

DEFERRED MATTERS

**CIVIC WORKS COMMITTEE
(AS OF MAY 2015)**

File No.	Subject	Request Date	Requested/ Expected Reply Date	Person Responsible	Status
1	<u>Protection of transit and other workers</u> LTC report back on additional measures that have been, or will be, undertaken to better protect its transit workers.	Aug 30/10	Completed, remove from list.	London Transit Commission Kelly P.	COMPLETED – REMOVE FROM LIST Bill S-221 – passed March 23, 2015.
2	<u>West London Dyke Project – City Wide Master Plan for all Dykes</u> Councillor J.P. Bryant enquiry – West London Dyke Project status of the project and overall approach being taken with all dykes within the City as a result of climate change	Oct 5/10	4 th Quarter 2015	J. Braam E. Soldo J. Lucas	IN PROGRESS Subwatershed studies and West London Dyke studies/upgrades completed in conjunction with Upper Thames Conservation Authority.
3	<u>Adopt-a-Roadway program</u> Controller W. J. Polhill and Councillor S. Orser – report back on the feasibility of an Adopt-a-Roadway program	Nov 2/10	Completed, remove from list.	B. Coxhead	COMPLETED – REMOVE FROM LIST Item completed as program in place, remove from list. http://www.london.ca/residents/Parks/Community-Projects/Pages/Adopt-a-Street.aspx
4	<u>Improve Street Safety – Cheapside community – Jags for Justice</u> Review and report back on the following suggestions to improve street safety <ul style="list-style-type: none"> • Installation of a sidewalk link along the south side of Cheapside Ave between McNay and Highbury • Installation of a continuous bicycle pathway in this area • Area lighting assessment 	May 9/11	Remove from list.	City Solicitor	COMPLETED – REMOVE FROM LIST Legal issue being handled through City Solicitor’s Office for appropriate action.

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5	<p><u>Communicating the duration of plans and timelines for maintenance work projects to affected neighbourhoods and residents</u> CA obtain comments from interested Councillors and Corporate Communications with respect to this matter and report back with findings.</p>	Jan 10/12	Completed, remove from list.	J. Braam E. Soldo	<p>COMPLETED – REMOVE FROM LIST Completed through upgrades in the Renew London daily construction summary on the web and in email blasts. Signs regarding construction put up at entrances to areas that are undergoing work. Lawn signs were used with a City QR code as a pilot project. http://www.london.ca/newsroom/Pages/Hyde-Park-Road-Construction.aspx</p>
6	<p><u>Positive Economic Impacts of Transit Investment in London - Professor J. Casello presentation</u> Report back with respect to</p> <ul style="list-style-type: none"> Identifying the true cost of owning/operating a car Identifying the true (inclusive cost of transportation – economic, environmental, etc The options of doing nothing or remaining status quo with respect to the TMP Identifying the cost of both alternatives and translating them into property tax costs 	Jan 31/12	Completed, remove from list.	J. Braam E. Soldo	<p>COMPLETED – REMOVE FROM LIST Completed as part of 2030 Smart Moves Transportation Master Plan. Updated as part of Shift Rapid Transit EA.</p>
7	<p><u>Comprehensive Model – rate structure for water and wastewater</u> Report back on all phases of implementation of a new rate structure for water and wastewater</p>	Apr 10, 11/12	4 th Quarter 2015	J. Braam J. Lucas	<p>IN PROGRESS Final implementation steps in 2015, including storm charges on vacant lands and a credit method for large sites.</p>
8	<p><u>Notify residents in new subdivisions of parking by-laws</u> Investigate and report back on what types of neighbourhood notification would be feasible.</p>	June 12/12	Completed, remove from list.	G. Kotsifas	<p>COMPLETED – REMOVE FROM LIST New Homeowner package has been developed in consultation with the industry.</p>
9	<p><u>Parallel parking at the end of driveways</u> – D. Burdan to have delegation status</p>	Oct 30/12	4 th Quarter 2015	J. Braam E. Soldo	<p>IN PROGRESS To be reviewed as part of the Complete Street Guidelines project.</p>

