

Trinity College Dublin

Coláiste na Tríonóide, Baile Átha Cliath The University of Dublin

ESTATES & FACILITIES

CORPORATE LEVEL SERVICE AGREEMENT

Version 1.9

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CU01. Service Centre

Description of Service	The Estates & Facilities Service Centre provides a point of contact for customers wishing to request any service listed in the Estates & Facilities service catalogue. The service centre will log maintenance requests and be available to provide feedback if so requested.
Scope	The Service Centre provides access to all Estates & Facilities services.
Contact Details	The Service Centre can be contacted by telephone on ext.4000 between the hours of 8am & 5pm Monday to Thursday and 8am & 4.30pm on Fridays.
	Non-urgent requests should be emailed to <u>estatesandfacilities@tcd.ie</u> In the case of out of hours urgent requests a 24hr call-in service can be contacted via the Security Centre on ext. 1317.
Client Groups	Any member of the College community may contact the Service Centre. If a client requests a service for which they are not authorised they will be directed to the authorised person within the academic unit.
Provider Responsibility	To provide suitably trained staff and appropriate equipment so that requests for service are handled efficiently and effectively.
Client Responsibility	The school/department will appoint a Premises Liaison person. If requesting a service please have the following information ready:
	 Service being requested i.e. fault or cleaning request. Location, service required - building and room number if possible. Person requesting service - staff/student number. Full description of service requested or fault reported.
Access to Service	By Telephone, email or in person at 194 Pearse St.
Availability of Service	8am – 5pm Monday to Thursday. 8am – 4.30pm Fridays.



Exclusions	This service covers access to the services listed in the Estates & Facilities service catalogue but is not for access to room/event booking, Catering Services, Accommodation Services, Telephone Services, Computer or network services or any service nor provided by Estates & Facilities.
Key Performance Measures	Emergency and urgent requests are passed directly to a service provider and logged within an hour. Routine requests are logged the same day and passed to a service provider next working day.
Service Reporting	estatesandfacilities@tcd.ie or on tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Audrey O'Hare, Administrative Services Manager (Customer Service). Escalation to Mike Clark, Director of Campus Infrastructure.
Dependences	Availability of:
	Telephone service.Software and network services.
Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	There are no additional charges for this service.



CU02. Customer Engagement

Description of Service	Our Managers and team leaders will actively engage with our customers providing assistance, support and advice on all aspects of Estates & Facilities services.
Scope	To provide assistance, support and advice on Estates & Facilities services.
Contact Details	Contact the Premises Manager responsible for the building or contact the Service Centre.
Client Groups	Schools, departments, staff and students.
Provider Responsibility	To provide suitably trained staff and appropriate channels of communications so that schools/departments can actively engage with Estates & Facilities.
Client Responsibility	The school/department will appoint a Premises Liaison person. The Premises Liaison person will actively engage with the Premises Manager on the service needs of the school/department.
Access to Service	By Telephone, email or in person with the Premises Manager.
Availability of	9am – 5pm Monday to Thursday.
Service	
Service	9am – 4pm Fridays.
Exclusions	9am – 4pm Fridays. This service covers all the services listed in the Estates & Facilities service catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services, Computer or network services.
	This service covers all the services listed in the Estates & Facilities service catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services,
Exclusions Key Performance	This service covers all the services listed in the Estates & Facilities service catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services, Computer or network services.
Exclusions Key Performance Measures Service	This service covers all the services listed in the Estates & Facilities service catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services, Computer or network services. The service will be measured and monitored by annual customer survey.
Exclusions Key Performance Measures Service Reporting	This service covers all the services listed in the Estates & Facilities service catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services, Computer or network services. The service will be measured and monitored by annual customer survey. Premises Manager.



Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	There are no additional charges for this service.



CU03. Communications

Description of Service	We will communicate clearly and accurately with the University community in a timely manner. We will keep the University community informed of Estates & Facilities activities that are likely to impact on the normal activities of the University.
Scope	To provide timely information on Estates & Facilities services that effect the University community.
Contact Details	Contact the Premises Manager responsible for the building or the Service Centre.
Client Groups	The University community.
Provider Responsibility	To provide suitably trained staff and appropriate channels of communications.
Client Responsibility	The school/department will appoint a Premises Liaison person. The Premises Liaison person will actively engage with the Premises Managers, keeping them informed of planned events.
Access to Service	Website, email, telephone or in person.
Availability of Service	9am – 5pm Monday to Thursday. 9am – 4pm Fridays.
Exclusions	This service covers all the services listed in the Estates & Facilities service catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services, Computer or network services.
Key Performance Measures	The service will be measured and monitored by annual customer survey.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Audrey O'Hare, Administrative Services Manager (Customer Service). Escalation to Mike Clark, Director of Campus Infrastructure.
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Dependences	Availability of:
Changes & Additional	 Telephone service. Software and network services.
Services Annual Costs & Charges	There are no additional charges for this service.



PS01 Attended Buildings Services

Description of Service	In attended building's we provide a reception desk, customer service, internal security (augmented by College Security Services in the case of emergencies or serious incidents), emergency response, mail services and academic support such as room set up. Services are provided during specific hours within designated buildings.
Scope	To provide the service to attended buildings within agreed hours.
Contact Details	The reception desk of the attend building or the Estates & Facilities Service Centre.
Client Group	All users of the Attended building.
Provider Responsibility	To provide suitably trained staff to deliver the service.
Client Responsibility	The school/department will appoint a Premises Liaison person. The Premises Liaison person will actively engage with the Premises Managers, keeping them informed of planned events and service requirements.
Access to Service	At the Attendants desk or via the Estates & Facilities Service Centre.
Availability of Service	As listed in appendix 1.
Exclusions	This service covers the buildings listed in appendix 1 only.
Key Performance Measures	The service will be measured and monitored by annual customer survey.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.



Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Additional services beyond those currently funded are available, to arrange additional services contact the Service Centre at <u>estatesandfacilities@tcd.ie</u> or your area Premises Manager, who will be able to arrange service and advise on associated costs.
Annual Costs & Charges	Customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



PS02 Events

Description of Service	We support all approved events within the University Estate. Events can vary from major University wide events e.g. Trinity Ball or College Examinations to building specific events e.g. Society Events or a local seminar.
	Events are supported via the provision of security, grounds, cleaning and logistics or any other services necessary to ensure the safe running of events.
Scope	To fully support approved events in the University.
Contact Details	Service Centre - <u>estatesandfacilities@tcd.ie</u>
Client Group	Schools, departments, offices, staff, students [societies & clubs] using University facilities to host an event.
Provider Responsibility	To provide the client with full details of the University's Event Procedures and a copy of the Event Management Plan for completion by the client.
Client Responsibility	To supply all relevant details and notices in a timely manner. To complete the Event Management Plan and comply with the University Event Procedures.
Access to Service	By Telephone, email or in person at the Service Centre in 194 Pearse St.
Availability of	8am – 5pm Monday to Thursday.
Service	8am – 4pm Fridays, and event services as agreed per event.
Exclusions	Any exclusions will be notified to the client on completion of the Event Management Plan.
Key Performance Measures	Event reviews, customer surveys and feedback, investigation of complaints, quarterly service audits conducted by the Campus Services Manager and the Premises Services Manager with liaison event organisers.



Service Reporting	estatesandfacilities@tcd.ie ext. 4000.
Service Owner & Escalation Point	Service owner Jane Flanagan, Premises Support Manager. Escalation point Moira Bailey, Premises Services Manager.
Dependences	Internal & external consents.
Changes & Additional Services	All service requirements must be included in the initial event application form and included in the Event Management Plan.
Annual Costs & Charges	Event organisers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



PS03 Internal cleaning

Description of Service	All internal areas of buildings are cleaned Monday to Friday. Cleaning is provided by an early morning cleaning service with all areas serviced prior to the start of normal building activity. Details of cleaning frequencies for specific rooms types available in appendix 2.
Scope	To provide an internal cleaning service for the whole estate.
Contact Details	Contact in the first instance should be made via the Service Centre at <u>estatesandfacilities@tcd.ie</u> or if you would like to discuss specific building issues please contact your area Premises Manager.
Client Group	The University Community.
Provider Responsibility	To carry out services as detailed in Cleaning Frequency document, appendix 2, efficiently and effectively, Monday's to Friday's.
Client Responsibility	To ensure buildings are kept in a manner that allows cleaning to be carried out. That Health and Safety practices are adhered to so that cleaning staff are not in any danger.
	To notify the Premises Manager of any special events or changes of use and to agree any special requirements with the Premises Manager
Access to Service	Via the Service Centre.
Availability of Service	Monday to Friday 5am – 10am.
Exclusions	Supply of tearoom equipment, washing of cups etc, emptying dishwashers and internal cleaning of kitchen appliances.
	Cleaning of window blinds and soft furnishings.
	Cleaning of walls.
	Clean Room cleaning.
Key Performance Measures	Quarterly audits, regular visual inspections via Premises Manager or person appointed by Premises Manager, Feedback from Person in Control/Head of School or person appointed as Premises Liaison person.



Service Reporting	estatesandfacilities@tcd.ie ext. 4000.
Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.
Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Additional services beyond those currently funded are available To arrange additional services contact the Service Centre at <u>estatesandfacilities@tcd.ie</u> or your area Premises Manager.
	Green Policies Estates and Facilities Premises teams support recycling initiatives by promoting recycling, "binless offices" and assisting in the overall segregation of waste. Please play your part by using appropriate waste streams and flattening cardboard boxes for removal.
Annual Costs & Charges	Customers will be advised in advance of all Estates & Facilities costs for additional service and must supply us with a PO to cover costs.



PS04 Janitorial Service

Description of Service	Daytime janitorial services to buildings with high footfall, Monday to Friday, ensuring washrooms are maintained in hygienic manner with sufficient supplies of consumables.
Scope	Daytime service to Arts Building, TBSI, AAP, Hamilton/East End Buildings and Libraries during term time.
Contact Details	Contact in the first instance should be made via our Service Centre at <u>estatesandfacilities@tcd.ie</u> or if you would like to discuss specific building issues please contact your area Premises Manager.
Client Group	The University Community.
Provider Responsibility	To provide regular janitorial services throughout the day Monday to Friday to specific buildings.
Client Responsibility	To report any problems identified in washrooms, defects or maintenance to our Service Centre at <u>estatesandfacilities@tcd.ie</u>
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Friday.
Exclusions	This service is provided to a small number of buildings.
Key Performance Measures	Visual inspections via Premises Manager or person appointed by Premises Manager, Feedback from College Community via our Service Centre or to our premises teams.
Service Reporting	estatesandfacilities@tcd.ie_or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.



Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at
	estatesandfacilities@tcd.ie or your area Premises Manager.
Annual Costs & Charges	Customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



PS05 Planned Maintenance

Description of Service	The Technical Services Team carry out regular planned preventative maintenance (PPM) on building elements and systems. Planned maintenance works are prioritised as follows:
	• <i>PPM 1</i> . Legislative, Health and Safety and/or Insurance requirements.
	 PPM 2. Operational need. For example, relamping lecture theatres before they fail to prevent teaching being disrupted.
	• <i>PPM 3</i> . Protection of Asset Value. For example, cleaning damaging deposits from stonework to extend its life.
Scope	To carry out PPM 1 tasks. Details of indicative schedule is attached, see appendix 3.
Contact Details	The service can be contacted through the Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Client Group	The University Community.
Provider Responsibility	To have suitably trained and qualified staff and contractors available to carry out the agreed schedule.
Client Responsibility	The Person In Control will appoint a Premises Liaison person. This person shall be the primary point of contact within the Building/School for scheduling of PPM works.
	Clients must inform/consult the Premises Manager prior to the installation of new equipment that will affect the PPM schedule.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday – Friday 8am to 4pm.
Exclusions	The service is limited to the agreed schedule.



Key Performance Measures	Seventy Five percent (75%) of PPM tasks are completed to schedule with a further twenty percent (20%) completed within the following time frames:	
	Weekly tasks within 10 working days.	
	Monthly tasks within 2 months.	
	Yearly tasks within 6 months.	
	• 2 Yearly tasks with 6 months.	
	• 5 Yearly tasks within 1 year.	
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.	
Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.	
Dependences	Having plant and elements replaced at end of design life.	
Changes & Additional Services	Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at <u>estatesandfacilities@tcd.ie</u> or your area Premises Manager.	
Annual Costs & Charges	Customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.	



PS06 Reactive maintenance

Description of Service	The Premises team reacts to reports of faults or breakdowns. All reactive tasks are prioritized as either:
	 RM1 Emergency, RM2 Urgent, RM3 Required or, RM4 Routine.
	It should be noted that because of budgetary constraints, not all RM4 tasks will be completed.
	The reactive maintenance service for the Estate is provided on site between 7.30am and 5pm Monday to Thursday and 7.30am and 4pm on Fridays. An emergency call-in service is available outside of these times.
Scope	To respond to reports of faults and breakdowns.
Contact Details	The service can be contacted through the Service Centre by telephone on ext. 4000. Non-urgent requests should be emailed to <u>estatesandfacilities@tcd.ie</u> In the case of an urgent request outside normal hours, a 24hr call-in service can be contacted via the Security Service Control Room on ext. 1317.
Client Group	Any member of the University community may report a fault by contacting the Service Centre.
Provider Responsibility	To have suitably trained and qualified staff and/or contractors available to respond to requests for service including out of normal hours.
Client Responsibility	The school/department will appoint a Premises Liaison person. If reporting a fault please have the following information ready:
	 Location of fault – building, floor/level (and room number if possible). Person who reported fault – Name, staff/student number and contact Tel. No Nature of fault - e.g. mechanical/electrical services, fixtures etc. Description of fault – Please give as much information as possible.



Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.	
Availability of Service	24/7.	
Exclusions	Radio Equipment, Departmental Equip., Lifting Equipment, Fridges, Compressors, De-ionisation equipment, Video & Projection Equipment, P.A. Equipment.	
Key Performance Measures	Customer score card based on the following times (during normal hours):	
	 RM1 - 20 minutes. Attend and investigate immediately, release trapped passengers from lifts within 60 minutes. 	
	• RM2 - 1 working hour.	
	• RM3 - 1-3 days.	
	Further details in Table of Critical Response Times below.	
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.	
Service Owner &	Service Owner Premises Manager	
Escalation Point	Escalation point Moira Bailey, Premises Services Manager.	
Dependences	Availability of qualified and trained staff or contractors.	
Changes & Additional Services	Changes and additions can be negotiated annually at review.	
Annual Costs & Charges	While there are no charges for repair of items covered by this statement, charges may be levied for repairs to other items.	



Priority	Examples of condition	Response times (during normal hours)
RM1	There is a direct and immediate safety risk to staff, students or public. There is a likelihood of immediate serious damage to building fabric or services. There is a risk of fire due to the emergency situation. Structural failure is likely. An explosion risk is present. Staff, students or public are trapped. Serious flooding/escape of water. Total loss of sanitary facilities. Gas leakage. Severe weather conditions affecting the site. Total loss of evacuation lifts where no alternative is available. Examinations are immediately affected. The Estate is at risk of closure.	20 minutes. Attend and investigate immediately, release trapped passengers from lifts within 60 minutes, restore or provide temporary service as soon as possible after receiving the call.
RM 2	If left unattended for more than one day, will lead to situation becoming a RM1. There is a loss of facilities or services which will prevent normal lectures. Significant loss of sanitary facilities. Significant rain penetration. Total loss of control of heating, domestic services, air conditioning plant. Loss of significant lighting facility. Goods and passenger lift breakdown. Fire escape routes are compromised.	Response time 1 working hour. Investigate and make safe. Restore or provide temporary alternative facility within one day where possible.
RM3	Services or facilities malfunction adversely affecting the normal operation of the University. Measures necessary to prevent inefficient use of energy. No immediate likelihood of deterioration to a more urgent category.	Response time 1-3 working days. Investigate and make safe as soon as possible. Restore within two weeks.
RM4	No significant short term effect on the delivery of College services. Restoration of minor building and service defects.	Response time 1 - 7 working days. Investigate within seven days. Repair within six weeks.



