Action Tracker

Environment Committee

	ROUND ONE (30 June 2014)	
Agenda Iter	n Action and responsible officer	Update
Item 4 - update from Cabinet members	Details of the current methodology used and latest statistics from the City Survey results be provided to Councillor Williams	Complete
Item 4 – update from Cabinet members	A written rationale be provided to the Committee on the collection of refuse in response to the questions of Councillors Scarborough and Thomson	Complete
Item 4 – update from Cabinet members	In the event that the Council secures the GLA's agreement to the draft municipal waste management strategy 2016 2031 during the summer recess, a written update be provided to the Committee	Complete
Item 5 – Westminster's City Plan	That clarification be provided as to whether the basements booklet adequately covered the impact on air quality	Complete

	ROUND TWO (15 September 2014)	
Agenda Item	Action and responsible officer	Update
Item 5 – Utility Companies	That a written estimate of the costs be provided by UKPN of meeting its ten year programme target of replacing 4000 link boxes against the figures set by Ofgem in the draft determination and what UKPN would need in additional funding to achieve the replacement of the same number of link boxes over a five year period	On track
Item 5 – Utility Companies	That Ms Frerk be requested to provide a definitive response as to whether CIL money could be used towards the resilience of the network	On track
Item 6 – Two-way	That the Committee be kept informed of any progress regarding the Baker Street Two Way Scheme, including in the event of the commencement of the public consultation	Complete
Item 8 – Work Programme	The Council's CIL consultation timetable be set out in a note to Maxine Frerk	Though letter sent to Ofgem

Item 8 – Work Programme	A copy of the City Plan Consultation Booklets be provided to the Committee ahead of the agenda papers being published	Complete
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	ROUND THREE (10 November 2014)	
Agenda Item	Action and responsible officer	Update
Item 4 – CMU	That a written response be provided setting out more detailed information on the complaints relating to street cleansing ———	To be sent in advance of Jan 19 th -meeting
Item 4 – CMU	That a written response be provided on the Council's current position relating to vehicle clamping	To be sent in advance of Jan 19th meeting
Item 4 – CMU	The Cabinet Member to investigate whether there has been an increase in noise complaints resulting from helicopter flights	Complete – emailed on 2 nd Dec
Item 5 - TfL	That the Committee's response to the TfL's Consultation on the East West Cycle Superhighway be finalised and forwarded to TfL by the deadline	Complete via ML (with the recommendations) in December
Item 6 - CIL	That a comparison table be produced showing what other London Boroughs had proposed in terms of their CILs	Complete – emailed on 4 th Dec
Item 6 - CIL	That a written response be provided to Committee Members explaining the CIL income projections in relation to the infrastructure funding gap	Complete – emailed on 4 th Dec
Item 9 – Work Programme	The Waste Strategy replace the Air Quality Strategy on the Work Programme for the meeting in January 2015 and the relevant officers be informed accordingly	Complete
Item 9 – Work Programme	Broadband be scheduled as an item for the Work Programme at one of the January, March or April 2015 meetings	Complete
Item 9 – Work Programme	An update on the East West Cycle Superhighway be incorporated into the Cycling and Walking in Westminster item at the March 2015 meeting	On track

	ROUND FOUR (19 JANUARY 2015)	
Agenda Item	Action and responsible officer	Update
Item 4 – CMU	That Councillor Rampulla receive further information on the perceived impact for the Council as a result of DCLG's new guidelines that schemes delivering 10 units or less did not have to provide Section 106 contributions towards local infrastructure, education provision and particularly affordable housing	To be sent in advance meeting
Item 5 – Broadband	That the Westminster Connectivity Group report back to the Committee with its findings within six months of the current meeting.	To invite Cllr Glanz to update meeting later in year
Item 5 – Broadband	That the Committee recommended that the Committee's work feed into a Member led meeting on broadband with principal landowners in Westminster taking place in February.	Complete (5 th -Feb meeting)

	ROUND FIVE (2 MARCH 2015)	
Agenda Item	Action and responsible officer	Update
Item 4 - CMU	That Councillor Glanz be briefed on the Superhighway 11 meeting held on 2 March 2015	To be shared in advance of meeting
Item 4 - CMU	That Committee Members and Councillor Prendergast receive a written briefing on the issues raised as a result of the implementation of the new parking contracts	To be shared in advance of meeting
Item 5 – Matters Arising	That the action notes of the 5 February meeting attended by Councillor Glanz be circulated to Members of the Committee.	To be shared in advance of meeting
Item 6 – Pedestrians	That TfL's accident data for 2014 in Westminster be provided to the Committee when available	To be shared when available
Item 6 - Pedestrians	That a task group be established to contribute to and scrutinise the Strategy as it develops.	To meet late May – Membership confirmed

Item 7 – Air Quality	That a letter be written to TfL in accordance with the requirement to improve air quality in the borough as set out in paragraph 7.5 above.	Letter prepared and ready to be dispatched. Can circulate to Members soon
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