

Stáisiún Uí Chonghaile, Baile Átha Cliath 1, D01 V6V6

Connolly Station, Dublin 1, D01 V6V6

T 01 703 4293 E foi@irishrail.ie W www.irishrail.ie



23rd December 2021

[Redacted]

Email: [Redacted]

Re: FOI request IE_FOI_538

Dear [Redacted],

I refer to your request dated 30th November 2021 made under the Freedom of Information Act 2014, which was received on by my office on the 1st December, for records held by Iarnród Éireann.

Request:

- Copy of the most recent Health and Safety Audit conducted at Clonsilla Station

Response:

I, Ms. Joanne Whelan, Decision Maker have now made a final decision to refuse your request on 23rd December 2021.

Please find response document and schedule of records attached.

Rights of appeal

In the event that you are not happy with this decision you can make an appeal in relation to this matter, you can do so by writing to the FOI Unit, Corporate Communications, Iarnród Éireann Irish Rail, Connolly Station, Amiens St, Dublin 1 or by e-mail to foi@irishrail.ie. You should make your appeal within 4 weeks (20 working days) from the date of this notification, where a day is defined as a working day excluding, the weekend and public holidays, however, the making of a late appeal may be permitted in appropriate circumstances.

The appeal will involve a complete reconsideration of the matter by a more senior member of the staff of this body.

Should you have any questions or concerns regarding the above, please contact the FOI Officer on [Redacted] or by email at foi@irishrail.ie

Yours sincerely,

PP

Ms. Joanne Whelan, FOI Decision Maker, Safety, Iarnród Éireann

Freedom of Information Request:
 Schedule of Records for **IE_FOI_538** : Summary for Decision Making

Record No.	Date of Record	Brief Description	No. of Pages	Decision: Grant/Part Grant/Refuse	Section of Act if applicable	Record Edited/Identify Deletions
1	14.09.2020	53054008Clonsilla_20211201193916.995_X	9	Grant	~	~
2	20.09.2021	CCE-BF-F03_GATE.114528	2	Grant	~	~
3	~	Fieldreach Issues (All Areas) explanatory document	3	Grant	~	~

Signed:
 Sue Stanley
 Freedom of Information / Data Protection Office

Buildings & Facilities

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes

Break Down of Equipment Type

Equipment	Condition 1 - 6	Priority 1 - 4	Risk	Comments
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External Areas

E1	Entrance Gates	1			
E2	Entrance Walls and Boundary Fences	1			
E3	Carpark / Approach Road / Footpaths	2	1	4	Trip hazards due to uneven underfoot conditions at chamber lids around ticket vending machines
E4	Car Park Signage and Surface Markings	n/a			
E5	Cycle Racks and Sheds	1			
E6	Disability Access to Station / Platform Areas	1			
E7	Platform Surface	2	1	6	Trip hazards to platform surface at square and round access chamber and concrete slabs near new footbridge. Gaps present around acco channels require to be filled in
E8	Platform Fencing Including Gates	2			Some minor damage to palisade fencing on DN platform - no works requires at present.
E9	Platform Markings / Signage	2	1	6	Damaged and old non-compliant 'keepbehind the yellow line' signs require replacement. Lines and text boxes require PPM
E10	Evacuation Maps and Assembly Points	1			
E11	Station Furniture	1			
E12	Footbridge / Underpass / Liftshaft	3	1	12	OBG12C - Nosings require renewal. All underfoot surfaces require cleaning due to vegetation growth resulting in slippery surface OBG12 - Anti slip nosings require renewal Ply sheeting above lift doors requires to be replaced and fixed securely or replaced with a permanent panel
E13	Retaining Walls	n/a			

Building 1 - Functional Location: _BF001/2 Lift Shafts_ Buildings External Areas

F1	Roofs	1			
F2	Flashings	1			
F3	Coping Stones and Parapets	1			
F4	Chimneys	n/a			
F5	Fascias	n/a			
F6	Soffits	n/a			
F7	Barge Boards	n/a			
F8	Gutters	1			
F9	Downpipes	1			
F10	External Walls	1			
F11	Reveals and Sills	1			
F12	Windows - Main Structure	1			
F13	External Doors - Main Wall of the Building	n/a			

Building 1 Buildings Internal Areas

G1	Station Concourse & Stairs	n/a			
G2	Lobby to Toilets	n/a			
G3	Disabled Toilet	n/a			
G4	Male Toilet / Cottage Toilet	n/a			
G5	Female Toilet / Cottage Bathroom	n/a			
G6	Waiting Room / Cottage Living Room	n/a			
G7	Ticket Office / Cottage Bedroom	n/a			
G8	Mess Area / Staff Area	n/a			
G9	Offices	n/a			
G10	Attic	n/a			
G11	Basement	n/a			

