers and developers to further explore what was possible regarding the footpath widening at the West End of Princes Street. | Executive Director of Place Lead Officer: Dave Sinclair david.sinclair@edinburgh.gov.uk | April 2021 | Closed 22 April 2021 The overhead narrow hoarding at this location has now been removed and grater space is available for safer pedestrian movement over this limited restriction. |
| | | | 2) To agree that officers would note the comments raised by the deputations | | | Funding for measures to have a positive |

| and explore the issues raised regarding the issues of mobility and the issue of dropped kerbs | | impact on walking, wheeling and cycling (e.g. dropped kerbs) was included in the Active Travel Investment Programme approved by Committee on 14 October 2021. |
|---|--|--|
| 3) Officers are asked to consider ways in which Silverknowes Road designs could take account of the desire for a direct and intuitive route | | Closed 22 April 2021 As discussed at Committee in January 2021, unfortunately, there is not adequate road width available over the southern section of Silverknowes Road to introduce protected cycle lanes. The new route on Silverknowes |

| | | | | | | Place is only 100m longer and directs less able cyclists to a safer Zebra crossing point, avoiding the roundabout. Confident cyclists can still use the main road if appropriate. |
|----|--------------------|---|--|---|------------------|---|
| 26 | 28 January 2021 | Strategic Review of Parking – Results Phase 1 Consultation and General Update | 1) To request that officers explore the issue of a key workers permit and report back to Committee with a written response. | Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburgh.g ov.uk | November 2021 | An update on this is included in a report to Committee on 11 November 2021. |
| | | | 2) Agrees that prior to TROs being issued for feedback, relevant ward councillors will be issued with detailed plans of changes in the phase 1 areas for comment and review. | | November 2021 | Closed 14 October 2021 This has now been completed. |
| | | | 3) Agrees to introduce garage permits as set out in para 4.30, with monitoring | | June 2023 | |

| | | | 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 | | | |
|----|--------------------|---|---|---|-----------|---|
| 27 | 28 January 2021 | Trial Closure of Brunstane Road and Associated Measures to Mitigate intrusive Traffic in the Coillesdene Area | 1) To agree that specific monitoring of Coillesdene Avenue would take into consideration the retirement home. | Executive Director of Place Lead Officer: Cliff Hutt cliff.hutt@edinburgh.gov.u k | June 2021 | Closed 17 June 2021 The December 2020 traffic survey on Coillesdene Avenue was undertaken between Milton Drive and Coillesdene Gardens. This gave a good indication of traffic speed issues near to the retirement home. The current survey shows that the average speed is slightly below the 20mph |

| | | | | | | Coil Ave 85th spe 25n traff the con incl Coil | eed limit on illesdene enue, with the h percentile eed around mph. Future fic counts for scheme will atinue to lude illesdene enue. |
|----|--------------------|--|--|---|------------------|--|--|
| | | | 2) To agree that parking measures would be considered on Brighton Place. | | November 2021 | for An the more carringly reported to the ca | commended closure update on traffic nitoring ried out is luded in a ort to mmittee on November 21 on the instane Road osure (ETRO ogress date) |
| 28 | 28 January 2021 | Trams to Newhaven: Commencement of Statutory | To note that traffic modelling and counting was used to understand what saturation was expected at | Executive Director of Place Lead Officer: Hannah Ross hannah.ross@edinburgh.g | August 2021 | Aug | osed 19 gust 2021 eport on the |

| | | Procedures for Traffic Regulation Order | the junction and that data would be provided for bikes if they were available. | <u>ov.uk</u> | | Trams to Newhaven statutory processes is included on the agenda for Committee in August 2021. |
|----|--------------------|---|---|---|--------------|---|
| 29 | 28 January 2021 | 2020 Air Quality Annual Progress Report | 1) Calls for an update to committee within two cycles outlining: 1 - Estimates of the impact for actions that have not yet been quantified, and an estimate of when these actions will result in the air quality targets being achieved 2 - Options of additional actions that would deliver clean air for committee to consider 3 - Resource requirements within the council to deliver the actions and to write a new plan as previously agreed by committee | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | January 2022 | An update is included in the Business Bulletin on 17 June 2021 |
| | | | 2) To agree to contact bus operators in Edinburgh to suggest they discuss with | | June 2021 | Closed 17 June 2021 A report on the |