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10	<p><u>Proposed Designation for Highway #22</u> That the communication dated October 23, 2012, from P. Wood, Vice President, 1st Hussars Association, with respect to a request to allow part of County Road #22 (Fanshawe Park Road West) to be recognized as a commemorative highway for the 1st Hussars and to allow appropriate signage indicating this, BE REFERRED to the Managing Director of Environmental and Engineering Services and City Engineer and the Managing Director, Planning and City Planner, to report back to the appropriate standing committee, with respect to what the necessary steps would be to fulfill the request from the 1st Hussars.</p>	Nov 20/12	Completed, remove from list.	J. Braam E. Soldo	<p>COMPLETED – REMOVE FROM LIST Request was withdrawn by applicant as other municipalities along route did not approve. No longer required.</p>
11	<p><u>Temporary Overnight Parking Pass for Visitors of London</u> Review and investigate the communications dated November 3, 2012 and November 23, 2012 from Councillor J. Bryant, with respect to overnight parking passes for visitors of London to report to a future Civic Works Committee of their findings</p>	Dec 11/12	2 nd Quarter 2015	G. Kotsifas A. Drost	<p>IN PROGRESS New Parking software will have this capability Project is underway and completion anticipated by year end.</p>
12	<p><u>Elimination of Issuing Parking Tickets to Commercial Operating/Car Dealerships Displaying Vehicles on Boulevards</u> Recommendation: That the communications dated March 11, 2013 and March 12, 2013 from Councillor S. Orser and D. Downie, 1111 Oxford Street East respectively, with respect to the elimination of issuing parking tickets to commercial operations/car dealerships displaying vehicles on boulevards BE REFERRED to the Civic Administration to investigate and report back at a future meeting of the Civic Works Committee.</p>	Mar 26/13	Completed, remove from list.	G. Kotsifas A. Drost	<p>COMPLETED- REMOVE FROM LIST This issue is resolved – the dealerships have complied with parking regulations.</p>

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13	<u>On-street municipal parking spaces for boulevard cafes in the Downtown</u> Finalize and report back on technical and design guidelines for boulevard cafes	May 14/13		J. Fleming J. Braam E. Soldo	IN PROGRESS
14	<u>Purchase of a computerized maintenance management system to support EES Operations</u> Report back to confirm the project, including total estimated project costs, source of financing and concurrence from the Chief Technology Officer with regard to implementation.	June 25/13	3 rd Quarter 2015	J. Braam J. Lucas	IN PROGRESS
15	<u>Realignment of Highway 401 and Colonel Talbot Road</u> – Councillors H. L. Usher and D. G. Henderson enquiry – staff to report back	July 30/13	May 5 th , 2015 Meeting	J. Braam E. Soldo	IN PROGRESS Report and presentation from Ministry of Transportation will be presented.
16	<u>Organic Rankine Cycle engine – Greenway Wastewater Treatment Plant</u> Strategy to implement an organic rankine cycle engine to the current dewatering-incinerator process to generate electricity from waste heat at the Greenway Wastewater Treatment plant	Sept 17/13	3 rd Quarter 2015	J. Braam J. Lucas	IN PROGRESS
17	<u>Corporate Energy Management and Reporting Requirements</u> Boards and Commissions to report back with respect to their actions – Energy Management Systems	Oct 22/13		J. Braam J. Stanford	COMPLETED – REMOVE FROM LIST Boards and Commissions are not required to report data to the Ministry of Energy as part of corporate energy reporting. Contact will be made with Boards and Commissions in Q3 or Q4 to obtain status.
18	<u>Sanitary Service Agreement between Middlesex Centre and the City of London</u> Review and report back request to amend the current agreement	Nov 7/13		J. Braam J. Lucas J. Fleming	IN PROGRESS Refer to Planning Department
19	<u>Bicycles on sidewalks</u>	Nov 19/13	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS – REMOVE FROM LIST This will be dealt with during the Cycling Master Plan and will be addressed via a specific recommendation in the final report.

