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KEY			
	No Progress Reported	Action In Progress	Action Completed

#### **RECOMMENDATIONS**

Date	ltem	Recommendation	Responsible Member/ Officer	Deadline	Progress check	Recommendation response accepted/ implemented
8 March 2022 Page 141	Adoption of Moving Traffic Enforcement Powers	The Select Committee:  Supports the draft recommendations to Cabinet outlined in the report.  CEHSC4/22: Asks the Cabinet Member/Service to consider arranging an all-Member Seminar on this topic (Adoption of Moving Traffic Enforcement Powers) covering the changes, practical implications, selected sites, associated process and Members' role.  CEHSC5/22: Requests Cabinet Member to write to the relevant Government Minister for further details about pavement parking.	Matt Furniss, Cabinet Member for Transport & Infrastructure  Katie Stewart, Executive Director for Environment, Transport & Infrastructure.  Richard Bolton, Highways & Operations Infrastructure Group Manager  David Curl, Parking & Traffic Enforcement Manager		November 2022	CEHSC4/22: An all Member Seminar on the Adoption of Moving Traffic Enforcement Powers will be scheduled for early 2023. This will follow the appointment of the relevant supplier and will cover areas such as the policy changes and how it will be implemented, the process and site selection criteria.  CEHSC5/22: A letter was sent to the Department for Transport earlier this year with a response provided in April 2022. The

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			Member/ Officer		check	accepted/ implemented
						response confirmed that Ministers
						were actively considering the
						options for addressing pavement
						parking following a consultation
<b>—</b>						that had taken place and they
a						wanted to ensure councils have
Page 142						the right powers to deal with
14						pavement parking effectively. We
2						are aware that this is a priority for
						the Department for Transport
						(DfT) and they will publish the
						formal consultation response and
						next steps for policy as soon as
						possible. The formal consultation
						response has not been published
						yet but when available you will be
						able to view it here
						https://www.gov.uk/government/c
						onsultations/managing-pavement-
						parking. Consideration will be
						given whether to write again to the
						DfT in light of recent government
						and ministerial changes.

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IXLI	No Progress Reported	Action In Progress	Action Completed

Date	ltem	Recommendation	Responsible	Deadline	Progress	Recommendation response
			Member/ Officer		check	accepted/ implemented
Page 143	Outline Business Case for the re-procurement of waste treatment & disposal services-Update	The Select Committee:  CEHSC14/22: Asks Cabinet Member, as part of the Outline Business Case (OBC) for the re-procurement of Waste treatment and disposal services process and negotiation, to enable the extension of opening hours of Surrey County Council Recycling Centres (CRC) to cover the entire week; and to develop pedestrian access to recycling facilities. Also, the OBC and the final assessment of bids should also consider and include carbon impact assessments.  CEHSC15/22: Requests Service (working with partners) to encourage more joined-up communication and outreach to residents about potential waste contaminations (and how to avoid this) in their weekly bins.	Natalie Bramhall, Cabinet Member for Property and Waste  Carolyn McKenzie, Director of Environment  Alan Horton, Programme Manager  Richard Parkinson, Resources and Circular Economy Group Manager		November 2022	CEHSC14/22: Improved pedestrian access projects are planned for two sites (Caterham and Warlingham) and will be completed prior to September 2024.  The rethinking waste team are aware of the recommendation that new contracts include the ability to readily vary CRC opening hours and this is reflected in draft contract documents. Carbon assessments will be required by bidders as part of the procurement process.  CEHSC15/22: Work is underway with Surrey Environment Partnership (SEP) as part of the contamination board on a variety of initiatives to improve contamination within the recycling collections including, but not limited to; crew training on what contamination is, different forms of

