

**ENVIRONMENT & TRANSPORT SELECT COMMITTEE
ACTIONS AND RECOMMENDATIONS TRACKER**

The recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Committee. Once an action has been completed and reported to the Committee, it will be removed from the tracker.

| Date of meeting | Item | Recommendations/ Actions | Achieved or still outstanding? | Responsible Officer: |
|------------------------|---|---|--|------------------------------|
| 23 January 2014 | CIL Update Report [Item 11] | The Transport Policy Team Manager to report back to the Committee on updated timescales for the 4 year transport strategies adoption programme, as shown on page 81 of the report. | Outstanding Officers contacted – awaiting response. | Lyndon Mendes/Paul Sanderson |
| 23 January 2014 | Utilities Task Group: Update Report [item 12] | Officers to provide a briefing note for Local Committees detailing the positive work taking place following implementation of the Task Group's recommendations and the permit scheme. | Outstanding Officers contacted – awaiting response. | Matt Jezzard |

| | | | | |
|--------------|--|--|---|---|
| 12 June 2014 | Utilities Task Group Recommendations And South East Permit Scheme (Seps): Update Report [Item 9] | That the Utilities Task Group reconvenes to review the progress to date against outstanding recommendations, and consider how the Task Group can move forward with the recommendations and concerns raised by the Committee. | Achieved The Chairman advised that the members of the of the Utilities Task Group may want to consider reconvening following the submission of the Flooding Task Group's final report. | Members of the Utilities Task Group/Pat Frost |
| 17 July 2014 | Freight Initiatives Update [Item 8] | That officers provide Members with a briefing as to the viability of a Low Emissions Zone for Surrey. | Achieved A response from the Freight Officer was sent to the Committee on 1 December 2014. | Peter Hitchings |
| 10 Sept 2014 | Surrey Highways – Project Horizon Year 1 Review [Item 7] | For the Assistant Director to send the Chairman a note considering how legislation in relation to utility companies could be changed for the benefit of the local authority. | Achieved A response from the Assistant Director for Highways and Transport was sent to the Chairman on 29 October 2014. | Jason Russell |

| | | | | |
|--------------|---|---|--|----------------|
| 10 Sept 2014 | Gully Cleaning Update [Item 8] | The Chairman asked for the Network & Asset Planning Group Manager to provide a one page summary on what information was currently available to members around gully cleaning. | Achieved One page summary around information currently available to members on gully cleaning sent to members on 24 October 2014. | Lucy Monie |
| 27 Oct 2014 | Surrey Cycling Strategy Update [Item 7] | For the Place and Sustainability Group Manager to look at data for the number of accidents involving cyclists on Surrey roads in 2013/14 and forward this to the Committee | Outstanding | Lesley Harding |
| 27 Oct 2014 | Surrey Cycling Strategy Update [Item 7] | For the Scrutiny Officer to raise with the Drive Smart Partnership board concerns the Select Committee raised in relation to road collisions involving cyclists. | Achieved The S.O contacted the Chair of the Drive SMART Partnership board and communicated the concerns the committee had in relation to road collisions involving cyclists. The Chair of the Drive SMART Partnership board agreed to include the committees concern as an item on the next Drive SMART Partnership board meeting agenda. | Huma Younis |

| | | | | |
|-------------|--|---|-------------|-------------------------|
| 27 Oct 2014 | Report of the Flooding Task Group [Item 8] | For the Programme Manager and Flood Water Strategy Manager to investigate how flooding schemes are prioritised by DEFRA. | Outstanding | Ben Skipp/ Mark Howarth |
| 27 Oct 2014 | Report of the Flooding Task Group [Item 8] | For the Programme Manager to investigate further how the 'index of multiple deprivation' funding formula operates and report back findings to the Committee. | Outstanding | Ben Skipp |
| 27 Oct 2014 | Report of the Flooding Task Group [Item 8] | For the Programme Manager to meet with the SPOA (Surrey Planning Officers Association) to discuss flood schemes and anticipated timescales for implementation along with the associated planning approval required and to report back to the committee with findings. | Outstanding | Ben Skipp |