| | | | Lothian Buses about the way they are trialling the use of electric buses to explore if there are similar commercial opportunities. | | | Low Emission Zone Preferred Scheme was included on the agenda for Committee on 17 June 2021. |
|----|------------------------|--------------------|---|---|-----------|--|
| 30 | 19 February 2021 | City Mobility Plan | 1) Asks that Officers liaise with Transport Scotland and Network Rail, and report to Committee within 2 cycles on the possibilities surrounding the South Suburban Line being considered for use. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | June 2021 | Closed 17 June 2021 This information was included in the Business Bulletin on June 2021. |
| | | | 2) Calls for officers to reflect development of national transport strategy and priorities at the first major review of the City Mobility Plan | | June 2022 | |
| 31 | 22 April 2021 | Business Bulletin | 1) To agree that the Head of Place Management would assess whether a report could be brought to the next meeting of the Transport and Environment Committee on the Cammo Road Trial Closure. | Executive Director of Place Lead Officer: Gareth Barwell gareth.barwell@edinburgh .gov.uk | June 2021 | Closed 17 June 2021 Report included on the agenda for Committee on 17 June 2021 |

| | 2) To agree to provide a briefing note how on well the Council are to undertake the climate risk assessment. | Executive Director of Place Lead Officer: Gareth Barwell gareth.barwell@edinburgh .gov.uk | Autumn 2021 | This is currently being progressed |
|--|--|---|--------------|---|
| | 3) To agree to provide a briefing note detailing discussions that have taken place with other Local Authorities on the bus partnership fund. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | August 2021 | Closed 14 October 2021 This briefing note was circulated in August 2021. |
| | 4) To agree to provide a briefing note providing further details on the George Street and First New Town (GNT) Public Realm Project. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | August 2021 | Closed 19 August 2021 An update report on this is included on the agenda for Committee in August 2021. |
| | 5) To agree to brief ward members and relevant stakeholders on the outcomes of the results of the junction turning counts, pedestrian counts and speed counts at the Liberton Brae and Kirk Brae junction. | Executive Director of Place Lead Officer: Gavin Brown Gavin.brown@edinburgh.gov.uk | October 2021 | This information will be circulated to Elected Members by the end of October 2021. |

| 6) To agree to clarify whether the online reporting | Executive Director of Place | November 2021 | Recommended for closure |
|---|-----------------------------|------------------|---|
| | | | |
| | | | or Road Policing officers, as there is not an agreement on this to come |

| | | | directly from the partnership. Therefore, it is a legislative reason why close passes are not progressed in this way, as the arrangement between Police Scotland and the Partnership does not cover this. |
|--|---|--------------|--|
| 7) To agree to refer to grit bins in the forthcoming report of the Transport and Environment Committee in June 2021. | Executive Director of Place Lead Officer: Cliff Hutt Cliff.hutt@edinburgh.gov.u k | June 2021 | Closed 17 June 2021 This was included in the Winter Weather report on 17 June 2021. |
| 8) To agree to provide an update report on the Roseburn to Union Canal project. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | October 2021 | Closed 14 October 2021 An update was included in the Business Bulletin for Committee on 14 October 2021. |

| 32 | 22 April 2021 | Delivery of the Road Safety Improvements Programme | Agrees that a status update on the speed reduction measures delivered under 4.11 should be provided by way of a members' briefing within the next six months. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | January 2022 | |
|----|------------------|--|--|---|------------------|---|
| 33 | 22 April 2021 | Wardie Bay and Beach - Response to Motion | Agrees that officers should engage with the community, local ward Councillors, and landowners to set up a management agreement, lease, or similar agreement enabling the Council to take on responsibility for the management and development required to support the bathing designation of Wardie Bay. The outcome of these discussions should be reported back to Committee within three cycles | Executive Director of Place Lead Officer: Steven Cuthill steven.cuthill@edinburgh. gov.uk | Spring 2022 | An update on this is included in the Business Bulletin for Committee on 14 November 2021. |
| 34 | 22 April 2021 | Communal Bin Review Update | 1) A clear expectation from Committee that the engagement that has been asked for is undertaken as rapidly as possible. That the information is put out as quickly as possible to allow a degree of feedback into that across all the | Executive Director of Place Lead Officer: Andy Williams andy.williams@edinburgh. gov.uk | December 2021 | Engagement is underway. A briefing note will be circulated to members of this Committee. |