PS07 Recycling

Description of Service	In support of the Universities Green campus and sustainability policy, Premises Services provide recycling facilities for the segregation of waste. The college currently holds the Green Flag and there are specific targets in the Green Campus Programme for waste reduction and recycling volume. Our Teams are working hard to achieve these targets but need to support of the entire college community to succeed.
Scope	To provide facilities for the segregation of waste.
Contact Details	Contact in the first instance should be made via the Service Centre at estatesandfacilities@tcd.ie or if you would like to discuss specific building issues please contact your area Premises Manager.
Client Group	The University Community.
Provider Responsibility	To provide facilities for the segregation of waste and to provide advice and assistance.
Client Responsibility	To segregate waste for recycling. To make arrangements to recycle packaging and other waste.
	To notify the Premises Manager of any special requirements.
Access to Service	Service Centre by emailing estatesandfacilities@tcd.ie
Availability of Service	Monday to Friday 8am – 4pm.
Exclusions	Hazardous waste.
Key Performance Measures	Quarterly audits.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.



Dependences	Service users segregate waste correctly.
Changes & Additional Services	Green Policies Estates and Facilities Premises teams support recycling initiatives by promoting recycling, "binless offices" and assisting in the overall segregation of waste. Please play your part by using appropriate waste streams and flattening cardboard boxes for removal.
Annual Costs & Charges	There are no additional charges for this service.



PS08 Minor Improvements

Description of Service	The Premises team can advise on, cost and manage minor improvement works for a School or Department. Minor Improvement works will only proceed when the scope, cost and method of payment has been agreed between the Client's Premises Liaison person and the Premises Manager. Minor Improvement works will not exceed the following values:
	• Fixtures, Fittings, Structures€50,000.
	• Electrical or Mechanical€50,000.
	• Finishes (decoration and floor covering)€50,000.
	Improvement works in excess of these limits or requiring planning permission/fire certification are capital projects (see Estates and Facilities Capital Projects).
Scope	To provide advice and to management services for minor improvement works.
Contact Details	The service can be contacted through the Service Centre by email to <u>estatesandfacilities@tcd.ie</u>
Client Group	Minor Improvements can be requested by Person In Control, Dean, Head of School or the units Premises Liaison person.
Provider Responsibility	To respond to requests for service promptly. To give best advice. To deliver the works as agreed.
Client	To agree scope, cost and payment details with the Premises Manager.
Responsibility	To issue an order for the works to Estates & Facilities.
	All proposals for changes or alterations to the University Estates must be requested via the Estates & Facilities Service Centre.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 9am- 4pm.
Exclusions	This service is limited to minor improvements only subject to the limits outlined above. Works above these limits or requiring planning



	permission/ fire certification are capital projects and should be directed to the Estates & Facilities Capital Projects Office.
Key Performance Measures	To respond to requests for service within seven (7) working days. To present an outline project plan within seven (7) working days from the date of agreement of scope. To present an outline programme within seven (7) working days from acceptance of cost. To finalise programme within seven (7) working days from receipt of order from unit.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.
Dependences	Availability of a full team of Premises & Technical Managers.
Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	There are no charges for the Premises Managers services in bringing the works to approval stage. Units will be charged the full agreed cost of the works together with the cost of any additions, alterations, delays or unforeseen works.
	Clients will be notified of the costs of any additions, alterations, delays or unforeseen works as soon as possible.



PS09 Technical Advice

Description of Service	The Premises Manager will provide technical advice to Heads of Building/School, Building/School premises liaison persons and Premises Liaison Persons.
Scope	To provide advice on any Estates & Facilities service.
Contact Details	Service Centre at <u>estatesandfacilities@tcd.ie</u>
Client Group	Heads of schools/departments, Officers and Premises Liaison Persons.
Provider Responsibility	To respond to requests for service promptly. To give best advice.
Client	Head of Building/School will appoint a premises liaison person.
Responsibility	To supply the Premises Manager with all relevant information.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 9am – 4pm.
Exclusions	
Key Performance Measures	To respond to requests for service within seven (7) working days.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.



Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.
Dependences	Availability of a full team of Premises & Technical Managers.
Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	There are no charges for the Premises Managers services however if the services of an external advisor is required, the customer will be charged the full agreed cost of that service.



PS10 Move management

Description of Service	We manage logistical services and can organise moves both within the various sites and between sites.
Scope	To provide transport services.
Contact Details	Contact in the first instance should be made with <u>estatesandfacilities@tcd.ie</u>
Client Group	Campus Services and Premises Services teams. Schools/Departments may request the service for a charge.
Provider Responsibility	To provide sufficient appropriate resources to deliver the service.
Client Responsibility	The Head of School/Department will appoint a Premises Liaison person. This person shall be the primary point of contact. The Premises Liaison person will provide the following minimum notice for a quotation to the Service Centre:
	• Light transport services – 5 working days
	 Heavy transport services – 7 working days
	Heavy transport is a service requiring more than one operative.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday – Friday 8am to 4pm.
Exclusions	This is not a courier service. Courier services are managed by the Procurement Office.
Key Performance Measures	To provide transport services on time for ninety percent (90%) of confirmed orders according to the following schedule. From acceptance of quotation and receipt of order,



	 Light transport within main campus – 3 working days Light transport between College sites – 4 working days Light transport to other locations in Dublin – 5 working days Heavy transport within main campus – 10 working days Heavy transport between College sites – 15working days Heavy transport to other locations in Dublin – 20 working days
	Heavy transport is a service requiring more than one operative.
Service Reporting	estatesandfacilities@tcd.ie_or tel. ext. 4000.
Service Owner & Escalation Point	Services Owner Eugene Delaney, Logistics Services Manager. Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Units will be charged the full agreed cost of the works together with the cost of any additions, alterations, delays or unforeseen works.
Annual Costs & Charges	Transport services for Schools/Departments are chargeable. A minimum charge of 50 euro will apply to all transport jobs.



