

Local Committee Decision Tracker

This tracker monitors progress against the decisions that the Local Committee has made. It is up-dated before each committee meeting. *(Updates correct at 23 November 2018)*

- Decisions will be marked as ‘open’, where work to implement the decision is ongoing.
- When decisions are reported to the committee as **complete**, they will also be marked as ‘closed’. The Committee will then be asked to agree to remove these items from the tracker.
- Decisions may also be ‘closed’ if further progress is not possible at this time, even though the action is not yet complete. An explanation will be included in the comment section. In this case, the action will stay on the tracker unless the Committee decides to remove it.

Meeting Date	Item	Decision	Status (Open / Closed)	Officer	Comment or Update
12/12/2016	12	Buckland Lane – agreed Traffic Regulation Order (TRO) and advertisement; delegated authority to Area Highway Manager in consultation with Chairman/Vice-Chairman to resolve objections	Open	Senior Traffic Engineer	The contractor installed the bollards and gates to support the existing Traffic Regulation Order. The contractor installed the incorrect signs, the Local Area Team are continually chasing the contractor to install the correct signs. Once the correct signs have been installed the Local Area Team will approve the invoice for these works to be paid. Contractor is still being chased.

12/12/2016	13	Extension of Fastway Bus Route – agreed relevant TROs, advertisement and delegation to resolve objections	Open	Senior Transport Officer (Project Delivery)	<p>The Fastway 20 continues to operate successfully through the Acres, Horley. Of the two outstanding matters detailed in the last update, the street name plates have been implemented. We are still waiting for contractors to carry out important but minor work at one bus stop before the electrical connections can be completed at the two shelters on Brookfield Drive. This work is now programmed, after much delay, and should be completed shortly.</p> <p>Progress has been made with the adoption of Orchard Drive and Brookfield Drive (Orchard Drive to Lake Lane), such that officers are confident that this section can be adopted shortly once the final outstanding task is completed by the developer, Barretts. Once adoption of this section occurs it will be possible to introduce the parking restrictions on the same section of Brookfield Drive. These measures will further assist the bus service to maintain service reliability through the Acres. Draft TROs were published last summer and await adoption before they can be completed and enforced.</p> <p>Work continues on the adoption of the remaining section of Brookfield</p>
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					Drive and other roads, which are due for adoption in due course.
18/09/2017	10	<p>To introduce bus stop clearways at existing bus stops:</p> <p>Redhill – Reigate - Whitebushes: Bus routes 430/435</p> <p>Redhill – Reigate: Bus routes 420/460</p> <p>A23 corridor Chequers Roundabout to Redhill: Bus routes 100, 400, 420/460, 424, 430/435</p>	Open	Senior Transport Officer	This has all been completed apart from one clearway plate that needs to be added to the Copsleigh Avenue (southbound) bus stop. This will be added to the works for item 14/12/17, item 10 below.

04/12/2017	8	To make a Map Modification Order in respect of footpaths on land off Rectory Lane, Woodmansterne.	Open	Countryside Access Officer	Objections were received from the landowners' representative with regard to 2 out of the 3 Orders (the Surrey ones, not the Croydon one). One of the grounds for objection was that the Order had been incorrectly made and was flawed. Re-checking revealed that the Order had been written with the incorrect date of coming into effect, and advice was sought from PINS as to whether this could be amended via modification by the Inspector or whether Orders had to be remade. After repeatedly chasing them for a response, the decision has been made to remake the Order with the correct date. This will be done as soon as possible and re-advertised.
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04/12/2017	9	To advertise Traffic Regulation Order of agreed changes to on street parking measures and resolve any objections before implementation.	Open	Parking Project Team Manager	The proposed new parking controls and restrictions for the 2017/18 parking review were formally advertised by way of a notice published in the Surrey Mirror on 19 April. At the same time we put up notices on lamp columns in the streets concerned, and, depending on the type and extent of the proposal, sent post cards to nearby addresses. The deadline for comments and objections was 17 May, after which we analysed and collated all the feedback received and shared it with the relevant members, prior to making the final decisions about which proposals should go ahead, and whether any should be changed or withdrawn. Some locations proved more contentious than others and so discussions have taken longer than expected but are expected to be finished early in September after which we will begin the process of arranging for the necessary new lines and signs to be installed.
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04/12/2017	10	To introduce additional clearways at existing bus stops. (Locations as set out in Annexes B and C of committee report).	Open	Senior Transport Officer	The majority of the clearway linings have been marked on the road however, parked cars have prevented two of the bus stop cage clearways from being completed. As soon as all the linings have been marked on the road, the clearway plates will be attached to the bus stop poles and the clearways will be enforceable. Anticipated to be completed by December 2018.
04/12/2017	14	To modify Traffic Orders relating to loading bays and disabled parking in the Princess Precinct, Horley.	Open	Regeneration Project Manager (RBBC)	New traffic orders are out to Advertisement.
05/06/2018	6	To provide a response to Iain Gordon clarifying whether misuse of the taxi rank outside Waitrose on Banstead High Street was enforceable.	Closed	Partnership Committee Officer	A response has been provided to Mr Gordon, and a review of the taxi rank is planned by the borough council Action complete
17/09/2018	5	To undertake a speed survey to understand whether vehicle speeds comply with Surrey's speed limit policy for a reduction to 30mph, and to investigate the feasibility of relocating the existing two-way traffic sign – improving the existing sign if this is not possible.	Open	Area Highway Manager	Although there is street lighting on the eastern side of the main A23 London Road North, which were installed by Highways England and which help to illuminate the service road, there are no street lights located on the A23 London Road North service road. A new location for the existing two-way traffic sign has been identified and will be installed by the end of March 2019.

17/09/2018	9	To proceed to public consultation and then detailed design based on the preferred option agreed with the task group. For the consultation material to be designed and agreed by the Area Highway Manager in consultation with the Chairman, Vice-Chairman, Project Manager and divisional member.	Open	Transport Strategy Project Manager and Area Highway Manager	Public consultation ongoing until 6 January 2019.
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