| Community Councils referenced incorporating the New Town and Broughton Community Council. To look at some kind of augmentation with the communication plan that was already planned. To make clear that there was limited time, Committee expects residents to have an opportunity to feedback directly in to the service and if there were any requirements for change after that period of engagement that the service would move to explain what it can accommodate and what it cannot accommodate. A reference would be made back to committee on the outcome of that | | | |
|---|---|-------------------------|--|
| engagement. 2) Note the intention to review 'Bring Sites' and agrees that any proposal to remove specific bring sites should be subject to a | Executive Director of Place Lead Officer: Andy Williams andy.williams@edinburgh. gov.uk | Summer / Autumn 2022 | |

| | | | decision by the committee | | | |
|----|------------------|---|---|---|------------|---|
| 35 | 22 April 2021 | Future Provision of Public Conveniences | 1) Refers the decision to Full Council to agree an additional £450k of additional resources from COVID funds for additional temporary public toilets, meeting accessibility needs, in premier parks that require additional facilities, including the meadows, and other locations where people will congregate in large numbers over the summer months, including Portobello, with the understanding that if the Full Council Meeting of the 29 April 2021 does not go ahead, authority would be delegated to the Chief Executive to approve an additional £450k of additional resources from COVID funds for additional temporary public toilets. | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | April 2021 | Closed 17 June 2021 This report was referred to Council in April 2021. |
| | | | 2) Requests the Director of Place identifies locations from the list set out in Appendix 1 of the report where the provision of | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh | May 2021 | Closed 17 June 2021 This action was completed in |

| temporary toilets throughout the summer would be beneficial to managing the impact of increased footfall. Delegates the decision on the final list of locations to the Director of Place in consultation with Group Leaders. | .gov.uk Executive Director of | October 2021 | May 2021. Closed 17 June |
|---|--|--------------|---|
| are a number of significant community projects already underway in Colinton, but agrees to engage with the local community to understand if a community asset transfer of Colinton's public toilets could be used as a vehicle for improving provision, as set out in 4.20. Agrees to retain the Colinton Public Convenience throughout the process of local engagement and the development of any other alternative plans as part of the ongoing public conveniences strategy. | Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | October 2021 | Meeting held on 4 June with Ward Councillors and community representatives. The outcome will be reported to Committee in October 2021 |
| 4) Agrees to look at options for opening the currently | Executive Director of Place | May 2021 | Closed 17 June |

| out as cor | osed public toilets as utlined in paragraph 4.30 s soon as practicable, and onsistent with public health dvice. | Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | | Five toilets reopened on 1 June 2021. The remainder will be open by the end of June 2021. |
|---------------------------------|---|--|----------------|--|
| Pe Pa toil | Agrees to support entlands Hills Regional ark in its aim to install ilet facilities for oring/Summer 2021. | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | June 2021 | Closed 17 June 2021 Temporary toilets to be installed w/c 14 June 2021 at Harlaw, Bonaly and Thriepmuir |
| ope foo ned the Bru | Agrees to extend pening hours in peak otfall locations as ecessary – for example, at e Meadows and runtsfield Links and at ortobello. | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | June 2021 | Closed 17 June 2021 The opening hours of these facilities was extended on 1 June 2021. |
| enl ne | Agrees to provide hanced signage as ecessary to direct people available facilities. | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | Summer 2021 | Closed 19 August 2021 Enhanced signage is now in place. |

| | 8) Agrees that additional temporary toilet facilities be placed at a central location on the Meadows on an urgent basis, to be available during periods of high demand and for as long as necessary; | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | June 2021 | Closed 17 June 2021 Temporary toilets to be installed in central location in the Meadows on 15 June 2021 |
|--|--|--|--------------|--|
| | 9) Requests consideration of a permanent centrally-located toilet facility on the Meadows in addition to current provision, to address high and seasonal footfall in this location; and agrees to keep under review seasonal and high-demand capacity for Meadows and Bruntsfield Links. | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | June 2021 | Closed 17 June 2021 Temporary toilets to be installed in central location in the Meadows on 15 June 2021 |
| | 10) Requests a review of options for other high footfall country parks and LNRs such as Hermitage of Braid and Blackford Hill. | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | October 2021 | Closed 14 October 2021 This was included in a report on the future of public conveniences at Committee on 14 October |