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	Date	ltem	Recommendation	Responsible Member/ Officer	Deadline	Progress	Recommendation response accepted/implemented
1 age 1 ++	B000 111		CEHSC16/22: A short update note about the progress, when the next stage in the process is achieved, to be provided to the Select Committee.	Wernber/ Officer		check	communications for residents that have contaminated their bins, and consistent messaging for what can be recycled across Surrey.  Discussions are planned with SEP/ Joint Waste Solutions (JWS) and Surrey County Council (SCC) communications departments to reinvigorate the waste communications.  CEHSC16/22: The Rethinking Waste Team will prepare an update to Select Committee on progress when plans are finalised.
	14 June 2022	A Devolution Deal for Surrey [Item 5]	The Select Committee:  Supports the objective of Surrey seeking a County Deal on the basis of Levels 1 and 2, agrees with the principal stakeholders identified, and the proposed timetable.	Tim Oliver, Leader of the Council  Rebecca Paul, Deputy Cabinet Member for Levelling Up		November 2022	The recommendations have been sent to the Cabinet Member for Levelling Up and Executive Director for Partnerships, Prosperity and Growth.

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IXLI	No Progress Reported	Action In Progress	Action Completed

Date	ltem	Recommendation	Responsible Member/ Officer	Deadline	Progress check	Recommendation response accepted/implemented
Page 145		CEHSC6/22: Commends a cautious assessment, including any future governance, of what a Level 2 County Deal for Surrey will mean in practice, particularly for residents, businesses, community groups and other stakeholders to avoid raising expectations that may not be satisfied. This should be reflected in all communications and engagements.  CEHSC7/22: Requests that the Surrey County Council continues to bring boroughs and districts on board to develop a broader consensus in order to jointly support the journey for a County Deal.	Michael Coughlin, Executive Director Partnerships, Prosperity and Growth		CHECK	accepted/ implemented
6 Oct 2022	A Skills Plan for Surrey	The Select Committee:  CEHSC19/22: Agrees that private sector employers (large, medium and small) should take the lead in improving skills with important roles for public sector organisations (Universities,	Tim Oliver, Leader of the Council  Michael Coughlin, Executive Director of Partnerships,		November 2022	The recommendations have been sent to the Executive Director for Partnerships, Prosperity and Growth

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IXL I	No Progress Reported	Action In Progress	Action Completed

Date	ltem	Recommendation	Responsible Member/ Officer	Deadline	Progress check	Recommendation response accepted/ implemented
Page 146		Schools, National Health Service (NHS), Surrey County Council, districts and boroughs etc.) but these need robust definition and clarity of their input.  CEHSC20/22: Accepts the ambitions of the Plan and the eventual Local Skills Improvement Plan (LSIP) but needs assurance that a robust performance measurement system and timeline (where appropriate) will be put in place to monitor progress and to adjust the strategy if evidence so requires.	Prosperity and Growth		one on	
		CEHSC21/22: Appreciates the inevitably limited role that Surrey County Council will play in the plan but argues that its practical role as one of the key procurers and deliverers of services, as well as of strategic leadership be better defined.				

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Date	ltem	Recommendation	Responsible Member/ Officer	Deadline	Progress check	Recommendation response accepted/ implemented
		CEHSC22/22: Requests that the final version to Cabinet on 25 October 2022 addresses the aforementioned points.				
Page 147	Assessment of the Greener Futures Climate Change Delivery Plan	cehsc18/22: Recognises that significant behavioural change by residents on vehicle usage, low carbon measures and active/sustainable travel has yet to take place and that while the Council itself inevitably can only play a limited role, it should intensify its efforts in this regard.	Marissa Heath, Cabinet Member for Environment  Katie Stewart, Executive Director of Environment, Transport and Infrastructure		November 2022	team agrees that the slow uptake of low carbon measures such as EV vehicles, sustainable transport and low carbon heating is not at the level that it needs to be at. We are committed to increasing efforts to raise awareness and support residents and will be making this a key area of focus within communications and engagement in 2023-24. The Team will also be looking at how it can support across the Council to increase awareness and take up from its own staff and those of other public sector bodies through more internal communications. In addition, this will be raised with Government as part of on-going discussions, partnerships and our lobbying strategy.

