

**ECONOMIC PROSPERITY, ENVIRONMENT AND HIGHWAYS BOARD
ACTIONS AND RECOMMENDATIONS TRACKER- 2017/18**

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

Date of meeting	Item	Recommendations/ Actions	Achieved or Still Outstanding	Responsible Officer:
8 Sept 2016	REPORT OF THE WINTER MAINTENANCE TASK GROUP [Item 8]	EP5- For the Asset Planning Team Manager to report back to the board with information on grit bins left at under 50% full after the 2016 winter season. To also report back on whether refilling at 50% would provide a significant saving. For this to be added as an item on the forward work programme for review in Summer 2017.	Outstanding- this item has been added to the forward work programme for Summer 2017.	Asset Planning Team Manager
8 December 2016	RESPONSES FROM THE CABINET TO ISSUES REFERRED BY THE BOARD [Item 5]	EP8- For the Cabinet Member for Highways, Transport and Flooding to provide the board with details on the County's decision regarding thermal mapping proposals.	Achieved- an update regarding this was emailed to members on 26 Jan 2017.	Cabinet Member for Highways, Transport and Flooding
8 December 2016	CIVIL PARKING ENFORCEMENT (AGENCY AGREEMENTS) [Item 8]	EP9- For the Local Highway Services Group Manager to send the board a link detailing performance per borough in relation to agency agreements.	Outstanding	Local Highway Services Group Manager

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8 December 2016	COMMUNITY INFRASTRUCTURE LEVY PROGRESS REPORT [Item 9]	EP11-For the Infrastructure Agreements & CIL Manager to provide the Board with details on how much money from CIL has been collected and what it has been allocated to by the planning authorities.	Outstanding	Infrastructure Agreements & CIL Manager
8 December 2016	COMMUNITY INFRASTRUCTURE LEVY PROGRESS REPORT [Item 9]	EP13- For the Cabinet Member for Environment and Planning to report back to the Board on the outcome of the Surrey Chief Executives meeting to discuss the allocation of CIL funds.	Outstanding	Cabinet Member for Environment and Planning
12 January 2017	RECOMMENDATIONS TRACKER AND FORWARD WORK PROGRAMME [Item 5]	EP1- For the Cabinet Member for Highways, Transport and Flooding to circulate to the board an update regarding traffic light management as part of the road safety improvements on Bridge Street, Guildford by the end of January 2017.	Achieved- As designs are not yet completed and costed, it has been agreed that this will be included as part of the update report on Road Safety Improvements on Bridge Street, Guildford which has been added to the forward work programme for March 2017.	Cabinet Member for Highways, Transport and Flooding