

## Project Monitoring Committee

### Open Actions

No	Date Raised	Action	Responsible	Status	Update	Date Closed
94	06.12.18	DCC to follow up on quality of SCR road surface for pot holes etc.	MT/HMcD	Open	21.11.19: Proposed to complete temp resurfacing of the road on weekend of 06 Dec	
99	17.01.19	Digital speed display along SCR	MT/NPH	Open	30.01.20 – Cost of instillation by DCC to be resolved.	
134	30.01.2020	System for alerting on the 10 hour breaches	BAM	Open	30.01.2020 – BAM to update at the next meeting.	
135	30.01.2020	Residents Reps to meet with DCC to review parking issues around Rialto Court. Greening up of the are also to be reviewed.	Res Reps/ BMu/MT	Open	05.03.2020 – Consultation to take place with DCC Parks to check if review of area can be included in the Linear Park works.	
136	30.01.2020	SJH Mobility Manager to be invited to a future meeting to update on mobility issues.	RE	Open		
137	05.03.2020	MT to check if she can get details on the planned works by KN for in relation 10 weekends of work for which derogation was received.	MT	Open		
138	05.03.2020	Tidiness of Public areas around the site (discarded signage and sandbags etc.) GK to review and request BAM to tidy up.	GK	OPen		

## Closed Actions

No	Date Raised	Action	Responsible	Status	Update	Date Closed
122	12.09.19	NPH to issue further information on cycle lane plans for the nch	RE	Closed	17.10.19: Information issued	17.10.19
123	12.09.19	BAM to issue a schedule of excavation for the central road removal	HMCD	Closed	17.10.19: BAM Updated the meeting	17.10.19
124	12.09.19	BAM to issue a for a schedule and scope of works proposal in relation to working 5 nights a week.	HMCD	Closed	17.10.19: Meeting Held	17.10.19
118	19.06.19	CS to report back to committee on level of exceedance on the noise monitors under the new DCC daily 10 limit monitors of 75dB limit	CS	Closed	12.0.19: CS to follow up	17.10.19
119	19.06.19	NPHDB to review EIS and An Bord Pleanala Inspection report in relation to dust toxicity reporting	EMcl/RE	Closed	12.09.19: Refer to Section 4.0 of 12.09.19 minutes for update	12.09.19
85	Reopened on 09.05.19 11.10.18	DCC to review placing a full yellow box at the entrance to Ceannt Fort to ensure access for local residents.	DCC	Closed Reopened Closed	12.09.19: MT to follow up as not actioned as yet. 19.06.19: MT confirmed DCC will complete the yellow box in the next week. 09.05.19: JE noted this work has not been fully complete and requested that MT follow up with DCC Traffic. 17.01.19: MT confirmed DCC have approved	17.10.19 17.01.19

					placement of full yellow box. 06.12.18: BP noted that this is under review by DCC Traffic 11.10.18: BP noted he had submitted this request to DCC Traffic	
120	19.06.19	BAM to present proposals in relation to information sessions in the F2 Centre for residents	HMCD	Closed	Session held	12.09.19
108	17.01.19	RE to follow up with SJH in relation to MISA entrance opening.	RE	Closed	12.09.18: MISA entrance is now open 19.06.19: Ongoing 09.05.19: Ongoing 11.04.19: Update requested from SJH, not received to date. 07.03.19: RE will follow up with SJH again.	12.09.19
113	09.05.19	Community Facilitator and Residents Reps to provide Recommendations to be added to the RPMC minutes of 11 <sup>th</sup> April 2019.	BMu/MK	Closed	19.06.19: To be sent on to EOR for inclusion with the minutes	12.09.19
117	09.05.19	BAM to check if there were any vibration exceedances at the back of O'Reilly Avenue on 09 <sup>th</sup> May due to concrete trucks	HMCD	Closed	HMCD checked the records and confirmed no exceedances registered on the monitors for that date.	19.06.19
114	09.05.19	Noise monitors to be reported under the current regime and the proposed regime to gauge the difference	HMCD	Closed	Presented	19.06.19

