

# Local Committee Decision Tracker

This Tracker monitors progress against the decisions that the local committee has made. It is updated after each committee using the 'RAG' (red, amber, green) ratings below.

**Green:** Actions are on track and progressing as expected towards the agreed deadline.

**Amber:** Action is off track but corrective measures are in place to meet the original or updated deadline.

**Red:** Action has not been progressed and is off track. Deadline will not be met.

NB. Once actions have been reported to the committee as complete, they are removed from the tracker.

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
11 Dec 2015	5	<b>Public Questions – Question 1</b> Residents at Le Personne requested a crossing point on Banstead Road, and could section 106 money be used. The Committee agreed Highways would discuss with the divisional Member and if appropriate when costings established write a letter to Tesco to ask if they could contribute. Could also ask the Parish and District Councils to do the same to strengthen the request.	Sept 2016	Amber	Highways	Site meeting held with Councillor Orrick. Feasibility study to be commissioned using S106 funding. During this study a speed survey will be carried out to assess the type of crossing required.
23 March 2016	5	<b>Public Questions – Question 1.</b> Parking on Grange Road, Caterham, the Divisional Member felt it would be appropriate to monitor the parking in one year to assess if there has been an impact.	March 2017	Green	Parking	Due for review in March 2017

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
23 March 2016	6	<b>Members Question – Nick Skellett</b> Following a request for rumble strips on Titsey Road, Highways agreed to look at various options to reduce speed.	Sept 2016	Green	Highways	Proposals for the introduction of rumble strips on the approach to the 30mph speed limit are being designed and priced. Improvements to the existing gateway south of Sandy Lane could also be considered. The proposals will be shared with the divisional Member prior to any scheme being progressed. The agreed measures will be implemented this financial year.
23 March 2016	8	<b>Members Allocation</b> The Committee agreed to use allocation from 2016/17 to set up a Singing for the Brain group with the Alzheimer's society in the north of the district.	Sept 2016	Green	Community Partnership Team	The group is now up and running, and the Alzheimers Society continue to promote the group.
23 March 2016	11	<b>School Travel Plan</b> Members asked if a cost savings to residents report could be produced.	June 2016	Green	Luke Forshaw	Report circulated to committee members in November
24 June 2016	4	<b>Dormansland Petition</b> The committee agreed to undertake a speed survey and assessment of safety under the Road Safety Outside Schools policy. Members requested that Highways provide an update on potential funding and timescales for a scheme for the September committee.	September 2016	Green	Zena Curry	This is one of the schemes included within the Highways Forward Programme, for agreement at the 9 December meeting

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
24 June 2016	4	<b>Pendell Road Bletchingley petition</b> Highways to undertake a speed survey and review of signage.	September 2016	Green	Zena Curry	Signs that were missing have now been installed on site. The speed survey has been carried out and the measured mean speeds comply with Surrey's policy for a signed only speed limit reduction to 40mph. This is one of the schemes included within the Highways Forward Programme for decision at the 9 December meeting.
24 June 2016	4	<b>Hurst Green Road petition</b> Members requested an update from Highways for the September committee on the technical appraisal, patching and status on Horizon programme. Members agreed to install a VAS and asked Highways to liaise with petitioners and divisional member on positioning.	September 2016	Green	Zena Curry	Requested that Hurst Green Road is included in any future Operation Horizon Servicing Programme.  Patching works will be undertaken during this financial year. The VAS sign has been ordered through Skanska.
24 June 2016	5	<b>Public question – speed limit on Rockshaw Road</b> Highways agreed to arrange a site visit with the divisional member to look at the issues	September 2016	Green	Zena Curry	Site visit completed. Speed survey has been carried out and we are awaiting the results.
23 September 2016	4	<b>Petition – Ray Lane with Eastbourne Road junction</b> Members requested that the junction be added to the ITS list for consideration for future funding, and that the committee be kept informed about the outcome of the Police investigation.	December 2016	Amber	Zena Curry	Awaiting outcome of the Police investigation.

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
23 September 2016	5	<b>Public Question – Wolfs Hill</b> Chairman requested that this scheme is added to the forward programme for consideration of future funding, for discussion with the Parish Council, and that the outcome of the road safety audit is discussed with the parish and district councils.	December 2016	Amber	Zena Curry	Road safety audit has been received and forwarded to the Chairman for his consideration.
23 September 2016	5	<b>Public Question – Croydon Road Caterham</b> Members requested that this road is reviewed as consideration for a future scheme that looks at the road design, with a view to alleviating congestion.	November 2016	Green	David Curl	Road to be included within next parking review, and the committee is looking at how parking is enforced on this road. Will seek to coordinate with the development of the Caterham Masterplan.
23 September 2016	5	<b>Public Question – redirecting HGVs away from local roads</b> Members requested an update on the project to redirect HGVs	November 2016	Green	Peter Hitchings	Briefing note sent to Dormansland Parish Council and committee members
23 September 2016	5	<b>Public Question – speed limit on Mid Street</b> Chris Cannon, Road Safety and Traffic Management Officer with Surrey Police to meet with Councillor Helena Windsor and Nutfield Parish Council to discuss the speed survey results	November 2016	Red	Zena Curry	Surrey Police were unable to meet.

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
23 September 2016	5	<b>Public Question – Whyteleafe gullies</b> The committee agreed to write to the county council's Cabinet to complain about the gully prioritisation process and how gullies are categorised, and to request local discretion to arrange additional clearance of local roads.	October 2016	Green	Vicki Eade	The committee wrote to Mr John Furey, Cabinet Member for Highways, Transport and Flooding. The committee has explored options for alternative contractors that could be looked at further when the current contract expires in 2020. The gullies on A22 Whyteleafe are being urgently looked at for re-prioritisation to high risk, and the other roads highlighted by the local committee are also being reviewed.
23 September 2016	5	<b>Informal public question – Rook Lane Chaldon speeds</b> Highways agreed to undertake a speed survey on this road and to share the results with District Councillor Pat Cannon.	December 2016	Green	Senior Traffic Engineer	Speed survey added to the speed survey request log.
23 September 2016	6	<b>Members Question – Moor House School</b> The Chairman requested a meeting with the school, district council and Surrey Highways to look at this issue	November 2016	Green	Traffic Engineer	Meeting held, and issues raised being looked into by Highways and Tandridge District Council.

This page is intentionally left blank