PS11 Environmental Control

Description of Service	Facilities & Services monitors and controls the operation of major plant such as heating, ventilation, hot water and central lighting systems. The operating parameters will be agreed between the Premises Liaison person and the Premises Manager.
Scope	All major building systems will be monitored and controlled to provide a suitable environment for building users and supports sustainability commitments.
Contact Details	Contact in the first instance should be made with estatesandfacilities@tcd.ie
Client Group	While all building users may comment on plant operation and environmental conditions, changes to operating times or settings will only be made with the agreement of the Premises Liaison person and the Premises Manager.
Provider Responsibility	To train staff and contractors in the operation and use of the plant and controls.
Client Responsibility	The Person In Control will appoint a Premises liaison person. This person shall be the primary point of contact within the Building and operating parameters will be agreed with this person.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Friday 8am to 4pm.
Exclusions	This service is limited to the monitoring, control and operation of the plant listed in the agreed schedule.
Key Performance Measures	Calls for the service will be responded to within one working day and agreed environmental conditions restored as soon as possible. Agreed environmental conditions will be available as follows;
	• In term ninety percent (90%).

• Out of term seventy five percent (75%).



	Were the plant is fit for purpose and not assessed as due for replacement.
Service Reporting	<u>estatesandfacilities@tcd.ie</u> or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Premises Manager. Escalation point Moira Bailey, Premises Services Manager.
Dependences	The plant is fit for purpose and not assessed as due for replacement.
Changes & Additional Services	Changes to the agreed schedule can be requested by the Premises liaison person.
Annual Costs & Charges	While there are no charges for the service as agreed in the schedule, changes to the schedule agreed with the Building/School Premises liaison person will be carried out for a charge.



CS01 Hard landscape maintenance

Description of Service	We will maintain all roads, paths, kerbs, walls, fences, street furniture and hard standings. We will also check, clean and clear the main drains, gullies and shores on Campus.
Scope	Maintain all hard landscaping.
Contact Details	The service can be contacted through the Service Centre by telephone on ext. 4000 Non-urgent requests should be emailed to <u>estatesandfacilities@tcd.ie</u> In the case of an urgent request outside of normal hours a 24hr call-in service can be contacted via the Security Services Control Room on ext. 1317.
Client Group	Any member of the University community may report a fault by contacting the Service Centre.
Provider Responsibility	To have suitably trained and qualified staff and/or contractors available to respond to requests for service including out of normal hours.
Client Responsibility	The school/department will appoint a Premises Liaison person. If reporting a fault please have the following information ready:
	Location of fault.
	 Person who reported fault – Name, staff/student number and contact Tel. No.
	• Nature of fault - e.g. trip hazard, blocked drain, etc.
	 Description of fault – Please give as much information as possible.
Access to Service	Service Centre – estatesandfacilities@tcd.ie
Availability of Service	24/7.
Exclusions	This service excludes sculptures, monuments and works of art.
Key Performance Measures	Customer score card based on the following times (during normal hours):
	• RM1 - 20 minutes. Attend and investigate immediately.



- RM2 1 working hour.
- RM3 1-3 days.

Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Tony Dalton, Campus Maintenance Manager. Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	No charges.



CS02 Litter control

Description of Service	We provide a daily litter collection service and empty external litter bins as required.
Scope	To carry out an external litter collection service of soft and hard landscaping on campus (excluding the internal of premises) 7 days a week. To carry out the empting of external litter bins (excluding the skips, compactors, large wheelie bins and big belly waste recycling stations) from Monday to Friday.
Contact Details	Urgent requests for the service can be contacted through the Service Centre by telephone on ext. 4000. Non-urgent requests should be emailed to <u>estatesandfacilities@tcd.ie</u>
Client Group	University community.
Provider Responsibility	To have suitably trained and qualified staff and/or contractors available to respond to requests for service.
Client Responsibility	The school/department will appoint a Premises Liaison person. If reporting a fault please have the following information ready:
	Location of issue.
	 Person who reported issue: – Name, staff/student number and contact Tel. No.
	• Nature of issue - e.g. a buildup of litter, bins overflowing, etc.
	• Description – Please give as much information as possible.
Access to Service	The Estates & Facilities Customer Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Sunday 7.30am to 4pm.
Exclusions	



Key Performance Measures	Regular visual inspections via Campus Maintenance Manager or person appointed by Campus Maintenance Manager, Feedback from Person in Control/Head of School or person appointed as Premises Liaison person.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Tony Dalton, Campus Maintenance Manager. Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at <u>estatesandfacilities@tcd.ie</u> or the Campus Maintenance Manager.
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS03 Soft Landscape maintenance

Description of Service	We look after the soft landscaping including lawns, flowerbeds, trees and shrubberies. Cutting grass, weeding, feeding and pruning. Maintenance of internal gardens is also included.
Scope	To carry out maintenance of soft landscaping including lawns, flowerbeds, trees and shrubberies. Cutting grass, weeding, feeding and pruning from Monday to Saturday.
Contact	Urgent requests for the service can be contacted through the Service
Details	Centre by telephone on ext. 4000. Non-urgent requests should be emailed to estatesandfacilities@tcd.ie
Client Group	University community.
Provider Responsibility	To have suitably trained and qualified staff and/or contractors available to respond to requests for service.
Client	The school/department will appoint a Premises Liaison person.
Responsibility	If reporting a fault please have the following information ready:
	Location of issue.
	 Person who reported issue: – Name, staff/student number and contact Tel. No.
	• Nature of issue - e.g. a buildup of litter, bins overflowing, etc.
	• Description – Please give as much information as possible.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Saturday 8am to 4pm.
Exclusions	Sculptures, monuments and works of art.
Key Performance Measures	Regular visual inspections via Campus Maintenance Manager or person appointed by Campus Maintenance Manager, Feedback from Person in Control/Head of School or person appointed as Premises Liaison person.



