

DEFERRED MATTERS

**CIVIC WORKS COMMITTEE
(AS OF JULY 17, 2015)**

File No.	Subject	Request Date	Requested/ Expected Reply Date	Person Responsible	Status
2	<p><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</p>	Oct 5/10	4 th Quarter 2015	J. Braam J. Lucas	<p>IN PROGRESS Subwatershed studies and West London Dyke studies/upgrades completed in conjunction with Upper Thames Conservation Authority.</p>
4	<p><u>Improve Street Safety – Cheapside community – Jags for Justice</u> Review and report back on the following suggestions to improve street safety</p> <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 <p>Managing Director, Environmental and Engineering Services and City Engineer to liaise with the City Solicitor’s Office to determine the appropriate course of action for this deferred item.</p>	May 9/11		City Solicitor	
		June 2/15	July 2015	J. Braam	<p>IN PROGRESS – In camera verbal advice subject to solicitor-client privilege to be provided at July 20, 2015 meeting.</p>

7	<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	Apr 10, 11/12	4 th Quarter 2015	J. Braam J. Lucas	IN PROGRESS Final implementation steps in 2015, including storm charges on vacant lands and a credit method for large sites.
9	<u>Parallel parking at the end of driveways</u> – D. Burdan to have delegation status	Oct 30/12	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS To be reviewed as part of the Complete Street Guidelines project.
11	<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	Dec 11/12	4 th Quarter 2015	G. Kotsifas A. Drost	IN PROGRESS New Parking software will have this capability Project is underway and completion anticipated by year end.
	<u>Permitting overnight parking during additional months of the year</u> Report back	Nov 3/14	4 th Quarter 2015.	J. Braam E. Soldo	IN PROGRESS Options being reviewed.
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	1 st Quarter 2016	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
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
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	4 th Quarter 2015	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 This will be dealt with during the Cycling Master Plan and will be addressed via a specific recommendation in the final report.
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	Legal is working with the applicant to develop an agreement.
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	4th Quarter 2015	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.
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> Civic Administration 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 – Civic Administration to report back on the outcome of the LRP 1 Request for Proposals process and the City of London's Request for Proposals process	Aug 25/14	4 th Quarter 2015	J. Braam J. Stanford	IN PROGRESS City of London not successful in LRP 1 Request for Proposals 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> – Civic Administration 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 London Economic Development Corporation with input from Community & Economic Innovation, Environmental and Engineering Services, Western, Southern Ontario Water Consortium 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
31	<u>Transportation Energy Optimization Plan (TEOP) Update</u> – 2015 Budget Deliberations	Dec 16/14	See status	J. Braam E. Soldo	SHOULD BE REMOVED. PROJECT REPORTED UPON AND UNDER WAY.
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
33	<u>Garbage and Recycling Collection - Status and Potential Next Steps</u> <u>Reports to the Municipal Council in 2015 and 2016:</u> 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; ii) a report examining the advantages and disadvantages of using a cart-based, semi or fully automated, garbage collection system; 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; v) a report examining the advantages and disadvantages of adding a tag system for bulky items;	Dec 16/14	2016	J. Braam J. Stanford	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

34	<u>2015 Burbrook Trunk Storm Sewer Project Initiation</u> Confirm the project, including total estimated project costs	Jan 6/15	3rd Quarter 2015	J. Braam	IN PROGRESS
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	4th Quarter 2015	J. Lucas	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 Civic Administration to report back with a proposed scope of work and funding plan for the London Waste to Resources Innovation Centre.	Feb 3/15	4th Quarter 2015	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	See status.	J. Braam E. Soldo	SHOULD BE REMOVED. OUTSIDE OF PRIORITIES IDENTIFIED BY COUNCIL FOR NEXT BUDGET CYCLE.
39	<u>Canada Post Community Mailbox Program</u> Consideration of clause 4 of the 4th Report of the Civic Works Committee, having do to with the Canada Post Community Mailbox Program BE POSTPONED to not later than September 30, 2015 in order to provide Canada Post with the opportunity to take the initiative to conduct public engagement sessions with the community. Clause 4 reads as follows: WHEREAS Canada Post has announced the discontinuation of door-to-door mail delivery services in select areas in the City of London in favour of transitioning to community mailboxes and has started this transition in other municipalities; AND WHEREAS all existing community mailboxes in the City of London were planned and integrated into communities while new proposed community mailboxes were not planned for and will be difficult to situate in many neighbourhoods; AND WHEREAS the transition to community mailboxes will be especially hard on seniors and people living with mobility and health challenges and could undermine their ability to live independently; AND WHEREAS the transition to community mailbox delivery will have a negative impact on existing communities requiring increased maintenance for litter pick up,	March 10/15	Sept 2015	Canada Post	IN PROGRESS

	<p>snow and ice control, graffiti cleaning, vandalism repair and potentially cause parking and traffic issues resulting in higher costs for the municipality;</p> <p>THEREFORE BE IT RESOLVED THAT:</p> <p>The following actions be taken prior to Canada Post making efforts to replace the door-to-door mail delivery service with community mailboxes (CMB) within the City of London:</p> <ul style="list-style-type: none"> a) Canada Post BE REQUESTED to conduct public engagement sessions with impacted communities for all concerned residents by engaging community associations, where present, to host sessions, and by hosting their own sessions where no community association is present; b) Local Members of Parliament BE REQUESTED to attend the public engagement sessions; c) Canada Post BE ADVISED that the City of London will not endorse Canada Post's actions prior to the public engagement process being satisfactorily completed; d) the Civic Administration BE DIRECTED to negotiate a legal agreement with Canada Post Corporation that defines obligations with respect to community mailboxes located in the City of London's right-of-ways which would include placement of refuse bins at CMB locations, weekly refuse pick up, as well as compliance with the AODA; e) the Mayor BE REQUESTED to send a letter to Deepak Chopra, Chief Executive Officer, Canada Post, to inform Canada Post that the City of London supports the existing delivery system and wishes to retain this valuable service for our community; and, f) the staff reported dated March 3, 2015 regarding Canada Post's Community Mailbox Program BE RECEIVED for information; 				
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40	<u>Winter Maintenance Program- LTC Stops</u> Civic Administration to 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	4 th 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	4 th 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	3 rd Quarter 2015	City Clerk	IN PROGRESS
43	<u>Speed Limits in School Zones</u> Administration to finalize School Zone Speed Limit Policy and PPM to be held before the Civic Works Committee when the Policy is presented.	May 20/15	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS
44	<u>Potential Savings in Consulting Costs</u> Civic Administration to review and report back on areas that the City of London could realize consulting cost decreases for capital projects through the addition of new staff, rather than contracting out those consulting services, so that the City of London would realize net savings.	June 2/15	1 st Quarter 2016	J. Braam	IN PROGRESS