

	<b>STAKE HOLDER</b>	<b>ACTION / PROGRESS</b>	<b>TIMELINE</b>	<b>STAT US</b>
<p><b>Recommendation 1</b> Highways Team to strengthen advice and guidance for residents who wish to implement crossovers. This could be incorporated into the London Plan and should include; guidance around porous materials and water retention. The team could improve the links to construction advice from Merton’s design guides. Good practice designs from London Councils and central government should also be made available to residents.</p>	Cabinet	<i>Departments are compiling best practice and these will be supplied as a set of links for applicants to access. Only in the few cases where Internet access is still not being used will these be printed and posted. If email is used then we will email.</i>	<i>On-going Expected date for completion August 2018</i>	<b>G</b>
<p><b>Recommendation 2</b> Merton crossover policy to be reviewed to ensure it complies with plain English guidance. The revised policy should be sent to community forums for comments and feedback.</p>	Cabinet	<i>The Current criterion has been re-written and will be passed to community groups for their comments</i>	<i>On-going September 2018</i>	<b>G</b>
<p><b>Recommendation 3</b> Highways team to hold information sessions with councillors about crossover policy.</p>	Cabinet	<i>Work towards this will be increased when the criterion and guidance has been through the community groups.</i>	<i>To be arranged Sept 2018</i>	<b>A</b>
<p><b>Recommendation 4</b> Council to consider extending Short Frontage Agreements Garden Depth from 4.0 Metres to 4.3 Metres. (paragraph 8.12) Also to consider extending Standard Depth from 4.5 Metres to 4.8Metres</p>	Cabinet	<i>Work has been completed and the policy is awaiting Community Group approval but all new applications are already being assed against the new criterion</i>	<i>Completed</i>	<b>G</b>

<p><b>Recommendation 5</b> Highways Team to adopt and implement effective enforcement action to tackle the rise in illegal crossovers. Consideration should be given to other enforcement measures such as Community Protection Orders.</p>	Cabinet	<p><i>Properties are already being recorded where they are crossing illegally and a robust post has been identified which is also ready for installations. This is a wooden post with recessed reflective band.</i></p>	<p>Ready for Implementation. Funding cost Centre still to be confirmed</p>	R
<p><b>Recommendation 6</b> Highways Team to conduct a review of fees charged for crossovers to ensure these covers the full cost of managing the service. Revised fees should include an additional pot of money to pay for enforcement action. Additional funding could be identified from transport related budgets.</p>	Cabinet	<p><i>Increase to £200 Fee non refundable and no count towards construction cost, further £100 Technical services fee for those progressing to construction. £200 Technical services fee for CPZ applications.</i></p>	<p>Application process started June 2018</p>	G
<p><b>Recommendation 7</b> Highways Team to take action to reduce parking stress caused by the rise of crossover applications in controlled parking zone areas. A limit of 2.5 annual permits will be issued per bay. Once this is reached no further crossovers should be allowed in that zonal area.</p>	Cabinet	<p><i>Departments have been updating current records to reflect the CPZ coverage of the borough. This includes updating all bay number details and permit provision details. This has been used to assess parking stress in high use Zones. Calculation in Appendix B1 is robust and fair.</i></p>	<p>Complete - Data accepted by Committee in previous report</p>	G
<p><b>Recommendation 8</b> Highways Team to implement a process to manage the increase in applications for crossovers when a controlled parking zone is proposed.</p>	Cabinet	<p><i>Applications will be put on hold It has been agreed that the point in time that the Ward members agree the boundary, or new boundary, of a CPZ immediately prior to informal consultation.</i></p>	<p>Agreed and has been included in Criteria from June 2018</p>	G