Service Reporting	estatesandfacilities@tcd.ie_or tel. ex.t 4000.
Service Owner & Escalation Point	Service Owner Tony Dalton, Campus Maintenance Manager. Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at <u>estatesandfacilities@tcd.ie</u> or the Campus Maintenance Manager.
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS04 Window & Façade cleaning

Description of Service	The external cleaning of windows and structural glazing along with the planned and reactive cleaning of building facades. The service includes graffiti removal.
Scope	Cleaning of the external envelope of Buildings.
Contact Details	Contact in the first instance should be made via our Service Centre at <u>estatesandfacilities@tcd.ie</u> or if you would like to discuss specific building issues please contact your area Premises Manager.
Client Group	The University Community.
Provider Responsibility	To provide a service where on completion of task, all glass and facades are clean, free from smears and marks. To view the annual schedule for this service see appendix 4.
Client Responsibility	To report any defects or maintenance to our Service Centre at <u>estatesandfacilities@tcd.ie</u>
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Friday 7.30am – 4pm.
Exclusions	The service is for external glazing only and excludes internal glazing.
Key Performance Measures	Adherence to schedule and outcomes via visual inspections by Building Surveyor / Building Maintenance Manager or persons appointed by Building Surveyor / Building Maintenance Manager
Service Reporting	estatesandfacilitiues@tcd.ie_or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Chris Wojnar, Building Surveyor / Building Maintenance Manager.
	Escalation point John Kelly, Head of Engineering & Maintenance Management
Dependences	Availability of qualified and trained staff or contractors.



Changes & Additional Services	Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at <u>estatesandfacilities@tcd.ie</u> or the Building Surveyor / Building Maintenance Manager.
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS05 Sports Ground maintenance

Description of Service	Planned Preventative Maintenance programme forthe playing fields including, marking out for matches, cutting grass, weeding, treatments, seeding etc.
Scope	To carry out maintenance of playing fields in Santry, Iveagh Grounds, College Park (including the rugby pitch), Botany Bay Courts.
Contact Details	Urgent requests for the service can be contacted through the Service Centre by telephone on ext. 4000. Non-urgent requests should be emailed to <u>estatesandfacilities@tcd.ie</u>
Client Group	Department of Sports and the University community.
Provider Responsibility	To have suitably trained and qualified staff and/or contractors available to respond to requests for service.
Client Responsibility	The school/department will appoint a Premises Liaison person. If reporting a fault please have the following information ready:
	• Location of issue.
	 Person who reported issue: – Name, staff/student number and contact Tel. No.
	• Nature of issue - e.g. damage to playing surface, etc.
	• Description – Please give as much information as possible.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Saturday 8am to 4pm.
Exclusions	Sculptures, monuments and works of art.



Key Performance Measures	Regular visual inspections via Campus Maintenance Manager or person appointed by Campus Maintenance Manager, Feedback from Person in Control/Head of School or person appointed as Premises Liaison person.
Service Reporting	estatesandfacilities@tcd.ie or tel. ex.t 4000.
Service Owner &	Service Owner Tony Dalton, Campus Maintenance Manager.
Escalation Point	Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at <u>estatesandfacilities@tcd.ie</u> or the Campus Maintenance Manager.
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS06 Mail Service

Description of Service	The collection, sorting, franking and delivery of mail to the University Community. Liaison with external mail contractors and courier service providers.
Scope	To provide a mail service for the University.
Contact Details	Service Centre <u>estatesandfacilities@tcd.ie</u> or Mail Room – ext. 1940.
Client Group	All members of the University Community.
Provider Responsibility	To provide an efficient mail delivery/collection service in College Monday- Friday during core working hours.
Client Responsibility	To advise the Logistics Services Team Leader of any changes in personnel and changes in location and addresses of school, departmental or office staff.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Friday 7.30am – 4pm.
Exclusions	Members of the University Community may not use the Mail Service to despatch items of private mail unless the appropriate stamp is affixed to the item in advance.
Key Performance Measures	Customer surveys and service complaints, mail delivery failures, quarterly audits of Mail Room activities.
Service Reporting	estatesandfacilities@tcd.ie_or tel. ext. 4000.



Service Owner & Escalation Point	Service Owner Eugene Delaney, Logistics Services Manager. Escalation point David Marley, Campus Services Manager.
Dependences	An Post operating as normal, Departments available to receive mail.
Changes & Additional Services	Request for additional services, including large 'mail shots' should be discussed with the Logistics Services Team Leader in advance. Services requiring staff to work outside of core working hours will incur a cost to the relevant school, department or office.
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS07 Security Services

Description of Service	Facilities & Services will respond to and manage, all incidents occurring on Campus and in off Campus Buildings. Depending on the circumstances the response will be coordinated by Security Services or the relevant Premises Services Team, with the support of the emergency services [fire brigade, ambulance or Gardaí where necessary.
Scope	To provide a security services 24 hour per day. Including 24/7 Patrols of Campus / Estate and emergency response.
Contact Details	Security Services Control Room at ext. 1999 [emergency] or ext 1317 for non-emergency situations.
Client Group	All members of the University Community.
Provider Responsibility	To provide an immediate response to all reports of incidents requiring the presence of an Attendant, Security Services and/or the emergency services. To provide a timely response [within 30 minutes] to 'non-emergency' incident reports.
Client Responsibility	To provide accurate and timely information to the attendant staff or Security Services when reporting an incident requiring an emergency response.
Access to Service	Telephone ext. 1999 [emergency] or ext 1317 for non-emergency situations.
Availability of Service	24/7.
Exclusions	Incidents occurring on the public street are outside the remit of our services and are managed by the emergency services. Security Services will always assist with calling the emergency services and will advise members of the University Community in relation to handling security or other threatening situations whether occurring on or off Campus.



