

**MOLE VALLEY LOCAL COMMITTEE  
ACTIONS AND RECOMMENDATIONS TRACKER – JUNE 2015**

The recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Committee. Once an action has been completed and reported to the Committee, it will be removed from the tracker.

| <b>Date of meeting and reference</b> | <b>Item</b>           | <b>Recommendations/Actions</b>   | <b>Responsible officer or member</b> | <b>Response</b>   | <b>Next progress check:</b> |
|--------------------------------------|-----------------------|--|--------------------------------------|---|-----------------------------|
| 07/06/12                             | Item 10<br>CycleSMART | When the committee is considering proposals for cycling infrastructure they will take into account and consider the safety and accident data that is prepared. | Duncan Knox/Lesley Harding           | <b>Officers will ensure that relevant cycling and other road casualty data is always presented alongside any proposals for cycling infrastructure</b><br><br><b>Action complete</b>           |                             |
| 05/12/12                             | Item 5<br>Petitions   | Mr Innes raised concerns about the speed limit on Pebblehill, Betchworth   | John Lawlor,<br>PC Tom Arthur        | Scheme designed, now awaiting implementation<br><br><b>Signing works completed. Lining to be carried out in conjunction with Operation Horizon resurfacing.</b><br><br><b>Action complete</b> |                             |

|          |  |  |                       |   |                 |
|----------|--|--|-----------------------|---|-----------------|
| 06/03/13 | Item 4b<br>Members<br>Questions        | Cllr Haque requested a timetable for the water leaks works on Monks Green, Fetcham | John Lawlor           | <p>Chairman, Vice –Chairman and divisional member to be provided with the information.</p> <p><b>Some works have been carried out by maintenance team. Maintenance engineer is in contact with Thames Water (and flood forum) regarding any remaining issues.</b></p> <p><b>Action complete</b></p> |                 |
| 11/09/13 | Item 10,<br>Woodfield<br>Lane, Ashtead | Officers to work up proposal 3 (parking lay-by) into a detailed proposal.          | John Lawlor/Anita Guy | <p>A detailed design to be brought back to the committee.</p> <p>19/2/15 - Common land application with Secretary of State.</p> <p>04/3/15 – AG advised 1 objector had been responded to and proposal back with the Secretary of State.</p> <p><b>1/6/15 – Approved by SS – in design stage</b></p> | <b>09/09/15</b> |

|          |   |  |                       |   |          |
|----------|---|--|-----------------------|---|----------|
| 04/12/13 | Item 4a Public Questions                | Mr Troughton raised the issue of cycling safety following the opening of the new Tesco store on Reigate Road | John Lawlor/Anita Guy | <p>Contact has been established with Tescos and officers will update upon the outcomes of this meeting.</p> <p>Site meeting held with Mr Troughton and divisional member. Signing proposed.</p> <p>19/2/15 – Signage ordered.</p> <p><b>01/06/15 – confirmed signage done</b></p> <p><b>Action complete</b></p> |          |
| 05/03/14 | Item 10 Access to Vincent Road, Dorking | Concerns were raised regarding signs stating Vincent Road was access only being ignored.                     | Anita Guy             | <p>The Senior Highways Engineer to meet on site with divisional member to look at possible options.</p> <p>Advance warning signs installed. Consultation to be carried out with residents regarding possible stopping up.</p> <p><b>Meeting held two weeks ago and scheme now in design phase.</b></p>          | 09/09/15 |

|            |  |  |                       |   |          |
|------------|--|--|-----------------------|---|----------|
| 18/06/14   | Item 4b<br>Members<br>questions          | Concerns were raised regarding flooding on Chalkpit Lane in Dorking.                             | John Lawlor           | Chairman to provide Thames Water contact details to Mrs Watson to enable a site meeting to be held with highways and Thames Water.<br><br><b>Maintenance engineer has met with Thames Water as problem caused by TW pipe.</b><br><br><b>Action complete</b> |          |
| 18/06/14   | Item 4b<br>Members<br>Questions          | A question was raised regarding implementing a blanket speed limit of 40mph for the Surrey Hills | Anita Guy             | As this is a change in policy it was recommended to be escalated to the Environment and Transport Select Committee. Not within remit of the local committee.<br><br><b>Action complete</b>  |          |
| 18/06/14   | Item 9 Winter<br>Services<br>Arrangement | Concerns were raised about the future of winter arrangements at Beare Green depot.               | Anita Guy/John Lawlor | Officers to update the committee on the progress of Beare Green<br><br><b>Depot is remaining open – being used to store 100 tonnes of salt.</b><br><b>Action complete</b>   |          |
| 10/09/14-B | Item 4a<br>Public<br>Questions           | Flooding issues in Lower Road, Bookham   | Anita Guy/John Lawlor | A site meeting to take place after the next Bookham flood forum.<br><br><b>Issues being dealt with through the flood forum.</b><br><b>Action complete</b>   |          |
| 10/09/14-C | Item 4b<br>Member<br>Questions           | Concern that KEEP CLEAR signs cannot be painted on A25/Milton Court Lane junction                | Anita Guy/John Lawlor | A site meeting with the traffic safety team will be set up to look into the issue.<br><br>01/06/15 – still under review   | 09/09/15 |

