

DEFERRED MATTERS

**PLANNING AND ENVIRONMENT COMMITTEE
(AS OF MARCH 20, 2017)**

| File No. | Subject | Request Date | Requested/ Expected Reply Date | Person Responsible | Status |
|-----------------|---|-------------------------|--|------------------------------|--|
| 1 | EIS – Highland Ridge Sanitary Trunk Sewer – Ecologist Planner to report back on monitoring program within one year of substantial completion of the Project, or no later than September 30/13 | May 22/12 15/13/PEC | Q4 2017 | Scherr/Kotsifas/ Fleming | Construction complete. Ecologist will report after full monitoring information available. Final monitoring information expected from ESD (sanitary sewer project) through Development Services (subdivision) in 2017. |
| 2 | Alternative Planning and Zoning Tools to Holding Provisions – report back on options to redefine and reduce the use of redundant or unnecessary holding provisions in Z.-1. | Dec 3/13 12/25/PEC | Part 1 complete Part 2 - 2019 | Fleming/ Kotsifas | Part 1 of the response is completed – report was prepared and new practice significantly reduces need for the general “h” holding provision. Part 2, the remainder, must be deferred until the London Plan is approved – when the zoning by-law update will occur |
| 3 | Staff to report back on types of species able to plant on boulevard | Feb 24/15 | Q3 2017 | Fleming/Listar Macpherson | Staff will coordinate with ESD and provide an update on suitable species for street tree planting that address key issues of survivability, canopy cover, maintenance requirements, etc. |
| 4 | Report back on banning storage containers and non-permanent structures in residential rear yards | June 10/14 9/11/PEC | Q2 2017 | Kotsifas | Initial report went to PEC in May 2016. Follow-up amendment to be brought forward in Q4 2016. Follow-up report will be going to PEC in May 2017. |
| 5 | Development and Compliance Services Inspection Fee – Statutory PPM – Receive comments and feedback from industry stakeholders relating to proposed changes to the | July 22/14 14/13/PEC | Q1 2016 or with 2016 consolidated fee by-law | Ramsay/Kotsifas | A Work Plan has been established to review assumption policies, practices, resources and will consider cost recovery models including possible inspection fees. This review will be completed in consultation with development industry representatives. |

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| | D&C Services Inspection fee within By-law A-7, Fees and Charges | | Review completed Q1 2017 with fee structure to be implemented through 2017 consolidated fee by-law | | Development Services has prepared a new Procedural Guide for development agreement compliance procedures surrounding inspections, following a comprehensive review in consultation with industry representatives. The Compliance Guide will go live in coordination with the updated Development Agreement Security Policy presented to PEC on March 27, 2017. Fee Structure for inspections will be adjusted to reflect the formalized compliance procedures and implemented through the 2016 Consolidated fee by-law. |
| 6 | General Provisions – Standard Subdivision Agreement Template – report back on timing of school board w/n Plans of Subdivision and installation of parks w/n Plans of Subdivision | Nov 18/14 11/22/PEC | Q3 2016 | Kotsifas/Ramsay/ Grawey | Updated General Provisions were adopted on November 25. Report back to PEC on status of school blocks in progress. Report on Schools and installation of parks within Plans of Subdivision was submitted to PEC meeting on September 6, 2016. This can be removed from list |
| 7 | Variances that are granted by the Committee of Adjustment – report annually on nature of variances granted | Feb 17/15 9/5/PEC | Annually May 2017 | Kotsifas/ Pompilii | Compiling information, Target report to PEC May 2017 |
| 8 | Review of commercial corridor along Commissioners Road East | March 2/15 13/6/PEC | 2018 | Fleming/Barrett | On Division work plan, 2018 |
| 9 | Potential Improvements to Public Engagement in the Planning Process (Clause c) Staff to report back with proposed improvements to Public Engagement in the Planning Process as modified based on stakeholder consultation | March 23/15 12/8/PEC | Detailed products May 2017 Staff training – May 2017 | Fleming/Tomazincic | - External Stakeholder meetings completed as of Feb'17 - Improved Notice of Application/Public Meeting nearing completion - Improved signage nearing finalization – awaiting legal approval - Tenant notification incorporated into improved Notices of Application and Notices of Public Meeting February 2017 |