Key Performance Measures	Emergency situations – an 'on site' response within 5 minutes. In non- emergency situations a telephone response within 10 minutes and, if required, a 'follow up' response within 30 minutes. Incident reviews, customer surveys and feedback, investigation of complaints, quarterly service audits conducted by the Campus Services Manager and the Premises Services Manager in liaison with the Persons in Control of the Buildings or their nominee.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner David Marley, Campus Services Manager. Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors. Two way radio, telephone and mobile network.
Changes & Additional Services	In case of special events or circumstances requiring services beyond those described above the person responsible must discuss their requirements in advance with the Campus Services Manager. A minimum of 3 days notice is required.
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS08 Security Systems

Description of Service	Alarms in the University Estate are monitored in the 24 hour Security Service Control Room or by the Diamond Point Monitoring Centre. All alarm activations on Campus will be responded to by Security Services and all off Campus alarm activations will be responded to by our contract security partners.
Scope	24/7 alarm monitoring service.
Contact Details	Security Services Control Room ext. 1317 or 1999 [emergency line].
Client Group	All building users.
Provider Responsibility	To respond immediately to all alarm activations on Campus and to ensure a response by the contracted company to all off Campus alarm activations.
Client Responsibility	 Building users are requested to: Adhere to College Health & Safety and 'good house-keeping' procedures. Comply with alarm systems setting/un-setting procedures to avoid accidental activations. Heads of buildings are requested to ensure that all building staff are briefed on the building alarm and evacuation procedures. Ensure that building users are familiar with the authorised access procedures and the opening/closing times for the building – ' in term' and during vacation periods. Advise the Premises Manager when access to a building is required outside of agreed opening/closing times. Advance notice of at least 3 working days is required.
Access to Service	Security Services Control Room ext. 1317 or 1999 [emergency line].
Availability of Service	24/7.



Exclusions	Temperature, equipment alarms, pressure, boilers, oxygen depletion / gas alarms, etc.
Key Performance Measures	Incident reviews, customer surveys and feedback, investigation of complaints, quarterly service audits conducted by the Premises Manager in liaison with the Person in Control of the Building or their nominee.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner David Marley, Campus Services Manager. Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors. Two way radio, telephone, mobile and GSM Network.
Changes & Additional Services	Additional monitoring or response requirements must be discussed initially with the Campus Services Manager via <u>estatesandfacilities@tcd.ie</u>
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS09 Traffic and parking

Description of Service	We manage and control traffic and parking for the estate including gate control, infringement monitoring and traffic management for events and VIP visits.
Scope	Manage car access and parking for the estate.
Contact Details	Contact in the first instance should be made with <u>estatesandfacilities@tcd.ie</u>
Client Group	University Staff.
Provider Responsibility	To provide trained staff and contractors to operation and enforce agreed access/parking policy.
Client Responsibility	To comply with access/parking regulations and instructions from Security Services.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Parking on Campus is available from 7am to Midnight.
Exclusions	
Key Performance Measures	Incident reviews, customer surveys and feedback, investigation of complaints, quarterly service audits conducted by the Campus Services Manager in liaison with the Person in Control of the Building or their nominee.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner David Marley, Campus Services Manager. Escalation point David Marley, Campus Services Manager.



Dependences	Availability of qualified and trained staff or contractors. Telephone and radio Network.
Changes & Additional Services	As agreed with the Car Parking working group.
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS10 Condition Monitoring

Description of Service	Estates & Facilities monitors the condition of the estate at both building and elemental levels.
	Building Condition assessments are high-level assessments based on the age, life cycle, use and level of investment.
	Elemental Condition assessments are based on physical inspection, maintenance history and performance history of the major elements and systems in a building.
Scope	To monitor the condition of the Estate.
Contact Details	Contact in the first instance should be made with <u>estatesandfacilities@tcd.ie</u>
Client Group	Condition assessments are available to Persons In Control, Deans, Director of Estates, Planning Group, Officers and the HEA.
Provider Responsibility	To carry out the building assessments every 3 years and elemental assessments every 10 years.
Client Responsibility	The Person In Control will appoint a Premises Liaison person. This person shall be the primary point of contact within the building and inspections will be arranged with this person.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 8am – 4pm.
Exclusions	This service is limited to Building and Elemental condition assessment and excludes assessment of suitability of function, accessibility, energy efficiency or decorative state.



Key Performance Measures	That assessments are updated within six months of their due date and available to units and College for planning purposes there after.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Paul Bolger, Technical Services Manager Escalation point John Kelly, Head of Engineering & Maintenance Management
Dependences	Availability of a full team of Premises & Technical Managers
Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	While there are no charges for this service, additional assessments such as suitability of function or accessibility could be carried out for a charge.