| | | | | 2021. |
|--|---|--|--------------|--|
| | 11) Notes the estimated investment required to create new or refurbish public conveniences; and accelerates exploration of commercial and community partnerships to deliver facilities based on a concessions model, reporting back to Committee within two cycles (noting this approach has already been taken for a combined café and public conveniences at Joppa) | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | October 2021 | Closed 14 October 2021 This was included in a report on the future of public conveniences at Committee on 14 October 2021. |
| | 12) When the public toilets were closed at Haymarket to facilitate the delivery of the Haymarket development the sale was conditional on reprovisioning these facilities within the development and were detailed on the original planning permission; notes that the current planning permission does not show public toilets provided and instructs officers to investigate | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | January 2022 | This is still being investigated and will be reported to Committee. |

| | | | whether this burden was not transferred in subsequent sales and report back to Committee with their findings. | | | |
|----|-----------------|--|---|--|---|---|
| | | 13) To agree to engage with all relevant stakeholders regarding the provision of toilets at Leith Links. | Executive Director of Place Lead Officer: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | | Closed 17 June 2021 Leith Links is to be a pilot in the Thriving Greenspaces project whereby a masterplan, including provision of toilets, will be devised in conjunction with local community | |
| 36 | 17 June 2021 | Potential Retention of Spaces for People Measures | 1) Asks officers to engage with Lanark Road local residents and the Community Council to achieve cycle speed mitigation measures as well as to reconsider parking provision where parking spaces sit outside protected cycle lanes, with a view to mitigating potential conflict and safety | Executive Director of Place Lead Officer: Dave Sinclair dave.sinclair@edinburgh.gov.uk | October 2021 | Closed 14 October 2021 This was included in the Active Travel Measures – Travelling Safely report for Committee on 14 October 2021. |

| concerns as soon as practicable on the ground – and that these measures are reported to Transport and Environment Committee in September. | | |
|---|--------------|---|
| 2) Asks in addition that consideration should also be given to measures to reduce conflict for all Water of Leith path users and to improve winter travelling conditions in this location. Ask officers to re-examine the Lanark Road scheme and bring a report to Transport and Environment Committee in September with cross-modal counter data to demonstrate usage for a final decision on removal of the temporary scheme or use of an ETRO, while retaining the 30mph speed limit. | October 2021 | Closed 14 October 2021 This was included in the Active Travel Measures – Travelling Safely report for Committee on 14 October 2021. |
| 3) Ask officers to further engage with the local residents and community representatives ahead of an ETRO to further address resident parking pressure | October 2021 | Closed 14 October 2021 This was included in the Active Travel Measures – |

| | along the Longstone Corridor. | | | Travelling Safely report for Committee on 14 October 2021. |
|--|---|--|------------------|---|
| | 4) Bring a report to the September Transport and Environment Committee on options for modifications to Silverknowes Road South, including possible removal of the scheme. | | October 2021 | Closed 14 October 2021 This was included in the Active Travel Measures – Travelling Safely report for Committee on 14 October 2021. |
| | 5) Bring a report to the August Transport and Environment Committee on options for Comiston Road, to improve public transport connectivity and reduce impacts on local residents. | | November 2021 | Recommended for closure A report is included on the agenda for Committee on 11 November 2021. |
| | 6) Bring a report to the August Transport and Environment Committee on options for modifications to Drum Brae North based on | | August 2021 | Closed 19 August 2021 This is included in a report to Committee in |

| | the concerns expressed through the public engagement. | | August 2021. |
|--|---|------------------|--|
| | 7) Bring a report to the September Transport and Environment Committee on options for retaining Forrest Road and George IV Bridge, based on the support identified in the consultation, until the permanent scheme can be implemented- including options to accelerate the delivery of those schemes. | August 2021 | Closed 14 October 2021 This was included in the Travelling Safely report for Transport and Environment Committee in August 2021. |
| | 8) Bring a report to the August Transport and Environment Committee on Braid Road, with options for the reopening of the road in both directions, including analysis of impacts on traffic levels, resident connectivity and vulnerable road users walking, wheeling and cycling. | November 2021 | Recommended for closure A report is included on the agenda for Committee on 11 November 2021. |
| | 9) Improve signage at West Harbour Road/West Shore Road to more clearly inform motorists of the closure and | October 2021 | Closed 14 October 2021 Additional signage has |

