DEFERRED MATTERS

CIVIC WORKS COMMITTEE (AS OF September 15, 2015)

File No.	Subject	Request Date	Requested/ Expected Reply Date	Person Responsible	Status
2	West London Dyke Project – City Wide Master Plan for all Dykes 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	4th Quarter 2015	J. Braam J. Lucas	IN PROGRESS Subwatershed studies and West London Dyke studies/upgrades completed in conjunction with Upper Thames Conservation Authority.
4	Improve Street Safety – Cheapside community – Jags for Justice Review and report back on the following suggestions to improve street safety 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		J. Braam E. Soldo	
7	Comprehensive Model – rate structure for water and wastewater Report back on all phases of implementation of a new rate structure for water and wastewater	Apr 10, 11/12	4th 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	Parallel parking at the end of driveways – D. Burdan to have delegation status	Oct 30/12	4th Quarter 2015	J. Braam E. Soldo	IN PROGRESS To be reviewed as part of the Complete Street Guidelines project.

11	Temporary Overnight Parking Pass for Visitors of London 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		4th Quarter 2015	G. Kotsifas A. Drost	IN PROGRESS New Parking software will have this capability Project is underway and completion anticipated by year end.
13	On-street municipal parking spaces for boulevard cafes in the Downtown Finalize and report back on technical and design guidelines for boulevard cafes	May 14/13	1st Quarter 2016	J. Fleming J. Braam E. Soldo	IN PROGRESS
14	Purchase of a computerized maintenance management system to support <u>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	4th Quarter 2015	J. Braam J. Lucas	IN PROGRESS
16	Organic Rankine Cycle engine – Greenway Wastewater Treatment Plant 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	4th Quarter 2015	J. Braam J. Lucas	IN PROGRESS
18	Sanitary Service Agreement between Middlesex Centre and the City of London Review and report back request to amend the current agreement	Nov 7/13	4th Quarter 2015	J. Braam J. Lucas J. Fleming	IN PROGRESS Refer to Planning Department
19	Bicycles on sidewalks	Nov 19/13	4th 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	Natural Resources Gas Franchise Agreement report back with required by-law	Jan 28/14	4th Quarter 2015	J. Braam E. Soldo	Legal is working with the applicant to develop an agreement.
23	Community Car Sharing in London Report back on additional requests made of the City of London • 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	High density traffic zone safety issues at Beaverbrook Avenue and Riverside Drive Report back on an alternate plan	,	4th 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	4th Quarter 2015	J. Braam E. Soldo	IN PROGRESS Design standards being assessed through a number of pilot projects.
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	4th 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	Southern Ontario Water Consortium - London Wastewater Facility Update, Operating Agreement and Next Steps — Civic Administration to report back with a review of the mandate and business plan of the International Water Centre of Excellence.	Oct 6/14	4th 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	Installation of Traffic Control Measures at Hyde Park Road and South Carriage Road Report back	Nov 3/14	4th Quarter 2016	J. Braam E. Soldo	IN PROGRESS Improvements planned for construction in 2015. Analysis and report planned for post construction conditions in Fall 2016

32	W12A Landfill Public Liaison Committee Proposed Water Supply Fund 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	Dec 16/14	3rd Quarter, 2015	J. Braam J. Stanford	IN PROGRESS
33	Garbage and Recycling Collection - Status and Potential Next Steps Reports to the Municipal Council in 2015 and 2016: 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
35	Municipal Class EA Study Schedule :C: for Tributary 'C' Storm /Drainage and SWM Transportation and Sanitary Trunk Servicing Works	July 24, 25/12	4th Quarter 2015	J. Lucas	IN PROGRESS Detail design underway, review of land acquisition issues being completed.
36	Preliminary Concept for a London Waste to Resources Innovation Centre 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	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		J. Braam E. Soldo	IN PROGRESS To be reviewed as part of the overall Winter Maintenance Multi-year Budgeting Strategy
40	Winter Maintenance Program- LTC Stops 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	4th Quarter 2015	J. Braam E. Soldo	IN PROGRESS To be completed under Item 41 as part of overall Winter Maintenance Strategy.

