

**ENVIRONMENT AND INFRASTRUCTURE SELECT COMMITTEE
RECOMMENDATIONS AND ACTIONS TRACKER
(2017/18)**

The actions and 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 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	Update/Response	Responsible Officer/Member
07 September 2017	PROPOSED CHANGES TO THE COMMUNITY RECYCLING CENTRES [Item 7]	<p>The Environment and Infrastructure Select Committee made the following recommendations,</p> <ul style="list-style-type: none"> a) That Cabinet reconsider the removal of the free daily allowance. b) That a network of CRC sites across the county are open 7 days a week. c) That a more robust method for recording fly tipping is agreed and implemented in partnership with district and boroughs which includes fly tipping on private land. d) For more work to be done around further reuse and black bag sorting, so more advantage can be taken of commercial opportunities. 	<p>The following recommendations were considered by Cabinet on 26 September 2017. A response from the Cabinet is attached to the 5 October agenda papers. This decision was subject to call in and reviewed by the committee on 11 October 2017. The committee recommended the decision was implemented.</p>	Chairman/Scrutiny Officer

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<p>5 October 2017</p>	<p>PROPOSALS TO CHANGE FINANCIAL ARRANGEMENTS FOR WASTE MANAGEMENT IN 2018/19 [ITEM 7]</p>	<p>That the Cabinet ensures clarity in regard to strategy aims, including achieving recycling targets, and variable payments and, in particular, the thresholds included within those aims, how progress against them is measured and agreed and the level of payment and loss of payments associated with delivery and non-delivery.</p> <p>That the Cabinet makes a clear statement in regard to its position on a single co-owned approach.</p> <p>That the Committee receives an update once the financial arrangements are in place.</p>	<p>This item is being considered at the Cabinet meeting on 28 November. A response will be tabled at the meeting.</p>	<p>Cabinet Member</p>
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<p>5 October 2017</p>	<p>REVIEW OF THE SURREY WASTE LOCAL PLAN: RECONVENING OF THE MEMBER REFERENCE GROUP [ITEM 8]</p>	<p>The Committee recommends:</p> <ul style="list-style-type: none"> • That the Member reference group is established • That the reference to acting as a champion for the Surrey Waste Local Plan is deleted and “critical friend” substituted • That the following Members are assigned to the MRG – <ul style="list-style-type: none"> o Wyatt Ramsdale (Chairman) o Jonathan Essex o Richard Wilson o Matthew Furniss 	<p>This Member Reference Group has been established and a first meeting took place on 31 October 2017.</p> <p>A future item on the Surrey Waste Local Plan is scheduled for 2018.</p> <p>The wording of the terms of reference were altered as recommended.</p>	<p>Principal Planning Policy Officer, Minerals and Waste</p> <p>Complete</p>
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5 October 2017	ANNUAL PROGRESS REPORT ON THE COUNCILS ENVIRONMENTAL SUSTAINABILITY [ITEM 9]	The Committee notes the report and recommends: <ul style="list-style-type: none"> • That officers report on the outputs of the KPI review once complete; • That an air quality KPI is added in consultation with district and boroughs; • That county wide targets related to recycling rates are applied to council workspaces as well; • That the action plan expands to promote recycling across the managed council estate, including all educational establishments 	These recommendations have been shared with officers and a response will be brought to the next Committee meeting.	Principal Environmental and Sustainability Officer
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<p>11 October 2017</p>	<p>CALL IN: CONSULTATION ON PROPOSED CHANGES TO SURREY'S COMMUNITY RECYCLING CENTRES (COST REDUCTIONS) [ITEM 4]</p>	<p>The Committee recommends:</p> <ul style="list-style-type: none"> • That the Cabinet decision regarding community recycling centres on 26 September is implemented (Complete) • That the Committee receives a report on the actions taken to improve data capture of fly-tipping on private land (in three months) • That the Surrey Waste Partnership consider the options presented to the Committee and report back at a future date. 	<p>4 Dec 2017 - Removal of the free bag of construction waste and restrictions on Bracknell and Woking residents use of the Camberley CRC</p> <p>8 January 2018 - Changes to the opening days of a number of CRCs and restrictions on the use of vans and trailers at six smaller CRCs.</p> <p>Progress check February 2018</p> <p>Progress check February 2018</p>	<p>Waste Operations Group Manager</p>
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		<ul style="list-style-type: none"> • That services share an update detailing plans to communicate changes to residents with the committee (Complete) 	<p>The services have been delivering the changes through a project plan and the communications element of the plan was launched at the end of October/ Start of November. The key elements of the communications plan are set out below.</p> <ul style="list-style-type: none"> •E-mail to key stakeholders to advise of the changes. Recipients included district and borough councillors, parish councils and interest groups, Surrey Waste Partnership members and officers, neighbouring local council officers. (sent end of October 2017) •Banners advertising the changes placed at all CRCs at end of October 2017 • Leaflets advertising the changes handed out at all CRCs at the end of October 2017 • SCC website updated with changes from end of October 2017 	
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			<ul style="list-style-type: none">· Posters and leaflets distributed to council offices and libraries from end of October 2017 · Various electronic media communications starting in November, for example, articles in Surrey matters.	
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