

ENVIRONMENT AND INFRASTRUCTURE SELECT COMMITTEE **ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED JANUARY 2018**

The 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 Board. Once an action has been completed, it will be shaded out to indicate that it will be removed from the tracker at the next meeting. The next progress check will highlight to members where actions have not been dealt with.

| KEY | | | |
|------------|----------------------|--------------------|------------------|
| | No Progress Reported | Action In Progress | Action Completed |

| Date of meeting | Item | Recommendations/ Actions | Responsible Officer/Member | Response | Progress check on |
|-----------------|---|--|----------------------------|--|-------------------|
| 5 October 2017 | Proposals To Change Financial Arrangements For Waste Management In 2018/19 | <ul style="list-style-type: none"> 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. That the Cabinet makes a clear statement in regard to its position on a single co-owned approach. That the Committee receives an update once the financial arrangements are in place. | Cabinet Member | This item was considered at the Cabinet meeting on 28 November. The response has been attached as Annex A . | February 2018 |

| | | | | | |
|----------------|--|--|--|---|---------------|
| 5 October 2017 | Annual Progress Report On The Councils Environmental Sustainability | <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 | Principal Environmental and Sustainability Officer | A response to these recommendations is included in the agenda for this meeting. | February 2018 |
|----------------|--|--|--|---|---------------|

| | | | | | |
|-----------------|--|---|--------------------------------|--|---------------|
| 11 October 2017 | Call In: Consultation On Proposed Changes To Surrey's Community Recycling Centres (Cost Reductions) | <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. • That services share an update detailing plans to communicate changes to residents with the committee (Complete) | Waste Operations Group Manager | <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. 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> <p>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)</p> <p>Banners advertising the changes placed at all CRCs at end of October 2017</p> <p>Leaflets advertising the changes handed out at all CRCs at the end of October 2017</p> <p>SCC website updated with changes from end of October 2017. Posters and leaflets distributed to council offices and libraries from end of October 2017</p> <p>Various electronic media</p> | February 2018 |
|-----------------|--|---|--------------------------------|--|---------------|

| | | | | | |
|------------------------|---|---|---|--|---------------|
| 29 November 2017 | Pay And Conserve - Car Park Charging On The Countryside Estate | <p>That the Cabinet agree option 5 with further consideration given to:</p> <ol style="list-style-type: none"> Options for people to pay online, or in advance or after parking 24 Hours How machines and phone payment are options made accessible and easy to use. How enforcement is implemented with minimum of disruption A review of the scheme, displacement and lessons learnt within six months What additional resources are provided to promote cycling and cycle parking | Senior Change Consultant, E&I Directorate Programme Group/ Countryside Group Manager | This decision was taken to Cabinet on the 14 December 2017 which took the recommendations of the Environment and Infrastructure Select Committee, which is attached to this agenda as Annex B . | February 2018 |
|------------------------|---|---|---|--|---------------|