6. <u>REVIEW OF OUTSTANDING ACTIONS – 11th December 2018</u>

Ref	Reported by	Nature of Complaint/Concern	Action Required	Responsibility	Target Date
No					
16	Residents 25/05/2016	Builders Wood Yard, Romford Close/Church Road – problems still ongoing with inappropriate customer parking; the police had visited the site and signage regarding parking had been erected by the owner, however the problems were still ongoing. Obstruction on the highway remained a policing matter, and it was agreed that the District Engineer and Sgt Lilwall would jointly visit the owner and advise accordingly regarding different delivery times and other alternative options. The matter would also be raised at the next Tasking Meeting. Residents were advised that there were no conditions attached to the original Planning Consent and this could not be changed retrospectively. Further visit made to site by Officers to discuss the ongoing	District Engineer & Sgt Lilwall to carry out joint visit to the premises	District Engineer & Sgt Lilwall/WMP District Engineer/WMP	Next meeting /ongoing
		concerns – a number of options being considered with owner. Update given- joint visit made to premises by District Engineer and Sgt Lilwall. Site inspection and assessment carried out. A number of concerns had been identified; District Engineer currently liaising with the Health and Safety Executive to see how the issues could be addressed. A letter of concern from the GP Surgery was read out at the meeting which gave details of a serious road accident as a result of obstruction/poor visibility caused by the ongoing parking problems at the site. Residents felt that the delivery times	District Engineer/WMP Further update to be given		Next meeting/
		should be restricted, and called for a review given that this was the main cause of the daily obstructions. Cllr Tilsley suggested that an enlargement of the bus stop area			ongoing

could be a possible solution, and asked the District Engineer to investigate.	District Engineer	District Engineer/WMP	Next
05/07/17 - Update given – joint visit to owner; discussions ongoing regarding a number of options including possible relocation and introduction of TRO. Further update to be given at the next meeting			meeting/ Ongoing
04/10/17 – update given. TRO proposal had been drawn up; consultation had commenced on the proposal for no waiting or loading restrictions around the area affected. Further update to be given.	Further update to be given	District Engineer	Next meeting
17/01/18 – update given. District Engineer confirmed that the consultation had been completed for the TRO proposal. Arrangements had been made for the scheme to be advertised. Any objections received would need to be resolved before the scheme could be implemented. In the meantime, Cllr Tilsley and the District Engineer would continue to meet with the site owner to find a workable solution	Further update to be given	District Engineer	Next meeting/ Ongoing
11/12/08 – update given. District Engineer advised that discussions were ongoing with the Parks Manager regarding parking restrictions/possible residents only parking on Radley Drive as part of the car park project in the Country Park. A further meeting discuss/agree a way forward would be held after the Christmas break. In the meantime, approval had been given to implement restrictions outside the builder's yard in Church Poad. However, it was felt that it would be hetter to	Progross roport to		
Church Road. However, it was felt that it would be better to delay the TRO for the time being whilst discussions regarding the car park were ongoing as a holistic approach to the problem	Progress report to be given at the next meeting	District Engineer	Next meeting/

		would be more effective than an ad-hoc one.			ongoing
23	Residents 13/07/2016	Former Severn Trent Building – large tree in need of cutting back/pruning and general tidying up of site required. Cllr Anderson had contacted the site owner on several occasions, and had been recently advised that the building had been sold. The new owner was fairly local (Solihull) and future plans included refurbishing and selling on the building. No further progress made.			
		Update given – Cllr Anderson had contacted the owner again without much success. It appears someone else had offered to purchase the site from the owner however, he was reluctant to sell. Cllr Anderson agreed to contact the Environmental Health Officer regarding enforcement action			
		05/07/2017 – update given. Some improvements had been made, but progress had been slow 04/10/17 – update given. No further progress made	Cllr Anderson to continue to pursue	Cllr Anderson	Ongoing
		17/01/18 – update given. Cllr Anderson tried to contact the premises owner on several occasions without success. Several local businesses, including a local church had expressed an interest in buying the building, however all attempts at contact had been ignored. Environmental Health had been contacted for advice, however enforcement action could only be taken if the premise was insecure, unsafe or unkempt/vermin infested.	Ward Cllrs to		
		25/09/18 – some progress had been made with tidying up of the site. Long-term plan for site unknown.	continue to pursue	Ward Cllrs	Ongoing

		11/12/18 – some renovations had been carried out, however the long-term plans for the use of the building were unknown even though the site had outline planning permission for apartments.	Monitoring of the site to be continued		Ongoing
33	Residents 05/10/2016	Morrisons Supermarket – poor traffic design and layout to the site entrance, and that pedestrian safety was being compromised as the fillet was not sufficiently long enough to accommodate the vehicles. District Engineers had been in discussions with Morrisons, and work was due to commence on providing a clearer layout/directions to the site.			
		Update given by District Engineer – to be added to the Locally Determined Schemes for consideration. Residents felt that consideration should be given to cross hatched box markings, and that as the layout appeared to be a design fault, the original traffic modelling plans should be revisited.	Ongoing	District Engineer	Next meeting /Ongoing
		05/07/2017 – update given. To be looked at as part of the S106 Wheatsheaf proposals			
		04/10/2017 – update given by the District Engineer. Discussions still ongoing regarding what could be done; informal consultation to take place with traders, ClIrs and residents who lived within 50 meters of the junction. The Chairman advised that residents were planning to submit a petition in due course.	Ongoing	District Engineer	Ongoing
		17/01/18 – update given by the District Engineer. Has been added to the Locally Determined Scheme for consideration once			