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20	<u>Compassionate Compensation – Sump Pump Program Pilot Project</u> b) How to handle future requests for compassionate compensation regarding Sump Pump Program Pilot Project	Nov 19/13	May 5, 2015 Remove from list	J. Braam J. Lucas	COMPLETE- REMOVE FROM LIST Incorporated in a report on the performance of the Blanchard Cres. Pilot Project.
21	<u>Natural Resources Gas Franchise Agreement</u> report back with required by-law	Jan 28/14	3 rd Quarter 2015	J. Braam E. Soldo	COMPLETE – REMOVE FROM LIST Legal is working with the applicant to develop an agreement.
22	<u>Steam Whistle Brewery Public Bicycle Maintenance Stations – TAC Recommendations</u> That the Steam Whistle Brewery public bicycle maintenance stations initiative be supported and the CA be directed to provide a list of possible public bicycle maintenances station locations for a spring 2014 installation;	Mar 18/14	Completed, remove from list.	J. Braam J. Stanford	COMPLETE – REMOVE FROM LIST Maintenance Station was installed at Fanshawe CA.
23	<u>Community Car Sharing in London</u> Report back on additional requests made of the City of London <ul style="list-style-type: none"> • Purchase of a corporate membership for City business • \$150,000 line of credit 	Apr 15/14	3 RD Quarter	J. Braam J. Stanford	IN PROGRESS
24	<u>High density traffic zone safety issues at Beaverbrook Avenue and Riverside Drive</u> Report back on an alternate plan	May 6/14	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS Traffic conditions are being monitored, westbound right turn lane being constructed at intersection in 2015. Reassessment in fall of 2015.
25	<u>Light Emitting Diode (LED) street lights</u> – summarize stakeholders comments and formalize new street light design criteria adopting LED street lights	May 6/14	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS Design standards being assessed through a number of pilot projects.

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26	<u>Installation of a Pedestrian Railing on Quebec Street Bridge and installation and maintenance of united fence to improve pedestrian safety for students travelling to Bishop Townsend Public School</u> CA will complete a site review and report back with results	May 20/14	3 rd Quarter 2015	J. Braam E. Soldo	IN PROGRESS Assessment of options to be completed.
27	<u>Landfill Gas Utilization</u> - Request for Qualifications – CA to report back on the outcome of the LRP 1 RFQ process and the City of London's Request for Proposals process	Aug 25/14		J. Braam J. Stanford	IN PROGRESS City of London not successful in LRP 1 RFQ process. Landfill gas energy options are currently being examined as part of the Greenhouse development proposed for lands near the W12A Landfill Site
28	<u>Southern Ontario Water Consortium - London Wastewater Facility Update, Operating Agreement and Next Steps</u> – CA to report back with a review of the mandate and business plan of the International Water Centre of Excellence.	Oct 6/14	4 th Quarter 2015	J. Braam J. Lucas	IN PROGRESS Lead by LEDC with input from Community & Economic Innovation, EESD, Western, SOWC and industry.
29	<u>Installation of Traffic Control Measures at Hyde Park Road and South Carriage Road</u> Report back	Nov 3/14	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS Improvements planned for construction in 2015. Analysis and report planned for post construction conditions in Fall 2016
30	<u>Permitting overnight parking during additional months of the year</u> Report back	Nov 3/14	2 nd Quarter 2015.	J. Braam E. Soldo	IN PROGRESS Options being reviewed.
31	<u>Transportation Energy Optimization Plan (TEOP) Update</u> – 2015 Budget Deliberations	Dec 16/14	May 20 th , 2015 Meeting	J. Braam E. Soldo	IN PROGRESS Business case to be finalized along with financial plan.
32	<u>W12A Landfill Public Liaison Committee Proposed Water Supply Fund</u> Civic Administration will report back with respect to; the details of this project including the amount that will be subsidized, who qualifies etc for final approval at a future meeting	Dec 16/14	3 rd Quarter, 2015	J. Braam J. Stanford	IN PROGRESS