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes

Building 2 - Functional Location: _BF003 Signal Container_ Buildings External Areas

F1	Roofs	1			
F2	Flashings	n/a			
F3	Coping Stones and Parapets	n/a			
F4	Chimneys	n/a			
F5	Fascias	n/a			
F6	Soffits	n/a			
F7	Barge Boards	n/a			
F8	Gutters	1			
F9	Downpipes	1			
F10	External Walls	1			
F11	Reveals and Sills	1			
F12	Windows - Main Structure	1			
F13	External Doors - Main Wall of the Building	1			

Building 2 Buildings Internal Areas

G1	Station Concourse & Stairs	1			
G2	Lobby to Toilets	n/a			
G3	Disabled Toilet	n/a			
G4	Male Toilet / Cottage Toilet	n/a			
G5	Female Toilet / Cottage Bathroom	n/a			
G6	Waiting Room / Cottage Living Room	n/a			
G7	Ticket Office / Cottage Bedroom	n/a			
G8	Mess Area / Staff Area	1			
G9	Offices	1			
G10	Attic	n/a			
G11	Basement	n/a			

Building 3 - Functional Location: _BF004 WC_ Buildings External Areas

F1	Roofs	1			
F2	Flashings	n/a			
F3	Coping Stones and Parapets	n/a			
F4	Chimneys	n/a			
F5	Fascias	n/a			
F6	Soffits	n/a			
F7	Barge Boards	n/a			
F8	Gutters	n/a			
F9	Downpipes	n/a			
F10	External Walls	1			
F11	Reveals and Sills	n/a			
F12	Windows - Main Structure	n/a			
F13	External Doors - Main Wall of the Building	1			

Building 3 Buildings Internal Areas

G1	Station Concourse & Stairs	n/a			
G2	Lobby to Toilets	n/a			
G3	Disabled Toilet	n/a			
G4	Male Toilet / Cottage Toilet	1			
G5	Female Toilet / Cottage Bathroom	1			
G6	Waiting Room / Cottage Living Room	n/a			
G7	Ticket Office / Cottage Bedroom	n/a			
G8	Mess Area / Staff Area	n/a			
G9	Offices	n/a			
G10	Attic	n/a			
G11	Basement	n/a			

Buildings & Facilities

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes

Building 4 - Functional Location: _BF005 SET_____ Buildings External Areas

F1	Roofs	1			
F2	Flashings	1			
F3	Coping Stones and Parapets	n/a			
F4	Chimneys	n/a			
F5	Fascias	1			
F6	Soffits	1			
F7	Barge Boards	n/a			
F8	Gutters	1			
F9	Downpipes	1			
F10	External Walls	1			
F11	Reveals and Sills	n/a			
F12	Windows - Main Structure	n/a			
F13	External Doors - Main Wall of the Building	1			

Building 4 Buildings Internal Areas

G1	Station Concourse & Stairs	1			
G2	Lobby to Toilets	n/a			
G3	Disabled Toilet	n/a			
G4	Male Toilet / Cottage Toilet	n/a			
G5	Female Toilet / Cottage Bathroom	n/a			
G6	Waiting Room / Cottage Living Room	n/a			
G7	Ticket Office / Cottage Bedroom	n/a			
G8	Mess Area / Staff Area	n/a			
G9	Offices	n/a			
G10	Attic	n/a			
G11	Basement	n/a			

Utilities

H1	Water Supply	1			
H2	Drainage Above Ground	1			
H3	Drainage Below Ground	1			
H4	Sewage Treatment Plant (Bio-Units)	1			
H5	Plumbing Installation	1			

Count of Total C4-6 / P1 / Risks		Cond. 4-6	Priority 1	Risk 8-25
E	External Areas	0	4	1
F	Buildings External Areas	0	0	0
G	Buildings Internal Areas	0	0	0
H	Utilities	0	0	0

