

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:
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.	Achieved A response was emailed to the committee on 2 March 2015.	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.	Achieved A response was emailed to the committee on 2 March 2015.	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.	Achieved A response was emailed to the committee on 2 March 2015.	Ben Skipp/ Mark Howarth
22 Jan 2015	Recommendation Tracker and Forward Work Programme [Item 6]	For the Assistant Director for Highways to bring a progress report on the flooding programme to committee.	Achieved A detailed response on the current work being undertaken as part of the flooding alleviation programme was emailed to members on 2 March 2015.	Jason Russell
22 Jan 2015	Recommendation Tracker and Forward Work Programme [Item 6]	For the Cabinet Member for Highways, Transport and Flooding to provide further information around the six additional flooding related schemes submitted to the EA, along with the total breakdown of funding allocated to Surrey by area.	Achieved An email with further information around the six additional flooding related schemes submitted to the EA was sent to Members of the Committee on 4 February 2015.	John Furey

22 Jan 2015	Joint Municipal Waste Management Strategy Revision 2 (2015) [Item 8]	For officers to send the committee a note explaining what action is taken by local authorities with regards to dog waste put in household bins	Achieved A note explaining the action taken with regards to dog waste was emailed to the committee on 2 March 2015.	Grant Smith/Tom Beagan/Matt Smythe
22 Jan 2015	Utilities Task Group Recommendations And South East Permit Scheme (SEPS): Update Report [Item 9]	For the Scrutiny Officer to discuss with the Chairman of the Utilities Task Group the inclusion of the task group update report on the next select committee agenda and the possibility of reconvening a meeting of the task group before this date.	Achieved The Chairman of the utilities task group agreed to include the item on the agenda for the 12 March Select Committee meeting and was happy with the recommendations as they stood.	Huma Younis/Pat Frost

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