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33	<p><u>Garbage and Recycling Collection - Status and Potential Next Steps</u> <u>Reports to the Municipal Council in 2015 and 2016:</u></p> <p>i) a report(s) reviewing and/or taking action on the recommendations as presented by PricewaterhouseCoopers (PwC) in its audit report entitled Solid Waste (Garbage) Collection and Recycling Process Review and any further recommendations identified by the Audit Committee, and approved by the Municipal Council;</p> <p>ii) a report examining the advantages and disadvantages of using a cart-based, semi or fully automated, garbage collection system;</p> <p>iii) a report examining the advantages and disadvantages of compressed natural gas (CNG) to fuel garbage packers and other compatible City fleet, along with potential synergies with fleet from other agencies, boards and commissions;</p> <p>iv) a status report on the use of Green Bins to divert food scraps and other organics in Ontario and selected Canadian municipalities and potential next steps for London; and,</p> <p>v) a report examining the advantages and disadvantages of adding a tag system for bulky items;</p>	Dec 16/14	<p>In progress</p> <p>In progress</p> <p>In progress</p> <p>Completed</p> <p>In progress</p>	J. Braam J. Stanford	<p>IN PROGRESS i), ii), iii), v) All remaining reports are pending in 2015 and 2016. The next update of the Deferred matters list will contain dates where possible</p> <p>COMPLETED- REMOVE FROM LIST Item iv) was submitted to CWC on April 20, 2015</p>
34	<p><u>2015 Burbrook Trunk Storm Sewer Project Initiation</u> Confirm the project, including total estimated project costs</p>	Jan 6/15	2nd Quarter 2015	J. Braam	IN PROGRESS

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35	<u>Municipal Class EA Study Schedule :C: for Tributary 'C' Storm /Drainage and SWM Transportation and Sanitary Trunk Servicing Works</u>	July 24, 25/12	3 rd Quarter 2015	J. Braam E. Soldo	IN PROGRESS Detail design underway, review of land acquisition issues being completed.
36	<u>Preliminary Concept for a London Waste to Resources Innovation Centre</u> The CA to report back with a proposed scope of work and funding plan for the London Waste to Resources Innovation Centre.	Feb 3/15		J. Braam J. Stanford	IN PROGRESS Updates to be provided in Q3 and again in Q1 2016
37	<u>Roadway Winter Maintenance Program</u> Report back providing options as to how to address the concerns with respect to the current snow clearing practices that do not provide for the clearing of parking bays	Feb 3, 2015	3 rd Quarter 2015	J. Braam E. Soldo	IN PROGRESS To be reviewed as part of overall Winter Maintenance Multiyear Budgeting Strategy.
38	<u>Proposed Amendments to By-law W-8 – A By-law for the Regulation of Water Supply as it relates to Use of Water Restrictions for the Months of June, July and August</u> Review and report back in the Spring 2015 By-law W-8 – Regulation of Water Supply to provide for flexibility in the current watering restrictions during the months of June, July and August, in order to permit the public to respond to drought periods and other individual circumstances where outside watering may be required	Feb 3, 2015		J. Braam J. Lucas	COMPLETED – REMOVE FROM LIST Reported on April 8, 2015 an approach to creating more flexibility. A proposed by-law amendment will be considered at a public participation meeting on May 20.
39	<u>Canada Post Community Mailbox Program</u> CA to investigate and report back at the March 3, 2015 CWC on how other municipalities approached this matter	Feb 3, 2015	Complete. Remove from list.	J. Braam E. Soldo	COMPLETED – REMOVE FROM LIST Report completed, presentation provided by Canada Post. No further follow-up required from Civic Administration.

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40	<u>Winter Maintenance Program- LTC Stops</u> CA review and report back on how current snow removal practices at the London Transit stops can be improved to ensure that snow removed from those stops is not placed on adjacent private property	March 3, 2015	3 rd Quarter 2015	J. Braam E. Soldo	IN PROGRESS To be completed under Item 41 as part of overall Winter Maintenance Strategy.
41	<u>Winter Maintenance Program – Unassumed Subdivisions</u> Review current policy associated with snow removal in un-assumed subdivisions and report back with a suggested improved billing model and options for private contracting for snow removal for un-assumed streets, for implementation in the 2015/16 winter season.	March 23, 2015	3 rd Quarter 2015	J. Braam E. Soldo	IN PROGRESS To be reviewed as part of overall Winter Maintenance Strategy.
42	<u>Review of Delegation Request Process</u> The City Clerk to report back with a means by which the City Clerk could determine, in advance of an agenda deadline, if a request for delegation status is approved, in order to mitigate those situations where a potential delegation must prepare for and attend a meeting in order to find out when/if their delegation will be heard.	March 23/15		City Clerk	IN PROGRESS From Clerks
43	<u>Speed Limits in School Zones</u> Report back with respect to reducing the speed limit in school zones in order to improve pedestrian safety	March 23/15	May 20 th , 2015 Meeting	J. Braam E. Soldo	IN PROGRESS Assessment to be completed and proposed guidelines to be developed for consultation.