

Status of Outstanding Motions and Directions  
as of 2015 November 20  
SPC on Utilities and Corporate Services

UCS2015-0908  
ATTACHMENT

| ITEM                                                             | DATE OF REQUEST  | APPROVAL     | SUBJECT                                                                                                                                                                                                                                         | MEETING DATE  |
|------------------------------------------------------------------|------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Environmental Agreements Bylaw                                   | 2015 February 25 | UCS2015-0090 | Administration to review the Environmental Agreements Bylaw and report back to the SPC on Utilities and Corporate Services no later than Q1 2016 with recommended amendments including simplified reporting requirements.                       | 2016 January  |
| Environmental Agreements Bylaw                                   | 2010 January 27  | UE2010-02    | Pursuant to Bylaw 11M2010, Environmental Agreements Bylaw, Section 4 (2), Reporting – Environmental & Safety Management shall provide an annual report to City Council itemizing the Agreements authorized.                                     | 2016 February |
| Annual Stormwater Strategy update                                | 2006 January 16  | UE2005-62    | Administration to report back to the SPC on Utilities and Corporate Services with yearly updates on progress in meeting the goals of the Stormwater Management Strategy.                                                                        | 2016 March    |
| Annual Water Efficiency Plan update                              | 2005 December 12 | UE2005-55    | Administration to report back to the SPC on Utilities and Corporate Services annually with updates on progress towards "30 in 30" goal.                                                                                                         | 2016 March    |
| Flood Resiliency and Mitigation annual report                    | 2014 December 02 | PFC2015-0777 | Administration to report back to the SPC on Utilities and Corporate Services annually on progress related to the recommendations from the Expert Management Panel on River Flood Mitigation. (Expert panel recommendation 6f).                  | 2016 March    |
| Corporate Environment, Health & Safety Performance Annual Report | 2009 March 25    | UE2009-07    | Administration to report to SPC on Utilities and Corporate Services semi-annually on Corporate environment and safety performance, including audit results.                                                                                     | 2016 April    |
| Utilities Financial Plan                                         | 2014 May 05      | C2014-0103   | Administration to report back no later than 2016 June with an update on the Utilities Financial Plan progress and any necessary Utility rate adjustments, including any adjustments required to reflect the new Standard Development Agreement. | 2016 June     |

|                                                  |                   |              |                                                                                                                                                               |           |
|--------------------------------------------------|-------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Drainage Financial Plan                          | 2014 May 05       | C2014-0324   | Administration to report back no later than 2016 June with an update on the Drainage Financial Plan progress.                                                 | 2016 June |
| ICI Organics Diversion Strategy Bylaw Amendments | 2015 September 18 | UCS2015-0690 | Administration to return to Council with amendments to the Waste & Recycling Bylaw (20M2001) no later than Q4 2016 with implementation scheduled for Q4 2017. | 2016 Q4   |