

**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.	Achieved Updated timescales to be included as part of the Local Growth Deal report coming to Select Committee in January 2015.	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.	Achieved The Streetworks Team Manager has contacted all Local Committees offering to present an update on the positive works taking place post Task Group and the progress of the Permit Scheme so far. Thus far presentations have been given to Waverley and a presentation is scheduled for Spelthorne on 2 Feb 2015.	Matt Jezzard

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	Achieved The Road Safety Team Manager sent through the committee a road casualty report listing data on the number of accidents involving cyclists on 22 December 2014.	Lesley Harding/ Duncan Knox
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 Awaiting a response from the Environment Agency.	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 Awaiting a response from the Environment Agency.	Ben Skipp/ Mark Howarth

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/ Mark Howarth
15 Dec 2014	Recommendations Tracker and Forward Work Programme [Item 6]	Members requested further data be provided delineating between injury and non-injury accidents involving cyclists for 2013/14.	Achieved A response from the Road Safety Team Manager was emailed to members on 22 December 2014.	Huma Younis/ Duncan Knox
15 Dec 2014	Highways and Transport Member Reference Group Report on the Kier Contract [Item 7]	Officers to provide the Committee with the finalised Kier contract before it goes to Cabinet in October 2015.	Achieved This has been included on the forward work programme for 2015.	Huma Younis
15 Dec 2014	Surrey Highways – Safety Defect Year 1 Review [Item 9]	Scrutiny Officer to arrange site visit for approximately 6-7 members of the Select Committee to the Incident Response Centre at Merrow.	Achieved A site visit to the Merrow Complex has been organised for 23 March.	Huma Younis