115	09.05.19	Resident Helpline reporting template to be included in future meetings	GK	Closed	Presented	19.06.19
105	17.01.19	Follow up with DCC on status of Linear Park consultation.	MT/BMu	Closed	19.06.19: Consultation date set for 04 <sup>th</sup> July 2019. 09.05.19: Workshop to be organised and Ait to issue newsletter. 11.04.19: Refer to Section 3 of 11 <sup>th</sup> April 2019 Minutes for update 07.03.19: Feedback from Consultant on previous consultation to be requested	19.06.19
112	11.04.19	Review of noise monitor decibel levels on site.	All	Closed	09.05.19: Presentation made by Byrne Environmental.	09.05.19
110	07.03.19	MT to request DCC to inspect the public drains at Ceannt Fort/Traynor Place. JE will forward on details of issues to MT	GR	Closed	09.05.19: GR to follow up with Resident if they got the name of the surveyors 11.04.19: Survey was carried out, but committee not sure by whom, MT to follow up.	09.05.19
109	07.03.19	NPH to write a note to inform residents with regard requesting monitoring reports and tell-tale monitoring data	GK	Closed	09.05.19: GK issued notification to Residents.	09.05.19

					11.04.19: Refer to Section 3 of 11 <sup>th</sup> April 2019 Minutes for update	
106	17.01.19	MT to follow in relation to previously suggested meeting between Councillors and various DCC Departments in relation to developments ongoing in the area.	MT	Closed	09.05.19: MT confirmed she is meeting with relevant departments as required. 11.04.19: In progress 07.03.19: MT to request meeting with DCC departments	09.05.19
107	17.01.19	MT to follow up with DCC Planning Enforcement in relation to responding to Resident Committees.	MT	Closed	09.05.19: MT confirmed she is liaising with Planning Enforcement on a regular basis 11.04.19: Refer to Section 3 of 11 <sup>th</sup> April 2019 Minutes for update 07.03.19: Ongoing to be discussed further at next meeting.	09.05.19
102	17.01.19	GK to follow up in relation to recommendations of Ambient traffic noise and monitoring locations with Consultant who undertook survey.	GK	Closed	11.04.19: Updated to Action 112 07.03.19: Ongoing	11.04.19
111	07.03.19	MT to follow up with DCC Roads Department in relation to maintenance of SCR	MT	Closed	See Action 94	11.04.19
104	17.01.19	BAM to make presentation in relation to types of out of hours works taking place on site.	GK	Closed	Complete 07.03.19: Ongoing	11.04.19

93	06.12.18	Meeting to agree a co-ordinated approach for any major Resident issues.	GK/BMu	Closed	It was agreed to hold interim meetings between Resident PMC Meetings 17.01.19: BM to follow up with committee members	11.04.19
103	17.01.19	GK to follow up on ensuring BAM site staff are adhering to BAM commitment in relation to staff parking rules.	GK	Closed	Complete – see note on section 4 of minutes of 07 <sup>th</sup> March 2019	07.03.19
100	17.01.19	Overgrown shrubbery at the side of Rialto Bridge. MT to follow up with relevant DCC department.	MT	Closed	Complete	07.03.19
101	17.01.19	GK and BMu to meet with Window Cleaner to review service	GK/BMu	Closed	Complete – see note on section 4 of minutes of 07 <sup>th</sup> March 2019	07.03.19
97	17.01.19	BAM to review placing of lights along the hoarding towards Rialto Bridge	GK	Closed	Complete	07.03.19
98	17.01.19	Proposed temporary bollards at double yellow lines opposite side of road to Mace Store – MT agreed to follow up with DCC.	MT	Closed	Complete	07.03.19
72	18.04.18	BMu to update residents on the proposed documentary and then meet with Wildfire Films to discuss resident's reaction.	BMu	Closed	06.12.18: Ongoing 11.10.18: Ongoing BM to follow up Ongoing	07.03.19
96	06.12.18	Community Guard to be invited to attend January Resident PMC Meeting.	RE	Closed	Complete	17.01.19
95	06.12.18	BP to follow up on report completed by Active drains for Ceannt Fort/Traynor Place for residents. Atkins to complete an independent desktop assessment of the same drains.	AB	Closed	07.03.19: Complete 17.01.19: Atkins to action.	07.03.19
91	11.10.18	GK to review Resident Helpline Service Level Agreement to ensure terms are being adhered to.	GK	Closed	17.01.19: Complete 06.12.18: GK to contact Voxpro to ensure service level	17.01.19