| b | ncrease disabled parking pays at the closed point to mprove disabled access. | | | been introduced at the West Harbour Road and Waterfront Avenue junction. Additional disabled bays will be included as part of the ETRO proposal |
|------------------------------|--|---|--------------|---|
| th T d b C va | 0) Requests that detail of the ongoing liaison with ransport Scotland on the duration of these measures be reported back to Committee each cycle to ralidate the need for the etention of the Spaces for People measures | | | Officers continue to be in dialogue with Transport Scotland throughout the Pandemic. Following the most recent statement from the First Minister, officers will continue to progress Committee decisions and consider any further information provided by Transport Scotland. |
| onsideration - th | he issues raised by the | Executive Director of Place Lead Officer: Gavin Brown | January 2022 | |

| | | Pedestrianise Elm Row | Committee would be brought back to Committee. | gavin.brown@edinburgh.g ov.uk | | |
|----|-----------------|---|---|---|------------------|--|
| 38 | 17 June 2021 | Winter Maintenance Review - 2020/21 | To agree that officers would work with members of TEC on the content of the generic letter that will be sent to developers on winter maintenance. | Executive Director of Place Lead Officer: Cliff Hutt cliff.hutt@edinburgh.gov.u k | November 2021 | Recommended for closure This action is now complete. |
| 39 | 17 June 2021 | A71 Dalmahoy Junction Improvements | To continue the report to a future meeting of TEC to allow for further engagement with local community groups and organisations. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | November 2021 | Recommended for closure A report is included on the agenda for Committee on 11 November 2021. |
| 40 | 17 June 2021 | City Centre West to East Cycle Link and Street Improvements Project - Proposed design changes and Statutory Orders Update | 1) To agree that a briefing would be given to members on value engineering and the parking issues on Melville Crescent and Melville Street before the summer recess and that any issues not covered by the briefing would be raised by members to officers. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | August 2021 | Closed 19 August 2021 A briefing note was circulated to Committee in August 2021. |
| | | | 2) Notes the progress to date on the Walker Street | | Summer | It is proposed to report back to |

| | | | 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 | | 2022 | Committee on this project as part of a review of active travel investment to be conducted as part of, or following, the adoption of a new Active Travel Action Plan in the summer of 2022 |
|----|-----------------|--|--|--|------------------|---|
| 41 | 17 June 2021 | 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: Dave Sinclair dave.sinclair@edinburgh.gov.uk | December 2021 | |
| 42 | 17 June 2021 | Funding Third Sector Delivery Partner: Changeworks Resources for | 1) To agree officers would share the KPIs with members of the Committee. | Executive Director of Place Lead Officer: Andy Williams andy.williams@edinburgh. | March 2022 | |
| | | Life | 2) To agree that a Business Bulletin item would be brought back on a pilot to | gov.uk | March 2022 | |

| | | | support reusing items rather than throwing them out. | | | |
|----|-----------------|--|--|--|--------------|---|
| 43 | 17 June 2021 | Motion by Councillor Miller - Vision Zero Agenda — Transport and Environment Committee — 27.06.21 | 1) Notes that there have been 74 fatalities and 1,433 serious injuries within this authority area due to collisions during the last decade 2) Notes the decision agreed unanimously at a meeting of full council on 25 August 2020: "requests that all reasonable action is taken to continue to improve road safety for cyclists including that a new Edinburgh 'Vision Zero' Road Safety Plan - which aims that 'all users are safe from the risk of being killed or seriously injured' on the City's roads - is developed to replace the existing plan and is reported to the Transport & Environment Committee. 3) Recognises that there should be a two-step | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinburgh.gov.uk | January 2022 | An update on this is included in the Business Bulletin on 11 November 2021. |

| | | | process to creating a new Vision Zero Road Safety Plan for Edinburgh and requests that officers return to the November Transport and Environment Committee with an updated draft plan or overview following partnership working with stakeholders and elected members. This to be followed by the finalised Road Safety Plan in spring 2022. 4) Welcomes the opportunity that this process will give to reaffirm Edinburgh's commitment to making our roads a safer environment for all those who use them irrespective | | | |
|----|-------------------|---|--|---|------------------|---|
| | | | who use them, irrespective of how they get around our city. | | | |
| 44 | 19 August 2021 | Active Travel Measures - Travelling Safely (Formerly Spaces for People) | To ask officers to provide an update to members on the 'drop-kerb' reporting process. | Executive Director of Place Lead Officer: Dave Sinclair david.sinclair@edinburgh.g ov.uk | November 2021 | A new online reporting form has been developed and will be published shortly. While this is |

