4. <u>REVIEW OF OUTSTANDING ACTIONS –18th June 2019</u>

Ref No	Reported by	Nature of Complaint/Concern	Action Required	Responsibility	Target Date
01	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 ClIrs to continue to pursue	Ward Cllrs	Ongoing
		25/09/18 – some progress had been made with tidying up of			

		 the site. Long-term plan for site unknown. 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. 19/03/2019 – some activity on the site, however the site still remained unkempt and graffiti had been daubed on the building. 	Monitoring of the site to be continued Cllr Ward to contact Planning for advice regarding the poor state of the building	Cllr Ward	Ongoing
		18/06/2019 – update given; outline planning permission for apartments/flats, however no work had begun. Planning had been contacted regarding the poor state of the building – response still outstanding			Ongoing
02	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. 11/12/18 - update given. Transportation Services looking to	Ongoing	District	Ongoing
reconfigure layout. Discussions ongoing and meetings to be arranged with the District Engineer and Cllr Tilsley 19/03/2019 – update given. The traffic lights sequencing had been altered, however this did not improve the traffic flow as cars heading towards the A45 from Morrison's faced lengthy	Ongoing	Engineer	Ongoing

		delays. Kevin Gibbon (Amey) agreed to look at the light sequencing again. Cllr Tilsley remained hopeful that funding could be found to alter the filet junction, however this was an ongoing issue and there were a number of service utilities around the junction what would need to be taken into account.	Ongoing		Ongoing
		 18/06/2019 – update given. Cllrs had a recent meeting with Lewis Cashmore, District Engineer; proposed work to redesign/redirect the flow of traffic away from Coalway Ave and to paint left & right arrow markings on the lanes indicating the direction/correct lane to use. Residents called for guard railings along the pavement to be reinstated at the junction, and that the traffic light sequencing was still poor, with drivers waiting for up to 30 mins to get through the junction. 	Ongoing – Cllrs to raise the guard railings with District Engineer		Ongoing
03	Residents 19/03/19	Boots/Peri Peri Chicken – increased levels of rubbish/fly- tipping in the alleyway between the two premises. Cllr Ward advised the land was privately owned and agreed to investigate/pursue with the landowner	Cllr Ward to contact landowner	Cllr Ward	Ongoing
		18/06/2019 – update given: no response from landowner	Cllr Ward agreed to pursue the matter	Cllr Ward	Ongoing
04	Residents 19/03/19	Sheldon Country Park – several footpaths were covered in wet leaves, very slippery and in need of clearing. 18/06/2019 – update given: discussions with Parks ongoing regarding clearing and maintaining the footpaths	Cllr Tilsley agreed to raise the matter with Mike Hinton, District Parks Manager Cllrs to pursue the matter with District Parks Manager	Cllr Tilsley	Ongoing
				Cllrs Tilsley & Ward	Ongoing

05	Residents 19/03/19	Barrows Lane/Sheldon Country Park – consideration should be given to installing a cycle path at the end of Barrows Lane leading into the Country Park as this stretch was very well used by parents taking their children to school.	Cllr Tilsley agreed to raise the matter with Mike Hinton, District Parks Manager Discussions ongoing	Cllr Tilsley	Ongoing
		18/06/2019 – update given: no funding currently available to create a cycle path. Discussions ongoing			Ongoing
06	Residents 18/06/19	Increase in graffiti tagging across the ward –local police team had been made aware.	Ongoing – Local police team currently carrying out joint working with colleagues in neighbouring Solihull.	Ward Cllrs/WMP	Ongoing
07	Residents 18/06/19	Parkdale Road – ongoing issues with blocked drains, flooding & ponding making access on the Public Right of Way to the Country Park very difficult. Also, grass and bushes very overgrown and in need of cutting back. Numerous complaints had been made to the District Parks Manager	Cllrs had been in discussion with District Parks Manager. The service had been brought back in-house, however there was currently insufficient maintenance equipment for the work to be carried out. Cllrs to continue to pursue with Parks	Ward Cllrs/Parks Manager	Ongoing
08	Residents 18/09/2019	Request for safety guard railings to be installed by pedestrian crossings given the increase in speeding and often dangerous driving practice			

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	Residents	Duildors Wood Vard Domford Class /Church Dood			
16		Builders Wood Yard, Romford Close/Church Road – problems			
	25/05/2016	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	District Engineer		
		delivery times and other alternative options. The matter would	& Sgt Lilwall to carry		
		also be raised at the next Tasking Meeting.	out joint visit to the		
		Residents were advised that there were no conditions attached	premises		Next meeting
		to the original Planning Consent and this could not be changed			/ongoing
		retrospectively.		District Engineer	
		Further visit made to site by Officers to discuss the ongoing		& Sgt	
		concerns – a number of options being considered with owner.	District	Lilwall/WMP	
			Engineer/WMP		
		Update given-joint visit made to premises by District Engineer	0 /		
		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	Further update to be	District	Next
				Engineer/WMP	
		problems at the site. Residents felt that the delivery times	given	Engineer/ wiviP	meeting/
		should be restricted, and called for a review given that this was			ongoing
		the main cause of the daily obstructions.			

Cllr Tilsley suggested that an enlargement of the bus stop area could be a possible solution, and asked the District Engineer to investigate.			
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	District Engineer	District Engineer/WMP	Next 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 Ragley 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 Road. However, it was felt that it would be better to	Progress report to		
delay the TRO for the time being whilst discussions regarding	be given at the next	District Engineer	Next

the car park were ongoing as a holistic approach to the problem would be more effective than an ad-hoc one.	meeting	meeting/
19 th March 2019 – update given; TRO to be implemented following site meeting including double yellow lines in Ragley Drive.	Update to be given at the next meeting	Ongoing
18/06/2019 – update given: TRO should be completed within the few weeks, and the time restrictions in Radley Drive and Ley Close to be removed once the double yellow lines had been painted.	To be discharged	DISCHARGED