

| Sustainable Communities Overview and Scrutiny Panel | | | | | | | | | |
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| | Officer | Date added | Status (BRAG) | Comment | Cabinet Approval | Implementation Timeline | | | |
| ldVerde's contract for greenspaces | The Panel would like to undertake site visits to a sample of green spaces in Merton, with details of the reporting pro forma used by Client Officers when inspecting | JB | 01/09/2020 | Green | The Service would like to offer site visits to Colliers Wood Recreation Ground, Morden Park & Wimbledon Park during the week commencing the 14th February (half-term). Transport will be provided from the Civic Centre. | 09/11/2021 | w/c 14/2/2022 | Green | On track |
| | The Panel recommended that the Council's Tree Strategy is reviewed and updated to include how new trees are established and how all trees are maintained | JB | 01/09/2020 | Green | The tree strategy is currently being undertaken. The strategy will be delivered in two parts with the first phase concentrating on Council-owned assets, maintenance regimes and risk management. The second phase will take into context private tree assets, planning considerations and the wider urban forest. The first phase is to be delivered by May 2022. | 09/11/2021 | May-22 | Amber | Requires monitoring |
| | The Panel recommends that the Council create an overarching Green Spaces strategy in line with the Council's climate commitment and with a focus on community wellbeing. | JB | 01/09/2020 | Amber | This is under consideration. There are a number of Council strategies that touch upon parks and open spaces particularly Local Development Framework documents. The outcome of the developing Tree Strategy and operational surveying of parks will need to be completed prior to commencing work on | 09/11/2021 | Mar-23 | Red | Not on track |
| | To display signage in parks informing residents on how to report issues and express their views | JB | 01/09/2020 | Green | The Service is aware of this requirement and will proceed with improved signage after the implementation of the new web based reporting system. | 09/11/2021 | Jan-Mar 2022 | Black | Not yet started |
| | Both ldverde's Annual Report and the IMGsf Annual Report to be presented when signed off | JB | 01/09/2020 | Green | The internal review and approval of the Annual Review has been completed and is now available to be presented to the Committee. | 09/11/2021 | Jun-22 | Completed actions | 5 |
| | HGV's | An information hub to support residents in dealing with complaints about problems with HGVs is created and added to the Merton website and advertised appropriately | JM | 19/01/2021 | Black | HGVs reported to Scrutiny Jan 2021. Further Info to be added online with links to London Councils Lorry Control Scheme. https://www.merton.gov.uk/streets-parking-transport/traffic-management/weight-limits-roads-and-highways | 22/03/2021 | 30/01/22 | Open actions |
| School Streets | Comms Team to encourage resident feedback and explore expanding the scheme with the support of the schools. | JM | 19/01/2021 | Green | On track - Consultations closed - Decisions being made Q3-4 2021/22 | 22/03/2021 | 31/03/22 | | |
| | The panel RESOLVED to request officers produce, for the first session of the new scrutiny term, a lessons learned paper on the implementation of school streets. | PM | 18/01/2022 | Green | To be scheduled for 23 June 2022 | N/A | Jun-22 | | |
| Design Review Panel | Future Merton committed to bringing the DRP review back to scrutiny post consultation. | JM | 23/03/2021 | Green | On track - review on Scrutiny agenda Feb 2022 | N/A | 22/02/22 | | |
| Tenants Champion | Write a formal report for the Panel meeting in February 2022. | ND | 22/02/2022 | Green | | N/A | | | |
| | Investigate Richmond Councils long running Tenants Champion, along with the Cabinet Member and Chair of the Panel, to see what has made the role successful and whether there is any learning to take on board. | ND | 22/02/2022 | Green | | N/A | | | |
| Waste | Look at the feasibility of offering discounted access to our paid for waste services, to those residents on council tax support, in order to incentivize take up of these services and further increase the rate of recycling. This should include garden waste collection. | JB | 06/12/2021 | Green | In Progress - final recommendation and feasibility study including the financial impact are scheduled to be presented back to Scrutiny in June 2022. A project team will be established and progress will be monitored with the Lead Cabinet Member through the service's monthly Strategic Board meetings | 12/06/2021 | Jun-22 | | |

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| Green | On track |
| Amber | Requires monitoring |
| Red | Not on track |
| Black | Not yet started |
| Completed actions | 5 |
| Open actions | 17 |

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| Waste | As a Council we lobby the government to accept central responsibility for producing effective policy and legislation to deter and deal with fly tipping. | JB | 06/12/2021 | Green | To commence Q1 2022 - work to be undertaken along side our neighbouring boroughs in partnership with SLWP | 12/06/2021 | Ongoing |
| Waste | Over a six month time frame, proactively write to all those blocks of flats with communal recycling, with details on how to recycle correctly and avoid waste contamination | JB | 06/12/2021 | Green | On Going - all ways on communication approach has been adopted. Waste services have recently completed working on the new collection service with Moat Housing and communicated to all properties on the Pollards Hill estate. working with Clarion we have attended a resident drop in day for residents at the Watermeads estate and will look at implementing all lessons learned before extending this approach and communication style to the wider Clarion estates. | 12/06/2021 | Jun-22 |
| Housing | The Chair requested the Interim Head of Housing Needs and Strategy returns to the Panel on the 8th March with details on the HMO picture. Look into whether Panel Members could attend an inspection or failing that, be provided with pictures to get an idea of what category one looks like etc. | EB | 18/01/2022 | Green | Scheduled for 8 March 2022. | | |
| Scrutiny | Chairs actions: A Member commented that there appears to be confusion about the communication with blocks of flats request - It wasn't just a Clarion properties. It should include all genuine blocks of flats, both private and in public, as the problem is still ongoing. Action: Chair to speak with Officers to amend where possible. | | 18/01/2022 | Green | | | |
| | Roads and pavement resurfacing item has dropped off the action log. Action: Chair to follow up with Officers and Cllr Fairclough offline to get further detail on whether action has been completed. | | 18/01/2022 | Green | | | |