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time: 10:00:00	
SAP Inspection Work Order Number	530540008	Banding:	1	Protected: Yes	
Fault / Action Log		Priority	Risk	Photo Ref:	Work Order No.
E1		-	-		
E2		-	-		
E3	Trip hazards due to uneven underfoot conditions at chamber lids around ticket vending machines	1	4		17245
E4		-	-		
E5		-	-		
E6		-	-		
E7	Trip hazards to platform surface at square and round access chamber and concrete slabs near new footbridge. Gaps present a	1	6		2972/17245
E8	Some minor damage to palisade fencing on DN platform - no works requires at present.	0	0		
E9	Damaged and old non-compliant 'keepbehind the yellow line' signs require replacement. Lines and text boxes require PPM	1	6		14274
E10		-	-		
E11		-	-		
E12	OBG12C - Nosings require renewal. All underfoot surfaces require cleaning due to vegetation growth resulting in slippery surf	1	12		1279/14272 14273/17244
E13		-	-		
F1		-	-		
F2		-	-		
F3		-	-		
F4		-	-		
F5		-	-		
F6		-	-		
F7		-	-		
F8		-	-		
F9		-	-		
F10		-	-		
F11		-	-		
F12		-	-		
F13		-	-		
G1		-	-		
G2		-	-		
G3		-	-		
G4		-	-		
G5		-	-		
G6		-	-		
G7		-	-		
G8		-	-		
G9		-	-		
G10		-	-		
G11		-	-		
F1		-	-		
F2		-	-		
F3		-	-		
F4		-	-		
F5		-	-		
F6		-	-		
F7		-	-		
F8		-	-		
F9		-	-		
F10		-	-		
F11		-	-		
F12		-	-		
F13		-	-		
G1		-	-		
G2		-	-		
G3		-	-		
G4		-	-		
G5		-	-		
G6		-	-		
G7		-	-		
G8		-	-		
G9		-	-		
G10		-	-		
G11		-	-		

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes
F1		-	-		
F2		-	-		
F3		-	-		
F4		-	-		
F5		-	-		
F6		-	-		
F7		-	-		
F8		-	-		
F9		-	-		
F10		-	-		
F11		-	-		
F12		-	-		
F13		-	-		
G1		-	-		
G2		-	-		
G3		-	-		
G4		-	-		
G5		-	-		
G6		-	-		
G7		-	-		
G8		-	-		
G9		-	-		
G10		-	-		
G11		-	-		
F1		-	-		
F2		-	-		
F3		-	-		
F4		-	-		
F5		-	-		
F6		-	-		
F7		-	-		
F8		-	-		
F9		-	-		
F10		-	-		
F11		-	-		
F12		-	-		
F13		-	-		
G1		-	-		
G2		-	-		
G3		-	-		
G4		-	-		
G5		-	-		
G6		-	-		
G7		-	-		
G8		-	-		
G9		-	-		
G10		-	-		
G11		-	-		
H1		-	-		
H2		-	-		
H3		-	-		
H4		-	-		
H5		-	-		

Buildings & Facilities

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes

Break Down of Equipment Type

Equipment	Condition 1 - 6	Priority 1 - 4	Risk	Comments
Building 1 - Functional Location: _BF005 Wheel House_____ Buildings External Areas				
F1 Roofs	2	1	4	Slipped/missing slates to south elevation
F2 Flashings	1			
F3 Coping Stones and Parapets	n/a			
F4 Chimneys	1			
F5 Fascias	1			
F6 Soffits	1			
F7 Barge Boards	1			
F8 Gutters	1			
F9 Downpipes	1			
F10 External Walls	1			
F11 Reveals and Sills	1			
F12 Windows - Main Structure	1			
F13 External Doors - Main Wall of the Building	1			
Building 1 Buildings Internal Areas				
G1 Station Concourse & Stairs	1			
G2 Lobby to Toilets	n/a			
G3 Disabled Toilet	n/a			
G4 Male Toilet / Cottage Toilet	n/a			
G5 Female Toilet / Cottage Bathroom	n/a			
G6 Waiting Room / Cottage Living Room	n/a			
G7 Ticket Office / Cottage Bedroom	n/a			
G8 Mess Area / Staff Area	1			
G9 Offices	n/a			
G10 Attic	n/a			
G11 Basement	n/a			

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes

Building 2 - Functional Location: _BF007 Station Building_____ Buildings External Areas

F1	Roofs	1			
F2	Flashings	n/a			
F3	Coping Stones and Parapets	n/a			
F4	Chimneys	n/a			
F5	Fascias	1			
F6	Soffits	1			
F7	Barge Boards	1			
F8	Gutters	1			
F9	Downpipes	1			
F10	External Walls	1			
F11	Reveals and Sills	1			
F12	Windows - Main Structure	1			
F13	External Doors - Main Wall of the Building	1			