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Date	ltem	Recommendation	Responsible	Deadline	Progress	Recommendation response
			Member/ Officer		check	accepted/ implemented
		CEHSC23/22: Reiterates its support for				CEHSC23/22: We remain committed
		Carbon budget to be developed				to delivering a carbon budget for
		alongside the Council's financial				2023/24 for both our own
		budget.				organisations 2030 target and the
						overall Surrey wide 2050 target. The plan for a carbon budget will be
a						discussed at the Select Committees
Page						Greener Futures Reference Group
148						prior to agreement of the formal
<del>1</del> 8						Council budget so that
						recommendations can be made from
						the Select Committee at the Council
						meeting to agree the Council budget
						for 2023/24 in February.
		CEHSC24/22: The Select Committee				CEHSC24/22: The Greener Futures
		Appreciates that RAG status to				team will provide a clearer RAG
		measure the success of a project within				status explanation for 2025, 2030
		the constraints applied to that project is				and 2050 at the next Select
		helpful for internal management				Committee Greener Futures
		purposes. However, asks that in case				Reference Group for comment and
		of Climate Change the RAG status				agreement by that Group and then
		against the 2025, 2030 and 2050				inclusion in any further reporting.
		targets be included in all future				
		reporting to make it more useful for				

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Date	Item	Recommendation	Responsible	Deadline	Progress	Recommendation response
Date Page 149	Healthy Streets Design for Surrey	external communication and understanding.  CEHSC25/22: Requests that Districts and Boroughs consider including Healthy Streets for Surrey design guide as part of their Supplementary Planning Guidance.	Responsible Member/ Officer  Matt Furniss, Cabinet Member for Transport and Growth  Katie Stewart, Executive Director for Environment, Transport and Infrastructure	Deadline	Progress check	CEHSC25/22: The Healthy Streets Design Guide was endorsed by Cabinet in October 2022. As a result of this the Cabinet Member for Transport and Infrastructure will be writing to all District and Boroughs seeking their support to adopt the Design Guide as a Supplementary Planning Document (SPD) within their current design standards and guidance. The Guide will also be shared with the Surrey Planning Officers Association (SPOA) to
						shared with the Surrey Planning

#### Annex B

### COMMUNITIES, ENVIRONMENT & HIGHWAYS SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER June 2022

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, it will be shaded green to indicate that it will be removed from the tracker at the next meeting.

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#### **ACTIONS**

Date	ltem	Action	Responsible Member/ Officer	Deadline	Progress check	Action response. accepted/implemented
6 Oct 2022 Page 150	Public Rights of Way Traffic Regulation Order (TRO) Policy Review	The Select Committee:  CEHSC26/22: Asks for communication plan to raise awareness about the changes.	Marisa Heath, Cabinet Member for Environment  Katie Stewart, Executive Director of Environment, Transport and Infrastructure		November 2022	CEHSC26/22: The new TRO Policy will be set out on the Countryside Access Team Surrey County Council (SCC) web Pages. The changes will also be explained directly to stakeholders, including user groups, the Area of Outstanding National Beauty (AONB), The Countryside Charity, National Trust and Forestry Commission. There will also be attendance of the next meeting of the Surrey Countryside Access Forum (SCAF) to explain the changes. SCAF is an advisory group set up under legislation to advise local authorities on access matters and is made up of representatives of user groups, landowners other interested parties. SCC Countryside media streams will also be utilised.

#### Annex B

# COMMUNITIES, ENVIRONMENT & HIGHWAYS SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER June 2022

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	No Progress Reported	Action In Progress	Action Completed

Date	ltem	Action	Responsible	Deadline	Progress	Action response.
			Member/ Officer		check	accepted/ implemented
		CEHSC27/22: Requests for a short				CEHSC27/22: The Countryside
		briefing document for parishes to inform				Access Team have scheduled a
		and support them.				briefing for County Council members
						on the changes on 21 November
						2022. It will also be drafting a briefing
						document for Parish Councils, with a
Page						process flow chart to explain both the
Q						legislation and our process for
						managing byways. This will be sent
15						to all Parish Council before the end
						of November 2022 with an offer for
						any Parish Council to discuss their
						concerns with an Officer from the
						Legal Definition Team of Countryside
						Access.

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