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| | | | PEC – June 2017 Council – June 2017 Roll-out – July 2017 | | - RFP for improved signage released – award of successful proponent anticipated mid-April - Some delays with the construction of a launch web page that is the key to this initiative. Meetings between ITS/Planning/Communications to occur during week of March 13 to resolve matters |
| 10 | EEPAC Terms of Reference – Civic Admin to report allowing EEPAC to work with staff during the collaboration of reports, electronic distribution of files and to provide advice directly to PEC | May 12/15 (7/11/PEC) | Q4 2015 | Saunders | Preparing initial report to PEC to seek Council direction. |
| 11 | Portion of 3105 Bostwick Road – {part h} – Civic Admin to review the alternative design standards, square-abouts, open space connection/pathways, road allowance widths and school block locations within the North Talbot Community Plan to determine if any changes shall be considered | May 26/15 (10/12/PEC) | Q2 2017 | Kotsifas/MacLean | Staff to report back on issue as part of Special Provisions for Phase I of the development. |
| 12 | 165 Elmwood Avenue – {part e} – Civic Admin to report back regarding traffic flow in the immediate vicinity of the Normal School and Village Green; provide advice to improve safety and mitigate traffic volume where possible | May 26/ 15 (11/12/PEC) | | Braam | Consent Item with to PEC on December 12, 2016. This item can now be closed. |
| 13 | Draft Plan extensions - Civic Admin to report back on delayed planning and development applications be consistent with the most current planning and engineering policies, guidelines and regulations | June 25/15 (11/15/PEC) | Q1 2017 | Fleming/ Kotsifas Barrett /Grawey | This item is complete (addressed through community engagement project) – please remove |

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| 14 | Civic Administration be directed to undertake a study to review Official Plan policies, the Zoning By-law, the Site Plan By-law, current planning development processes related to new residential dwellings and residential building additions and report back on the preferred amendments to the above-noted by-laws and processes. | Jan 4/16 (16/1/PEC) | April 10, 2017 PEC | Fleming/Galloway | Community meeting with development community occurred November 2016. PPM scheduled for PEC April 10, 2017. |
| 15 | Encouraging redevelopment of vacant lots in London's Downtown – report back on status of all commercial parking lots to confirm that these properties are zoned appropriately to permit the use Ensure the policies contained within the Downtown Master Plan, Our Move Forward, that discourage the extension of temporary use by-laws for the establishment of commercial parking uses in the downtown, be considered during the evaluation of any new applications or applications for the extension of an existing temporary use by-law, for the creation of new commercial parking Report back to a future meeting of the appropriate Committee as how best to expedite the creation and implementation of a downtown parking strategy | Sept 15/15 (15/20/PEC) | April 24, 2017 PEC | Fleming/Yanchula | Planning Services report on temporary use zoning for commercial parking lots at April 24, 2017 PEC meeting is related to recommendations in EESD report on the Downtown Parking Strategy at April 24, 2017 CWC meeting. |
| 16 | Civic Administration BE DIRECTED to review and report back to a future meeting on how Development Agreements could be modified to include a mechanism for the Civic Administration to undertake compliance investigations to ensure that conditions set out in Environmental Impact Statements are and will be met; it being noted that | Jan 26/16 (11/2/PEC) | Q1 2017 | Kotsifas/Grawey/ Ramsay | |

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| | the Planning and Environment Committee reviewed and received a communication dated January 18, 2016, from Councillor T. Park. | | | | |
| 17 | Byron Gravel Pits – Civic Admin to bring a revised Terms of Reference for the Byron Gravel Pits Secondary Plan consistent with the Open Space Option to a September PEC meeting | July 26/16 (22/13/PEC) | Q4 2016 | Fleming | This item is complete – please remove |
| 18 | Policy 942 – Neighbourhood Place Types – Civic Administration requested to report back on this matter. | Jan 31/17 (8/3/PEC) | Q3 2017 | Barrett/Fleming | ZBA to implement policies required. Notice being prepared. |
| 19 | Civic Administration BE REQUESTED to report back at a future meeting with respect to potential policy and/or by-law changes that would provide a mechanism by which green roofs could be included in the calculation of required landscape open space. | May 18/16 (13/19/PEC) | Q4 2017 | Fleming/Kotsifas | A future report will be brought to PEC. |

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