					agreement is being adhered to. Update at next meeting.	
92	11.10.18	Connect Distribution	RE/BMe	Closed	06.12.18: Complete 11.10.18: RE to follow up with BMe with regard to delivery of Connect newsletters	06.12.18
86	11.10.18	BM to contact DCC Traffic with regard to the footpath at the MACE Store	BM	Closed	06.12.18: Temporary Bollards have been place at this corner by BAM	06.12.18
87	11.10.18	BAM to investigate two reported incidents at the Mount Brown entrance: 1: Truck pulling up on the kerb forcing pedestrians to walk around the truck, 2: trucks reversing into the site from the main road.	GK/BAM	Closed	06.12.18: Refer to section 2 of minutes of 06.12.18	06.12.18
88	11.10.18	RE/PM to review signage at the Mount Brown entrance.	RE/PM	Closed	06.12.18: Complete	06.12.18
89	11.10.18	Workshop/mini committee meeting to be scheduled to review noise and vibration reporting.	RE	Closed	06.12.18: Refer to Section 2 of Minutes of 06.12.18	06.12.18
90	11.10.18	GK to provide monthly list of houses availing of Window Cleaning services on SCR	GK	Closed	06.12.18: GK will pass the statistics on to the committee (no personal details will be issued)	06.12.18
73	18.04.18	DCC to review the overall traffic plan for the area and update residents in relation to the plebiscite.  23.08.18: DCC Traffic Rep to be invited to October Meeting.  23.08.18: JP to request update on SJH Mobility Management Plan from SJH and opening of entrance at Fatima Luas stop.	DCC	Closed	06.12.18: Complete 11.10.18: Refer to section 4 of minutes 11.10.18. 23.08.18: Ongoing 21.06.18: DCC Traffic Rep to be invited in to address	06.12.18

					the committee in October 24.05.18: see section 3 of May minutes	
79	21.06.18	JE to nominate a Deputy Resident Representative	JE	Closed	06.12.18: Cllr Tina MacVeagh to attend meetings until Jean's return. 11.10.18: Ongoing	06.12.18
82	21.06.18	Residents Reps to propose date to RE for residents site visit.	RE	Closed	06.12.18: Residents visited the site ahead of the Noise and Vibration Workshop. 11.10.18: Ongoing.	06.12.18
84	23.08.18	DM to ensure that Mc Dowell Avenue (6 houses) are offered condition surveys on advance of CRIC Works commencing.	NPH/DM	Closed	11.10.18: 10 house surveys completed	11.10.18
83	23.08.18	RE to issue special Connect in relation to opening of Mount Brown Entrance	RE	Closed	Complete	11.10.18
80	21.06.18	GK to issue details of proposed dust suppression system to BM for posting on the Residents Alliance website.	GK/BM	Closed	11.10.18: Complete 23.08.18: Effectiveness to reviewed at October Meeting.	11.10.18
46	20.07.17	NPH to offer an invite to SJH representative to update the committee on works taking place on the hospital campus	NPH	Closed	Complete Forwarded to October meeting	11.10.18
81	21.06.18	RE/PM to follow up with SJH Security in relation to security at the back of O'Reilly Avenue.	RE/PM	Closed	See Section 3 of minutes of 23.08.18	23.08.18
69	08.03.18	Speeding Trucks on SCR: Is it possible to erect speed signs on the SCR Kilmainham as a traffic calming measure	DCC	Close	23.08.18: 50k road markings have been placed on the road. 21.06.18: Ongoing 24.05.18: TMcV working with DCC	23.08.18