Building 2 Buildings Internal Areas

G1	Station Concourse & Stairs	1			
G2	Lobby to Toilets	1			
G3	Disabled Toilet	n/a			
G4	Male Toilet / Cottage Toilet	1			
G5	Female Toilet / Cottage Bathroom	n/a			
G6	Waiting Room / Cottage Living Room	n/a			
G7	Ticket Office / Cottage Bedroom	1			
G8	Mess Area / Staff Area	1			
G9	Offices	n/a			
G10	Attic	n/a			
G11	Basement	n/a			

Utilities

H1	Water Supply	1			
H2	Drainage Above Ground	1			
H3	Drainage Below Ground	1			
H4	Sewage Treatment Plant (Bio-Units)	1			
H5	Plumbing Installation	1			

Count of Total C4-6 / P1 / Risks		Cond. 4-6	Priority 1	Risk 8-25
E	External Areas	0	2	0
F	Buildings External Areas	0	1	0
F	Buildings External Areas	0	0	0

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS2SO-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes

Comments & Observations



Intermediate / Special Inspection Form



Buildings & Facilities

Station:	Clonsilla	Weather:	Warm, dry		
Superior Functional Location:	IN-BS250-CN2CN	Date:	14.09.2020	Time:	10:00:00
SAP Inspection Work Order Number	530540008	Banding:	1	Protected:	Yes

Fault / Action Log		Priority	Risk	Photo Ref:	Work Order No.
F1	Slipped/missing slates to south elevation	1	4		17246
F2		-	-		
F3		-	-		
F4		-	-		
F5		-	-		
F6		-	-		
F7		-	-		
F8		-	-		
F9		-	-		
F10		-	-		
F11		-	-		
F12		-	-		
F13		-	-		
G1		-	-		
G2		-	-		
G3		-	-		
G4		-	-		
G5		-	-		
G6		-	-		
G7		-	-		
G8		-	-		
G9		-	-		
G10		-	-		
G11		-	-		
F1		-	-		
F2		-	-		
F3		-	-		
F4		-	-		
F5		-	-		
F6		-	-		
F7		-	-		
F8		-	-		
F9		-	-		
F10		-	-		
F11		-	-		
F12		-	-		
F13		-	-		
G1		-	-		
G2		-	-		
G3		-	-		
G4		-	-		
G5		-	-		
G6		-	-		
G7		-	-		
G8		-	-		
G9		-	-		
G10		-	-		
G11		-	-		

Signed;
 X *Alan Judge*

Signed;
 X *Bob Love* 02/11/20

Name (BLOCK): ALAN JUDGE

Name (BLOCK): BOB LOVE

Person Undertaking Inspection Date 14.09.2020
 #####

Asset Compliance Manager Date Version 5.0
 29/06/2020

ACM Intermediate Inspection Entrance Gate

Work Order Number 530586812	Work Order Description IN-BS2SO-CN2CN-Clonsilla - Intermediate Insp
Equipment Reference 30144409	Equipment Description CLONS-EG02 - Clonsilla Station Entrance Turnstile P2
User Alan Judge	Work Group BF-AC1
Completion Date Sep 20, 2021	Completion Time 10:35
Summary Description IN-BS2SO-CN2CN Clonsilla Station	

REVIEW NOTIFICATIONS

Have you reviewed the notifications? If no, please save and close and go to the Workbank.	COMPLETED
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HEADER DATA

Serial number.	CLONS-EG02
Does the asset pose a risk to the public?	YES
Does the asset pose a risk to IE staff?	YES
Does the asset pose a risk to a 3rd party?	YES
Does the asset pose a risk to track?	NO
Is the asset permanent?	YES
Enter the number of gate leaves	1
Gate Material.	STAINLESS STEEL
Gate purpose.	PEDESTRIAN
Horizontal structure with a set height that restricts access to car park.	NO
Type of height bar.	SINGLE SPAN
The height of the barrier in metres.	0.00
Signage in place to identify the height of the barrier?	NO

Reflective signage that identifies the set height of the barrier.	NO
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CONDITION AND RISK

Record Condition Score (Current condition score: 1)	GOOD, NO/MINOR FAULTS (1)
What is the likelihood of the identified safety loss occurring?	REMOTE (2)
What is the severity of safety loss?	MINOR (2)
Calculated risk score (Current risk score 4)	4
Record Condition Forecast + 5 years (Current forecast <?>)	GOOD, NO/MINOR FAULTS (1)

CREATE NOTIFICATIONS

To record P1 & P2 faults, please use Sharepoint link in W/O documentation.	COMPLETED
Do you want to record a P3 or P4 notification?	NO

PHOTOGRAPHS

Do you wish to take a photograph?	NO
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PHOTOGRAPHS (1)

Capture photograph.	
Photograph description	
Do you wish to capture another photograph?	
Do you want to capture GPS?	NO
Capture GPS.	