|            |   |   |                             |   |  |
|------------|---|---|-----------------------------|---|--|
| 10/09/14-E | Item 4b<br>Member<br>Questions                    | Stumps and roots underneath<br>pavement in The Street<br>Fetcham.                               | Anita Guy/John<br>Lawlor    | The officer will try to level out the<br>path, but it will require funding.<br><br><b>On the list to be done when<br/>funding becomes available.</b><br><br><b>Action complete</b>  |  |
| 10/09/14-J | Item 6<br>Leatherhead to<br>Ashted Cycle<br>Route | Concerns about the quality of<br>the consultation process.                                      | Mark Borland                | The officer agreed to look into<br>improving consultations to help the<br>public.<br><br><b>01/04/15 - This was identified in<br/>the lessons learned session and<br/>is now being taken forward as<br/>part of work currently underway<br/>on refining the 'end to end'<br/>process for developing and<br/>delivering improvement<br/>schemes.</b><br><br><b>Action complete</b> |  |
| 03/12/14-A | Item 4a Public<br>questions                       | Flooding issues in Bookham.<br>Lower Rd recreational ground<br>and Manor House Lane<br>junction | John<br>Lawlor/Anita<br>Guy | Officers agreed a meeting before<br>the next flood forum in January.<br><br><b>Being addressed through flood<br/>forum.</b><br><b>Action complete</b>   |  |

|            |                          |                                     |             |  |          |
|------------|--------------------------|-------------------------------------|-------------|--|----------|
| 03/12/14-B | Item 4a Public questions | Chalkpit Lane resurfacing concerns  | John Lawlor | Officer agreed to pass concerns to relevant team.<br><b>4/3/15 – Complaints process has now been exhausted and no further action can be taken by the MVLC.</b><br><br><b>Action complete</b> |          |
| 03/12/14-C | Item 4a Public Questions | Condition Chalkpit Lane             | LC Chairman | Letter to be written from LC to MVDC, with idea of Section 106 funding to be used for adopting road if depot is developed.<br><b>18/3 – Tim Hall confirmed letter had been drafted.</b>      | 09/09/15 |
| 03/12/14-D | Item 4b Member Questions | Cock Lane, Penrose Rd.              | John Lawlor | Officer to inform Member of date for resurfacing of Cock Lane and Penrose Rd.<br><br><b>Included in Project Horizon (yr 3)</b><br><br><b>Action complete</b>                                 |          |
| 03/12/14-E | Item 4b Member Questions | Deepdene roundabout drainage issues | John Lawlor | Officer to obtain response to Member's question and cc to all Members.<br><br><b>18/3/15 – SC received written response at March Formal</b><br><b>Action complete</b>                        |          |

|            |                            |   |             |   |          |
|------------|----------------------------|---|-------------|---|----------|
| 04/03/15-A | Item 4a – Public Questions | New lighting on Leatherhead Road.   | John Lawlor | Provide results of tests before and after use of shrouds/shields.<br><br><b>Shrouds have been put up - awaiting results of testing from SKANSKA</b>   | 09/09/15 |
|            | Item 4b Member Questions   | What is the timescale for work to be done in Leslie Road, Pixham and Riverside? | John Lawlor | JL to contact maintenance engineer for dates.<br><br><b>Maintenance engineer advised that design solution has been found and awaiting programme date from contractor. End September is target date for completion of works.</b><br><br><b>Action complete</b> |          |

Updated 08 June 2015

This page is intentionally left blank