					Traffic, see section 3 of May minutes. Ongoing	
76	24.05.18	GK to investigate if local Emo garage will participate in the car washing scheme	BAM	Closed	Complete	21.06.18
77	24.05.18	GK to issue letters to residents asking if they would like to participate in the text alert scheme	BAM	Closed	Complete	
78	24.05.18	BP to issue a weekly list of upcoming DCC works in the local area to Councillors	DCC	Closed	See section 7, bullet point 2 of May minutes	21.06.18
74	18.04.18	GK to follow up on window cleaning at O'Reilly Avenue.	BAM	Closed	Window cleaning has commenced	24.05.18
75	18.04.18	BAM to issue notice of entitlement to residents and Residents Alliance to publish on their website.	BAM/BMu	Closed	Letter drop complete	24.05.18
61	25.01.18	BP to investigate the possibility of a polite request for non-residents to avoid parking in residential streets be incorporated in the planned heritage sign for traffic entering the Ceannt Fort area.	DCC	Closed	24.05.18: unable to proceed BP was not present at last meeting, carried forward to next meeting	24.05.18
70	08.03.18	Documentary Proposal: Director of Wildfire Films to be invited to the next Resident PMC to outline his proposal	RE	Closed	Complete	18.04.18
71	08.03.18	Docklands Protocols: BAM believe there are already protocols in place which have been ratified by DCC/ABP. Meeting to be held with PF, BMu & MG to discuss further	PF	Closed	Complete	18.04.18
63	25.01.18	Initiating of the Linear Park project consultation process, in addition BP to investigate the possibility of the Linear Park consultations being incorporated into the Dolphins Barn engagement meetings	RE/BP	Closed	Consultation complete Update on progress to be given by BP at April PMC	18.04.18
65	08.03.18	There was a query in relation to the monitors located on houses in Faulkner Terrace. GK agreed to pass on the information sheet in relation to types of monitors used.	GK	Closed	Information issued	18.04.18
66	08.03.18	Re Rodents: Evidence of food being left in a residents back garden. It was agreed that a polite note would be issued from the Residents Association	Residents	Closed	No more evidence of food being left	18.04.18

					reported at meeting 18.04.18	
67	08.03.18	Road Cleaning: BAM will continue to maintain the road cleaning works and have agreed to monitor and review at the next meeting	GK	Closed	Ongoing monitoring to be done by BAM	18.04.18
68	08.03.18	There is a pot hole in the road exiting the site at SCR, BAM have raised the issue with DCC	BAM	Open	Temporary repair completed by DCC	18.04.18
59	23.11.17	BAM and Atkins to review traffic section of the construction plan.	BAM/Atkins	Closed	Report to be submitted at March's meeting	18.04.18
28	27.04.17	DCC to check if resident parking permit applications can be fast-tracked and if it is possible to extend premium parking bands to local area.	DCC	Closed	Refer to new action 73	18.04.18
29	27.04.17	Traffic study for area to be completed. Local residents to be asked to put resident signs on their cars. DCC to check with community section in relation to Ceannt Fort parking requirements	DCC	Closed	Refer to new action 73 Ongoing Refer to Section 3 of Minutes 25.01.18	18.04.18
64	25.01.18	GK to confirm the development plans for the steps at the Mount Brown entrance	GK	Closed	Donal Murnane updated the PMC	8 <sup>th</sup> March 2018
62	25.01.18	RE to contact the SJH mobility manager to request a polite notice be circulated to staff asking them to avoid parking in the Ceannt Fort residential area.	RE	Closed	Request carried out	8 <sup>th</sup> March 2018
55	23.11.17	Broken sewer pipe at O'Reilly Avenue to be investigated.	BAM/NPH	Closed	Carried forward	8 <sup>th</sup> March 2018
60	23.11.17	BP to invite a DCC representative to join the committee.	BP	Closed	Complete	25.01.18
58	23.11.17	NPH to issue note to residents re monitors for insurance purposes.	NPH	Closed	Complete	25.01.18
57	23.11.17	NPH to issue next three month look ahead.	NPH	Closed	Complete	25.01.18
56	23.11.17	BAM to meet with Davitt Road residents ahead of works starting on Davitt Road site.	BAM	Closed	Complete	25.01.18
54	23.11.17	BAM to request that Pest Guard leave calling cards for residents who have been visited. BAM to present monthly summary report of Pest Guard findings/activities.	BAM	Closed	Complete	25.01.18

