

ENVIRONMENT OVERVIEW & SCRUTINY FORWARD WORK PROGRAMME

Date of Meeting	Subject	Purpose of Report	Scrutiny Focus	Responsible/Contact Officer	Submission Deadline
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CURRENT FWP

21 June 2012	Quarterly Performance Reporting	To consider end of year performance outturns for improvement targets against directorate indicators.	Performance Monitoring	Director of Environment	4 June 2012
11 July 2012	North Wales Residual Waste Treatment Project	To receive and consider further details on the progress of the project.	Strategic (Collaboration)	Director of Environment	2 July 2012
	Winter Maintenance	To consider the success of the new Winter Maintenance Policy following the winter period of 2011/12	Service Review	Head of Streetscene	
12 Sept 2012	Quarterly Performance Reporting	To consider Quarter 1 outturns for improvement targets against directorate indicators			
17 Oct 2012	To be determined				
21 Nov 2012	To be determined				
9 Jan 2013	Quarterly Performance Reporting	To consider Quarter 2 outturns for improvement targets against directorate indicators			
6 Feb 2013	To be determined				

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6 March 2013	Quarterly Performance Reporting	To consider Quarter 3 outturns for improvement targets against directorate indicators			
10 April 2013	To be determined				
22 May 2013	To be determined				
26 June 2013	Quarterly Performance Reporting	To consider Quarter 4 and year end outturns for improvement targets against directorate indicators.			
23 July 2013	To be determined				

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ITEMS TO BE SCHEDULED as agreed by Committee

Item	Purpose of Report	Responsible / Contact Officer
North East Wales Transport Study (end of 2011)	To receive details on the outcome of the study	
European Competitiveness Programme	To consider a report on European Structural Funds Programme for the period of 2007-13, following a member request	Head of Regeneration
Streetworks	To consider how Streetworks operate particular with developers and utility companies, and also the current operation processes for road closures. To include road surface repair standards.	
Speed Limit Review (Sept/Oct '12)	To consider the outcome of the review together with draft proposals.	Head of Assets & Transportation
Streetscene	To receive a up-date following the launch of the new service in March 2012.	Head of Streetscene
Streetlighting	To receive and consider proposals from the Task & Finish Group	Head of Streetscene

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REGULAR ITEMS

Month	Item	Purpose of Report	Responsible / Contact Officer
Quarterly/ Annual	Performance Reporting	To consider performance outturns for improvement targets against directorate indicators.	Director of Environment
Quarterly	North Wales Residual Waste Treatment Project	To receive and consider further details on the progress of the project.	Director of Environment
6 monthly	Rural Development Plan	To receive regular quarterly updates on the progress of each of the projects within Axis 3 and 4, with particular consideration to any downturns in progress. (To include information relating to convergence/competitive funding streams as requested by Cllr Heesom)	Head of Regeneration

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APPENDIX B

STRATEGIC ASSESSMENT OF RISKS AND CHALLENGES TOPICS ALLOCATED TO OVERVIEW & SCRUTINY COMMITTEES

SECTION 1 - COMMUNITY LEADERSHIP

Category	Risk Reference	Title	Committee
Strategic Partnerships	CL08	Climate Change and Flood Risk Management	Enviro
	CL09	Economic Regeneration	Enviro
	CL10	Decline of Town Centres	Enviro
	CL11	Integrated and Public Transport Infrastructure	Enviro
	CL12	Skills Needs of Employers	Enviro / LL
	CL14	North Wales Regional Waste Treatment Partnership	Enviro

SECTION 2 - COUNCIL DELIVERY

Category	Number	Title	Committee
Environment	CD02	Streetscene	Enviro
	CD03	Transition from UDP to LDP	Enviro
	CD04	Planning Protocol	Enviro
	CD05	Highways Infrastructure	Enviro

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Category	Number	Title	Committee
	CD06	Transport arrangements for service users	Enviro (links to S&H and LL)
	CD07	Depot provision	Enviro
Waste	CD27	Waste Management Targets (Food Waste Treatment Project)	Enviro
	CD27c	Waste Management (Operations)	Enviro
	CD34	Impact of Severe Winter Weather	Enviro

SECTION 3 - COUNCIL GOVERNANCE

Category	Number	Title	Committee
Environment	CG05	Asset Management	Enviro
Environment	CG05a	Asset – Strategy	Enviro
Environment	CG05b	Asset Rationalisation	Enviro