		the budget for 2018/2019 was known. In the meantime, the Chairman advised that clearer signage/instructions was needed as drivers were still confused by the road/junction layout. Cllr Ward suggested that a filter signal should be added to the traffic light to clearly indicate that a right turn was needed. The District Engineer agreed to contact the traffic signals management team to see what could be done, and if the use of S106 monies or the Airport Sprint budget for this work could be considered.	Ongoing	District Engineer	Ongoing
		25/09/18 – the police had been asked to carry out surveillance at the junction due to the increase in dangerous driving manoeuvres. An update from the District Engineer was still required.	Ongoing	District Engineer	Ongoing
		11/12/18 - update given. Transportation Services looking to reconfigure layout. Discussions ongoing and meetings to be arranged with the District Engineer and Cllr Tilsley	Ongoing		Ongoing
42	Resident 04/10/2017	Smiths Car Showroom, Coventry Road – vehicles regularly exceeding the parking time limit	District Engineer to investigate		
		17/01/18 – update given. The District Engineer advised that on several site visits made, the vehicles seen had not exceeded the parking time limit. Will continue to monitor.	Continue to Monitor	District Engineer	Next/Future meeting
		25/09/18 – update given. Traffic Enforcement officers were continuing to monitor and had been verbally abused by staff. Cars were also been driven along the pavement. Deepdale Ave and Campbells Green had also seen an increase in dangerous	Ongoing – continue	District Engineer	Ongoing
		driving on the roads/pavements by staff/visitors to the car showroom. The policing team had been asked to investigate.	to monitor		

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05/07/2017 – update given. Issues still ongoing - wider traffic management issue for the A45 corridor. The problems had been made worse by road works currently being carried out by Solihull Borough Council 04/10/17 – update given. No change to current problems. Residents felt that that the design of the junction was completely wrong and significantly contributed to the problems. 17/01/18 – update given. The Chairman had asked traffic managers to give consideration to restricting heavy vehicles from using residential roads. In the meantime, PCSOs had been on site with representatives from STAG and had also received training for use of the Pro Laser equipment. STAG had been active with carrying out the Community Speed Watch monitoring initiative and had recently met with officers from neighbouring Solihull Borough Council to learn more about their traffic calming measures and the effect use of speed hump flaps. Residents felt that consideration now needs to be given to installing traffic calming measures/ reducing the speed on the residential roads currently used as a rat run. 25/09/18 – problems still ongoing	Amey to continue to monitor Ongoing Continue to monitor	Amey/Cllr Tilsley Amey/Ward Cllrs	Ongoing
11/12/18 – update given. A number of options had been explored, including encouraging staff at Eagle Court to make better use of public transport. All the land owned by Eagle Court had been fully utilised and the construction of a multi- storey car park to provide additional spaces had been ruled out as it was too expensive. The purchase of land from Hatchford Brook had also been ruled out as it was unaffordable. In the meantime, the A45 Red Route/Sprint arrangements would be	All possible options had been fully explored. Nothing further could be done at this stage. To be discharged		DISCHARGED

		we we shall be the third of the state of the			
		managed by the West Midlands Combined Authority (WMCA). A			
		timeframe was still to be agreed.			
29	Residents	Wheatsheaf Underpass/Section 106 Monies – Cllr Anderson had			
	05/10/2016	been in touch with the Planning Officer regarding the use of the			
		S106 monies, and a site meeting had been arranged to discuss			
		how it could be used. The District Engineer was still awaiting	Ongoing matter		
		the project brief/details from the Planning Officer following the	Cllrs/District	Cllrs/District	
		site meeting, and would continue to work with Cllrs to ensure	Engineer to pursue	Engineer	
		that the monies was appropriately used.			
		Chairman advised that consideration was being given to setting			
		up a Business Improvement District (BID) for Coventry Road, and			
		would include the appointment of a Town Centre Manager.			
		Further update to be given in due course.			
		Update given – Craig Buckby was the newly appointed Town	Ongoing matter –		
		Centre Manager. Discussions ongoing regarding an appropriate	scheme for S106		
		scheme for the use if the S106 funding. Further update to be	monies to be agreed		
		Given in due course.			
		05/07/2017 – update given; proposals being developed. District			
		Engineer to provide further details in due course.	Proposed Scheme		
			being developed.	District	
		04/10/17 – update given; the BID Town Centre Manager was	Further details to be	Engineer/Cllrs	Ongoing
		currently developing a scheme to be consulted on within the	given in due course		
		few weeks.			
		17/01/18 – update given. A homeless couple had settled in the			
		underpass. Officers from the Homeless/Rough Sleepers Team			
		had visited and offered support and assistance, however this	Ongoing issue.		
		had been declined. The proposed scheme had been temporarily	Further update to be	District	Ongoing
		put on hold until the matter could be resolved. In the	given in due course	Engineers/Cllrs	

meantime, officers would continue to offer assistance to the couple with the aim of moving them out of the underpass.			
25/09/18 – John Coyle had replaced Craig Buckby as the new BID Town Centre Manager. The scheme for street improvements was due to commence in November. There had also been an increase in graffiti on the underpass and on the side of Morrisons some of which was racist/offensive.	Cllrs/Town Centre Manager to investigate graffiti and refer to appropriate officers	Ward Cllrs/Town Centre Manager	Next/Future meeting
11/12/18 – update given. Graffiti had been removed and the street improvements had been completed.No further action required.	for removal To be discharged		DISCHARGED