41	Winter Maintenance Program – Unassumed Subdivisions	March 23,	4th Quarter	J. Braam	IN PROGRESS
1 ''	Review current policy associated with snow removal in un-assumed subdivisions	•	2015	E. Soldo	To be reviewed as part of overall
	and report back with a suggested improved billing model and options for private	2010	2010	2. 00.00	Winter Maintenance Strategy.
	contracting for snow removal for un-assumed streets, for implementation in the				Winter Maintenance Strategy.
	2015/16 winter season.				
42	Review of Delegation Request Process	March 23/15	3rd Quarter	City Clerk	IN PROGRESS
	The City Clerk to report back with a means by which the City Clerk could determine,		2015	Ony Cloth	III I KOOKESO
	in advance of an agenda deadline, if a request for delegation status is approved, in		2010		
	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.				
43	Speed Limits in School Zones	May 20/15	4th Quarter	J. Braam	IN PROGRESS
75	Administration to finalize School Zone Speed Limit Policy and PPM to be held		2015	E. Soldo	INT ROOKESS
	before the Civic Works Committee when the Policy is presented.		2013	L. Soldo	
44	Potential Savings in Consulting Costs	June 2/15	1st Quarter	J. Braam	IN PROGRESS
44	Civic Administration to review and report back on areas that the City of London		2016	J. Diaaiii	INT ROOKESS
	could realize consulting cost decreases for capital projects through the addition of		2010		
	new staff, rather than contracting out those consulting services, so that the City of				
	London would realize net savings.				
45	Quebec Street Bridge – Pedestrian Safety			J. Braam	IN PROGRESS
45	Civic Administration will complete a site review and report back with results with			E. Soldo	IN PROGRESS
	respect to:	May 20/14	3rd Quarter	E. 30100	Assessment of options to be
	a) the installation of a pedestrian railing on Quebec Street Bridge and	Way 20/14	2015		completed.
	installation and maintenance of united fence to improve pedestrian safety for		2015		completed.
	students travelling to Bishop Townsend Public School; and,				
	b) options available for creating a protected bicycle lane along the Quebec		104 0		
	Street Bridge, in order to increase safety for pedestrians and cyclists.	July 20, 2015	1st Quarter 2016		
47	(Combined 26 and 45 as they relate to the same matter)	July 20, 2045		I Drocm	IN PROCEESS
47	Coordination of Environmental Assessments with Shift Rapid Transit Initiative	July 20, 2015	4th Quarter	J. Braam	IN PROGRESS
	Administration to report back on a proposed decision-making process which would		2015	E. Soldo	
	close the gap between various Environmental Assessments and the Shift Rapid				
	Transit Initiative				

48	Flooding Matters	July 20, 2015	September	J. Braam	IN PROGRESS
	Civic Administration to report back to the Civic Works Committee with respect to		2015	J. Lucas	
	Terms of Reference for a proposed working group to examine rainfall events and				
	potential solutions to the issues arising therefrom, whose membership would include				
	at least one Member of Council.				
49	Local Improvement Initiation-Franklinway Crescent and Franklinway Gate				
	Civic Administration to report back on:				
	i) potential improvements to community outreach related to the local				
	improvement process, particularly related to informal surveys; and,				
	ii) setting clear guidelines for the conditions under which Council will				
	consider initiating a local improvement.				
50.	Permitting overnight parking during additional months of the year				
	That the following actions be taken with respect to a pilot project to extend the				
	permissible period for overnight parking up to and including November 1, 2015;				
	a) the <u>attached proposed revised by-law (Appendix "A" BE INTRODUCED at the</u>				
	municipal Council meeting to be held on September 1, 2015 to amend by-law				
	P.S111 entitled, "A by-law to regulate traffic and the parking of motor vehicles				
	in the City of London" to provide for the overnight parking of motor vehicles on				
	City streets from Victoria Day to November 1, inclusive, for 2015;				
	b) the Civic Administration BE DIRECTED to report back to the Civic Works				
	Committee with findings from the pilot project noted in 1) above; and,				
	c) the Civic Administration BE DIRECTED to submit a Business Case as part of				
	the Multi-Year Budget process detailing the financial implications of				
	permanently extending the provisions for overnight parking of motor vehicles on				
	City streets from Victoria Day to November 1, inclusive."				