| | | outstanding, requests can be submitted to roadsoperations @edinburgh.gov .uk. |
|---|------------------|---|
| 2) To ask for a briefing to Transport spokespersons and Councillor Cameron on actions being taken on regard to cycle training | November 2021 | This is being progressed at present. |
| 3) To provide more detail to members on the risk assessment which was carried out for the Drum Brae North Scheme. | November 2021 | The Design Risk Assessment and Road Safety Audit undertaken following implementation will be shared with Committee shortly. |
| 4) To ask officers to discuss with Cllr Corbett concerns regarding the clarity of the Canonmills Road layout configuration and to involver Better Broughton in any discussions. | November 2021 | Recommended for closure This action is now complete. |

| | | | 5) To ask officers to look at accelerating the | | November 2021 | Recommended for closure |
|----|-------------------|---|---|--|------------------|--|
| | | | permanent crossing at Seafield Road East and Fillyside into 2022. | | | This was reviewed as part of the Active Travel Investment Programme review (reported to Committee on 14 October 2021) and this concluded that design and construction would be completed in 2022/23. |
| 45 | 19 August 2021 | George Street and First New Town - Final Concept Design and Operational Plan Update | To agree that details of the consultants who had been engaged by the Council would be shared with members. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | November 2021 | This action is currently being reviewed to ensure it was completed. |
| 46 | 19 August 2021 | Emergency Motion by Councillor Macinnes – Spaces for People – internal Audit | The Transport and Environment Committee: Welcomes the contents of the Internal Audit report to the Governance, Risk and Best Value Committee earlier this month which | Executive Director of Place Leader Officer: Dave Sinclair (david.sinclair@edinburgh. gov.uk) | November 2021 | Recommended for closure A report on this is included on the agenda for Committee on 11 November |

| comments on the Spaces | 2021. |
|--|-------|
| for People initiative and | |
| notes the 'red' rating given | |
| indicating that there is | |
| significant improvement | |
| required. | |
| Notes the comments of | |
| Internal Audit that | |
| recognises the difficulties | |
| faced in implementing these | |
| emergency measures | |
| during the pandemic. | |
| Notes the identification of | |
| some significant and | |
| moderate control | |
| weaknesses in both the | |
| design and documentation | |
| of controls established to | |
| support identification and | |
| prioritisation of SfP | |
| proposals; project management and | |
| governance; and financial | |
| and budget management. | |
| | |
| Notes the clear guidance offered by the Internal Audit | |
| report on steps required to | |
| resolve these issues | |
| | |
| Notes that the Internal Audit recognises that | |
| management action has | |
| management action has | |

| | | | already taken place to identify where improvement was required and that implementation of appropriate changes has already been undertaken to address these issues. | | | |
|----|-------------------|---|--|--|------------------|--|
| | | | Agrees that findings must continue to be addressed effectively by senior management before the end of this administration and that an improved future outcome should be expected by elected members. | | | |
| | | | Requests a report to the November Transport and Environment Committee which outlines in detail those management responses and what lessons can be learned going forward for future implementation. | | | |
| 47 | 19 August 2021 | Emergency motion by Councillor Macinnes – Edinburgh Cycle Hire Scheme | Committee: Notes with great regret that the Edinburgh Bike Hire Scheme will close from September 17 at the end of the contract with Serco | Executive Director of Place Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | November 2021 | Recommended for closure A report on this is included on the agenda for Committee on |

| through Transport for | 11 November |
|---|-------------|
| Edinburgh. | 2021. |
| Notes that this will be an unwelcome development for many regular users of | |
| the scheme. | |
| Notes that, despite this being created originally as a scheme with no local authority funding expectations, a budget allocation of £1.8m was made to help sustain the bike hire scheme and that further external funding was also secured to help | |
| overcome operational | |
| issues. | |
| Recognises that a successful bike hire scheme in this city is a welcome addition to sustainable transport options for residents and visitors, encouraging more people to enjoy the benefits | |
| of fast, sustainable journeys by bike. | |
| Requests a report to the November Transport and Environment Committee | |
| Environment Committee | |

