DEFERRED MATTERS

PLANNING AND ENVIRONMENT COMMITTEE (AS OF July 24, 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 Z1. | | 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 | Development and Compliance Services Inspection Fee – Statutory PPM – Receive comments and feedback from industry stakeholders relating to proposed changes to the D&C Services Inspection fee within By-law A-7, Fees and Charges | July 22/14 14/13/PEC | Q1 2016 or with 2016 consolidated fee by-law Review completed Q1 2017 with fee structure to be | 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. Development Services has prepared a new Procedural Guide for development agreement compliance procedures surrounding inspections, following a comprehensive review in consultation with industry |

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| | | | implemented through 2017 consolidated fee by-law | | 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. |
| 5 | Variances that are granted by the Committee of Adjustment – report annually on nature of variances granted | | Annually May 2017 | Kotsifas/ Pompilii | Compiling information, Target report to PEC May 2017 |
| 6 | Review of commercial corridor along Commissioners Road East | March 2/15 13/6/PEC | 2018 | Fleming/Barrett | On Division work plan, 2018 |
| 7 | 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. |
| 8 | 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. |
| 9 | 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 | 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. |

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| | Ensure the policies contained within the Downtown Master Plan, Our Move Forward, that discourage the extension of temporary use bylaws 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 bylaw, 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 | | | | |
| 10 | 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 the Planning and Environment Committee reviewed and received a communication dated January 18, 2016, from Councillor T. Park. | Jan 26/16 (11/2/PEC) | Q1 2017 | Kotsifas/Grawey/ Ramsay | |
| 11 | 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. |
| 12 | 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 | May 18/16 (13/19/PEC) | Q4 2017 | Fleming/Kotsifas | A future report will be brought to PEC. |

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| | included in the calculation of required landscape open space. | | Reply Date | | |
| 13 | Planning Services 18-24 Month Work Program Civic Admin to add a project to work with relevant community stakeholders, including the Hyde Park Business Association, to consider and identify any additional planning tools that may be applied to achieve the community's goals for the Hyde Park area and to report back at a future meeting of the Planning and Environment Committee | | | Fleming | |