53	07.09.17	BMu to submit proposal for scope of works in relation to zonal mapping	BMu	Closed	Complete	25.01.18
51	07.09.17	DCC to pass on details of sites that could be used for Parking to BAM	DCC	Closed	Complete	25.01.18
35	27.04.17	NPHDB Community Benefits Officer to be invited to the January 2018 PMC Meeting.	NPH	Closed	Complete	25.01.18
54	07.09.17	BMu to invite Future Analytics to make presentation to committee at the October meeting.	BMu	Closed	Complete	23.11.17
55	07.09.17	BAM to organise for weeds to be cleared at the back of O'Reilly Avenue Houses	BAM	Closed	Complete	23.11.17
56	07.09.17	DCC/BAM to review traffic issues on SCR.	DCC/BAM	Closed	Complete	23.11.17
57	07.09.17	MG to update committee on NPH revised planning application submitted to ABP.	NPH	Closed	Complete	23.11.17
52	07.09.17	BAM and NPH to ensure Atkins receive monitoring information.	NPH/BAM	Closed	Complete	23.11.17
47	20.07.17	CNiD to raise issue of how utility licence schedules for large projects are administered and granted with DCC	DCC	Closed	Refer to mins of 23.11.17 section 3 for note	23.11.17
49	20.07.17	DCC to agree process for ensuing nominated attendees are aware they are scheduled to attend PMC meetings.	DCC	Closed		23.11.17
50	07.09.17	PF to issue note regarding planning compliance	DCC	Closed		23.11.17
34	27.04.17	DCC to check on Sunday working permits and acceptable hours of work	DCC	Closed	Refer to mins of 23.11.17 section 3 for note	23.11.17
21	02.03.17	PF to raise concerns with DCC Parks Department in relation to narrowed path at MISA Hoarding.	DCC	Closed	Refer to minutes 3.0 of the minutes of 20.07.17 Action Item updated refer to minutes of 01.06.17	23.11.17
26	02.03.17	DCC Planner to be invited to address committee on planning procedures	DCC	Closed	PF updated meeting after meeting with planners.	23.11.17

48	20.07.17	Sections of the Construction Management Plan, which are relevant to Atkins scope, will be shared with Atkins subject to agreement with BAM. This information will be shared once the CMP is finalised and agreed by the local authority Dublin City Council	NPH	Closed	CMP with DCC	07.09.17
43	20.07.17	NPH to revise how minutes are published by issuing a draft copy of minutes to the new children's hospital website and replacing with final copy once approved.	NPH	Closed	Draft copy of minutes now going up on the website	07.09.17
44	20.07.17	NPH to confirm that the window cleaning service for residents will continue and how frequent the service will be.	NPH	Closed	Window cleaning in operation	07.09.17
45	20.07.17	NPH to request an update on progress from the DCC regarding the re-positioning of lights at the SCR/Suir road junction	NPH	Closed	Complete	07.09.17
36	01.06.17	NPHDB to issue letter to residents of O'Reilly Avenue confirming that any damage caused by works to their properties will be made good.	NPH	Closed	As per legal	20.07.17
37	01.06.17	NPHDB to co-ordinate with BAM on additional security measures for the boundary of O'Reilly Avenue houses.	NPH	Closed	Complete	20.07.17
38	01.06.17	Zonal Mapping Workshop to take place on 22 <sup>nd</sup> June 2017	Resident Reps	Closed	Workshop complete	20.07.17
39	01.06.17	NPH to request BAM to issue a 6 month works schedule to Future Analytics.	NPH	Closed	Complete	20.07.17
40	01.06.17	Connect to be issued to residents along with the phone number cards	NPH	Closed	<i>Issued week commencing 5<sup>th</sup> June</i>	20.07.17
41	01.06.17	3 Month Look Ahead to be issued to residents	NPH	Closed	Issued	20.07.17
42	01.06.17	NPH to issue copies of monitoring documents for dust, noise and vibration to Atkins.	NPH	Closed	<i>Issued</i>	20.07.17
1	15.12.16	NPH to issue Contractor plans for staff parking when contract is awarded to the PMC	NPH	Closed	Ongoing, Contractor to be appointed in June	20.07.17
17	26/01/17	Zonal mapping – timelines and deadlines to be issued and focus groups to be completed	Resident Reps	Closed		27.04.17