| 48 | 14 October | Rolling Actions | outlining options for new possible schemes which can deliver those benefits to as many people as possible. 1) To include the actions | Executive Director of Place | Summer | A report outlining |
|----|------------|---------------------------------|---|--|--------|---|
| | 2021 | Council Minutes 15 October 2020 | from the Green Amendment in the RAL that was referred from Council to Transport and Environment Committee on maintenance of cycle and foot paths (see below, motion by Cllr Webber approved with Green Amendment at Council on 15 October 2020): 'To therefore agree that council officers would consult with key stakeholders such as Lothian Buses, the Edinburgh Access Panel, Sustrans, Spokes and Living Streets and would present a draft maintenance plan for the council's footpaths, off-road paths and on-street cycle lanes to | Lead Officer: Gavin Brown gavin.brown@edinburgh.gov.uk | 2022 | the inspection regime for routes and all physical assets associated with them was approved by Transport and Environment Committee on 12 September 2019. There may be ongoing issues relating to the adoption of some off road paths and these are being addressed by the Roads and Transport Infrastructure team. The Parks and Greenspace |

| | | | Transport and Environment Committee within two cycles; this plan to include, but not be limited to, the following: a) an inspection regime for routes and all physical assets associated with them, including structures, drainage, signage, interpretation panels, benches, access barriers and any artwork, and including any trees or other vegetation in the immediate vicinity of the path; b) a timetable for proactive winter gritting and autumn leaf sweeping; c) a timetable for proactive vegetation management, including verges and any overhanging vegetation.' 3) To engage with Edinburgh Buses on items 3 and 13.3 prior to the release of the bus timetables for next summer. | | | team will develop a consultation on a detailed vegetation maintenance plan when resources permit. |
|----|--------------------|-------------------|--|---|------------------|---|
| 49 | 14 October 2021 | Business Bulletin | To agree to add an addendum or change the online text of the Mobility Plan to reflect | Executive Director of Place Lead Officer: Daisy Narayanan | November 2021 | |

| | | | the clarifications that have been set out and to circulate these to Committee. | daisy.narayanan@edinbur gh.gov.uk | | |
|----|--------------------|---|---|--|------------------|--|
| | | | 2) To acknowledge receipt of the photographs sent by Councillor Lang regarding the Newbridge Parking Restrictions and that officers would continue to work with local residents to resolve the issues raised. | Executive Director of Place Lead Officer: Gavin Brown gavin.brown@edinburgh.g ov.uk | November 2021 | |
| | | | 3) To agree that officers would look at tightening links between the City Mobility Plan and the City Plan and would include an update in relevant reports. | Executive Director of Place Lead Officer: Daisy Narayanan daisy.narayanan@edinbur gh.gov.uk | | Recommended for closure This action has been noted for future reports. |
| 50 | 14 October 2021 | Place Service Internal Audit - Actions Update | To provide an update in the next report at November Committee. | Executive Director of Place Lead Officers: Gareth Barwell Gareth.barwell@edinburgh .gov.uk | November 2021 | Recommended for closure This is included in the Business Bulletin for Committee on 11 November 2021. |

| 51 | 14 October 2021 | Motion by the Green Group | Motion by the Green Group - Zero waste hierarchy for Edinburgh world heritage sites "Committee: 1. Notes the UNESCO world heritage site status of the Old and New Towns of Edinburgh [https://wh c.unesco.org/en/list/7 28] and recognises the value of this designation; 2. Notes correspondence from residents in the New Town to the council raising concerns regarding the communal bin review project which will change arrangements for domestic waste in this area and in particular the effect on heritage; 3. Notes that a reduction in the volume of waste presented would | Executive Director of Place Lead Officer: Andy Williams andy.williams@edinburgh. gov.uk | January 2022 | |
|----|--------------------|---------------------------|--|---|--------------|--|
|----|--------------------|---------------------------|--|---|--------------|--|

| | | | require fewer and/or smaller bins as well as being environmentally beneficial; 4. Agrees that, in tandem with the communal bin review, residents should be supported and empowered to embrace the zero waste hierarchy in answer to their call for lower impact of waste on the world heritage site." | | | |
|----|--------------------|--|--|---|--------------|---|
| 52 | 14 October 2021 | Petition for consideration: Resurfacing particularly noisy cobbled streets - Learmonth Terrace, Dean Park Crescent and Comely Bank Avenue – report by the Executive Director of Corporate Services | To agree to request a report on the issues raised by the petitioner and the Committee. To agree to take any other appropriate action. | Executive Director of Place Lead Officer: Sean Gilchrist sean.gilchrist@edinburgh. gov.uk | January 2022 | Noise monitoring is planned in early November 2021. |