

## PLANNING AND TRANSPORTATION COMMITTEE – OUTSTANDING ACTIONS

Item	Date	Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1.	9 January 2018 23 January 2018 26 March 2018 8 May 2018	<p><b><u>Matters Arising</u></b></p> <p><b><u>Ludgate Circus</u></b></p> <p>The Director of the Built Environment advised that an additional letter would be prepared as a matter of urgency, and gave her assurance that the issue would be treated as a priority.</p>	Steve Presland	SP arranging meeting between senior TfL reps and chairman and Deputy of P&T	<p>Completed – Letter sent on 9 January and circulated to Members on 10 January.</p> <p>Meeting between Chairman, Deputy Chairman and TfL representatives took place on Tuesday 23<sup>rd</sup> January to discuss this issue.</p> <p>The meeting between TfL and CoL safety officers to conduct H7S audit ( informal) needs to take place prior to committee and the data exchange be completed.</p> <p>UPDATE: Data was exchanged and CoL have provided written comments back to TfL on their data just before the Easter break. We would expect TfL to respond within the next two weeks.</p>

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2.	9 January 2018 23 January 2018 20 February 2018 26 March 2018 8 May 2019	<p><b>Major Highway Works for 2018</b></p> <p>In response to a question concerning 'lane rental', officers advised that the Government was currently consulting on this initiative and undertook to report back to the Committee following the outcome of this.</p>	Ian Hughes		The consultation has now closed and DfT are analysing the feedback. As a minimum, they will need to publicise a decision before the current Lane Rental trials with TfL and Kent County Council expire in March 2019.
3.	9 January 2018 20 February 2018 26 March 2018 8 May 2019	<p><u>'Green' Initiative</u></p> <p>A Member for Dowgate Ward reported that 'green' initiatives were a priority for his ward and asked if a report detailing these could be brought to a future meeting.</p> <p>The Director of the Built Environment suggested that this could be done by way of an annual report as many of the initiatives came under the remit of other Committees.</p>	Paul Beckett		Initial response email sent 25/01/2018. Existing 'green' monitoring reports are being reviewed for Dowgate-specific material. Investigating the scope for an annual 'green' report contributed to by several departments. Review of 2017/18 could be prepared in mid-2018

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4.	9 January 2018 20 February 2018 26 March 2018 9 May	<p><u>Yellow Bikes</u></p> <p>It was agreed that a copy of the Code of practice should be circulated to all members of the Committee together with details for how to report obstructions.</p>	Bruce McVean		<p>Completed - Update circulated to members on 11/01/2018</p> <p>An update report and review of our current policy will be presented to Streets and Walkways Sub Committee on 21 May 2018 and Planning and Transportation Committee on 29 May 2018. This update will cover the first six months of dockless cycle hire operations in the City.</p> <p><b>ON AGENDA</b></p>
5.	9 January 2018 20 February 2018 26 March 2018 9 May 2019	<p><u>Blackfriars Bridge Underpass</u></p> <p>A Member expressed concern regarding the poor state of the underpass at Blackfriars Bridge and asked who was responsible for the cleaning and maintenance of it.</p> <p>Officers advised that there were overlapping responsibilities between the CoL and TfL and discussions were taking place with TfL to address the problem.</p>	Jim Graham		<p>A detailed response was sent to the Member on 09/01/2018.</p> <p>The City are Monitoring it, increasing inspections, scheduled and adhoc cleaning as required is now in place.</p> <p>Put a request in with TfL with a view to arranging a site meeting to agree an allocate clear responsibilities and explore CoL taking over TfL responsibilities.</p>

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6.	23 January 2018 20 February 2018 26 March 2018 9 May 2018	<p><u>Thames Court Footbridge</u></p> <p>The Committee was advised that the Corporation of London now owned the footbridge and an initial assessment had been undertaken which had highlighted a number of repair issues. Consultants would be carrying out further assessments, the results of which would be reported to the Committee.</p> <p>The Chairman asked that urgency be maintained with a view to the bridge being open by the end of the year.</p>	Paul Monaghan	Gateway 3/5 report for July Committee	Consultant instructed to commence structural assessment and review defects identified in inspection report. Progressing towards next Gateway report in usual Projects process.
7.	26 March 2018 9 May 2018	<p>Wind Measurement On Tall Buildings.</p> <p>Question – when will the promised "before and after construction" wind measurements on 20 Fenchurch St be made available..</p> <p>Officers advised that a number of extra trees had been planted outside 20 Fenchurch Street and agreed to produce a full report in due course of relevant and predicted readings.</p>	CPO		

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8.	20 February 2018 26 March 2018 9 May 2018	The Town Clerk suggested that If Members would like more training and would like to indicate what areas they would like to be covered and in what format they would find most helpful then this could be provided and it was agreed that a report be prepared for a future meeting.	Town Clerk	Ongoing	
9.	9 May 2018	Funding Officer for Enforcement Officer for City Bridges.  Members questioned if one officer was sufficient for the task and it was agreed that the Committee should be provided with a progress report in case further resources were needed,	Director of Markets & Consumer Protection		