18	26/01/17	Service level agreement for the hotline to be issued to Resident Reps	NPH	Closed	This is now available on the PMC web page	27.04.17
19	02/03/17	Resident Reps to review CV's for ITA and revert back	Resident Reps	Closed		27.04.17
20	02/03/17	NPH to check with BAM on if all Condition Surveys have been issued (Post meeting note: all outstanding reports issued Friday 03/03/17)	NPH	Closed	Issued 03.03.17	27.04.17
22	02/03/17	RE to go live with the PMC Website Page live	NPH	Closed	PMC web page went live on 11 <sup>th</sup> April 2017	27.04.17
23	02/03/17	Resident Reps to confirm their preferred candidate for role of Community Facilitator	Resident Reps	Closed	Complete	27.04.17
25	02/03/17	NPH to check the effects of vibration from ground works on house alarms	NPH	Closed	Complete	27.04.17
27	02/03/17	MG to update committee with summary of planning for NCH	NPH	Closed	Complete	27.04.17
2	15/12/16	Meeting with Residents and DCC to explore possible resolutions to the parking current issues.	Resident Reps/ DCC	Closed	Refer to Section 3, 2 <sup>nd</sup> March Minutes	27.04.17
13	26/01/17	NPH to issue long/short list and scoping document to Resident Reps	NPH	Closed	Docs sent 20.01.17	02.03.17
14	26/01/17	MG to make contact with shortlist companies to gauge interest in the ITA position	NPH	Closed	Complete	02.03.17
15	26/01/17	Resident Reps to review long/short list of company and revert back to GM by 3 <sup>rd</sup> February	Resident Reps	Closed	Response received on 03.02.17	02.03.17
19	26/01/17	Confirmation to be issued in relation to hoarding on Mount Brown	NPH	Closed	Confirmation sent 27.01.17	02.03.17
4	15/12/16	NPH to issue architecture of zonal mapping	NPH	Closed	Issued by EOR 22 <sup>nd</sup> December 2016	22/12/16
5	15/12/16	Meeting with Emer Dolphin and Residents for Community Facilitator role	Resident Reps	Closed	Complete	26/01/17
6	15/12/16	ITA Document to be issued to Resident Reps for review by their Advisors	NPH	Closed	Issued by EOR 16 <sup>th</sup> December 2016	16/12/16

7	15/12/16	Update of ITA Document to include engagement with residents	NPH	Closed	Complete	26/01/17
8	15/12/16	Issue list of potential companies on DCC Framework for the tender to NPH	DCC	Closed	Complete	26/01/17
9	15/12/16	NPH to check if the same helpline number will be used for the lifetime of the project	NPH	Closed	Complete	08/02/17
11	15/12/16	NPH to give a breakdown on compliance of planning conditions	NPH	Closed	Complete	26/01/17
12	15/12/16	Circular to Mount Browne & Faulkners Terrace on works around energy centre	NPH	Closed	Complete	26/01/17
10	15.12.16	Letter of confirmation to be sought from DCC that the commencement notice is in order	DCC	Closed	DCC to put commencement notice up on their website	01.06.17
16	26.01.17	Community Facilitator to be invited to attend PMC meetings when appointed	Resident Reps	Closed	Billy Walsh attended the meeting	01.06.17
24	02.03.17	Laminated hotline phone number cards to be ordered and distributed to residents	NPH	Closed	Will issue with the next Connect update on 05.06.17	01.06.17
30	27.04.17	MG to review dust levels and window cleaning with BAM	NPH	Closed	Window cleaning will start on week commencing 05.06.17	01.06.17
31	27.04.17	Atkins to be invited to next PMC meeting	NPH	Closed	Atkins attended the meeting	01.06.17
32	27.04.17	Scope of work to be agreed for Community Facilitator	Resident Reps/NPH	Closed	Scope agreed	01.06.17

33	27.04.17	Future Analytics to be invited to present at next meeting	NPH/Resident Reps	Closed	Future Analytics met with residents and NPH on 01.06.17, see section 7 of minutes	01.06.17
36	27.04.17	DCC to check if planning conditions documents submitted by NPH can be made available on DCC website.	DCC	Closed	See Action 10.	01.06.17