FIELDREACH WORK MANAGER

Please find below issues with the fieldreach work manager app that have been discovered while carrying out live intermediate inspections.

GENERAL QUERIES: (All To be discussed between the ACM team)

- “Does the asset pose a risk to the public?”, “Does the asset pose a risk to IE Staff?”, “Does the asset pose a risk to a 3rd party?”, “Does the asset pose a risk to track?”.
Will we be asked these questions each year or can the answers to these questions be recorded this year and not asked again next year?
We could possibly be asked these on a 5 year cycle?
It should be made clear what these questions mean. This may require rewording. Where the answer is ‘Yes’, this does not mean there is a current known risk or fault associated with the equipment. This refers to the proximity of the equipment being surveyed relative to the user group i.e. public/staff/track/3rd party.
- Should there be a script for signage?
- Platform areas.
This is not simply a length x width exercise as platforms are not all a uniform width. This could be calculated on the asset data maps?

GENERAL QUERIES: (For IAMS Team)

- “My work log” on the app only shows very recent inspections.
Can this be changed to show all inspections that have been closed out? A filter option would work well here if possible.
- Is it possible to log a P3/P4 fault against an equipment after the workorder has been closed out? Or do we have to log additional P3/P4 faults through sharepoint?
- How do we add a building to fieldreach? Through service request?

APPROACH ROADS:

- “Is there **are** approach road present at the functional location?”
Typo shown in bold.
Also, is this question needed if the approach road has already been confirmed?
For example, If there is a script in place for approach roads then it is already confirmed that an approach road is present.
- Add the question “Footpath present?”. If answer is “yes” then a series of questions to be asked relating to the footpath.
At the moment it asks “The material used to construct the approach road attached footpaths” followed by the question “Is there kerbing provided between the footpath and approach road?”.

CAR PARKS:

- “Total number of car park spaces?”.
Does this include all spaces including disabled, E-Bays etc?
- What is the difference between “Any access ramps?” and “Maintenance Access Ramp?”.

FOOTBRIDGE:

- ****Alan.** Can you add the agreed wording for the rise, going & width for the stairs here please?******
- “Gradient measurement of the ramp access?”. Should we just enter “0” if there is no ramp present?
- “Is the footbridge compliant with current standards and regulations?”. Does this question relate to every element of the footbridge including tactile or is it just in relation to the rise, going, width and handrails?

FURNITURE:

- Are we including shelters under the heading furniture on the app?
- Would platform shelters be considered “permanent”?
- Would shelters be considered “non corporate” or “N/A”?
What is the difference between corporate and non corporate furniture?

GATES:

- “Type of height barrier”. If there is no height barrier, we need the option of “N/A” so we can complete the script.
If left blank the work order can't be closed.

PLATFORM SURFACE:

- “Platform Width (measure from back of coping)?”
Is this this minimum width? TBC
- Can we remove the question “Input maximum width of the platform? (metres)”?
- Platform area? Are we inputting this? This could be calculated with the asset data maps?
- “Input tactile type”. Add option for “none”.
- “Input platform versine?”. Can we remove this question?

PLATFORM FENCE:

- “The platform fence construction material?”. If this answer is “Mixed” can we then enter multiple materials in future?

LOC DRAINAGE (FOUL)

- Drainage interceptor manufacturer?”, “The model of the interceptor?”, The capacity of the interceptor (in litres)?”
If there is no interceptor we need the option of “N/A” so we can complete the script.
If left blank the work order can't be closed.

LOC DRAINAGE (STORM)

- Drainage interceptor manufacturer?”, “The model of the interceptor?”, The capacity of the interceptor (in litres)?”
If there is no interceptor we need the option of “N/A” so we can complete the script.
If left blank the work order can't be closed.

WATER SUPPLY SYSTEM:

- No comments.

BUILDING:

- “Number of floors in the building”.
For a lift in a footbridge is this counted as 2 floors?
- “EPC?”.
Does this need to be asked?
- “Occupied by....?”.
Does this only include buildings that are occupied by staff or does it also include store rooms etc.?

ROOF SYSTEM:

- “Roof ridge construction material”.
There should be an option for “N/A” when inspecting a flat roof.
If left blank the work order can't be closed.

EXTERNAL WALL:

- No comments.

INTERNAL AREAS:

- No comments.