CS11 Elemental Replacement

Description of Service	Estates & Facilities are responsible for identifying, costing and prioritising the replacement of building elements (roofs, windows, electrical systems, heating etc.) which have failed or have reached the end of their useful life.
	Facilities & Services project manages funded, prioritised elemental replacement projects.
	It should be noted that the level of elemental replacement required far exceeds the available funding.
Scope	To Manage funded elemental replacement projects.
Contact Details	Contact in the first instance should be made with <u>estatesandfacilities@tcd.ie</u>
Client Group	The service is of benefit to the whole University community.
Provider Responsibility	To carry out the service efficiently and effectively with the resources available.
Client Responsibility	The Person In Controls/Head of School will appoint a Premises Liaison person. This person shall be the primary point of contact for the Premises Manager.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 8am to 4pm.
Exclusions	This service is limited to Building Elements and major plant. It excludes equipment, furniture and vehicles.
Key Performance Measures	To respond to requests for service within seven (7) working days.



Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Paul Bolger, Technical Services Manager Escalation point John Kelly, Head of Engineering & Maintenance Management.
Dependences	Availability of a full team of Premises & Technical Managers.
Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	There is no charge to Schools or Departments for this service. However, if a unit can contribute to the cost of a project, that project may be accelerated within the programme.



CS12 Statutory/Insurance Inspections

Description of Service	Facilities & Services facilitates the inspection of buildings, services and specified equipment by Statutory Authorities, the Universities insurers and their agents.
Scope	Facilitate inspections.
Contact Details	Contact in the first instance should be made with <u>estatesandfacilities@tcd.ie</u>
Client Group	The service is available to Persons In Control/Heads of School, the Building/School Premises Liaison.
Provider Responsibility	To facilitate timely inspections and to co-ordinate with occupiers to minimise disruption.
Client Responsibility	The Person In Control/Head of School will appoint a Premises Liaison person. This person shall be the primary point of contact.
	Heads of School must inform the Premises Manager of any departmental equipment requiring a statutory inspection.
	- <i>i</i>
Access to Service	departmental equipment requiring a statutory inspection. Heads of School are responsible for implementing the
	departmental equipment requiring a statutory inspection. Heads of School are responsible for implementing the recommendations of inspection reports.
Service Availability of	departmental equipment requiring a statutory inspection. Heads of School are responsible for implementing the recommendations of inspection reports. Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>



Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Paul Bolger, Technical Services Manager. Escalation point Tony Dowling, Insurance Manager.
Dependences	Availability of a full team of Premises & Technical Managers.
Changes & Additional Services	Changes and additions can be negotiated annually at review.
Annual Costs & Charges	There is no charge to Schools for this service. However, Schools must pay for implementing recommendations associated with their equipment.



CS13 Waste management

Description of Service	Waste management and recycling services are provided by an appointed contractor and managed by Campus Services. Full details of all waste and recycling facilities and College policies are available on www.tcd.ie/greenpages.
Scope	Provide waste management and recycling services.
Contact Details	Contact the Service Centre at <u>estatesandfacilities@tcd.ie</u>
Client Group	The University Community.
Provider Responsibility	To provide facilities for the segregation, handling and removal of waste and to provide advice and assistance.
Client Responsibility	To segregate waste for recycling. To make arrangements to recycle packaging and other waste.
Access to Service	To notify the Service Centre of any special requirements. Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an emergency by telephone 01 896 4000.
Availability of Service	Monday to Friday 8am – 4pm.
Exclusions	Hazardous waste. Confidential waste.
Key Performance Measures	Quarterly audits.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.



Service Owner & Escalation Point	Service Owner David Hackett, Environmental Services Coordinator. Escalation point David Marley, Campus Services Manager.
Dependences	Availability of qualified and trained staff or contractors.
Changes & Additional Services	Green Policies Estates and Facilities support recycling initiatives by promoting recycling, "binless offices" and assisting in the overall segregation of waste. Please play your part by using appropriate waste streams and flattening cardboard boxes for removal
Annual Costs & Charges	Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CP01 Small Project Management

Description of Service	The Capital Projects & Planning team can advise on, cost and manage small projects for a School or Department, or a Sponsor nominated by the College. Small projects are sub - €50,000 projects that are outside the scope of PS08 Minor Improvements, or CP02 Capital Building Projects, in this catalogue. Small Projects are administered by the Local Project Office. Works that exceed the values in PS08 Minor Improvements, or require statutory consents, or have a significant level of complexity, will be passed to the Capital Projects & Planning team for execution as a small project, or as a Capital Project in accordance with the PMO handbook. May include minor designs or management of outsourced service
	providers.
Scope	To provide advice and to management services for small projects.
Contact Details	The service can be contacted through the Service Centre by email to <u>estatesandfacilities@tcd.ie</u>
Client Group	Small Projects can be requested by Person In Control, Dean, Head of School or the units Premises Liaison person, or a Sponsor nominated by the College.
Provider Responsibility	To respond to requests for service promptly. To assign or engage (through recruitment or outsourced service provision) a Project Manager as soon as possible. To give best advice. To deliver the works as agreed. To meet audit and compliance requirements. To ensure good governance and transparency to Sponsor and College.
Client Responsibility	To agree scope, cost, programme and payment details with the Project Manager. To ensure suitable authority to approve payments. To be accountable for the project overall and ensure that matters of HR within the Sponsor's remit to enable the project are provided. All proposals for changes or alterations to the University Estates must be requested via the Estates & Facilities Service Centre.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 9am- 4pm.
Exclusions	This service is limited to small projects only subject to the limits outlined above. This service excludes minor improvements under PS08.



	This service excludes management of capital building projects (€50,000+ projects to be governed in accordance with the CRG requirements and PMO handbook).
Key Performance Measures	To respond to project initiation form requests for service within ten (10) working days and arrange for scope capture.
	To present an update on position in the project pipeline/prioritization and project commencement within ten (10) working days of acceptance of scope capture.
	To present resource requirements to execute the project, or if available to appoint a Project Manager, within ten (10) working days of acceptance of pipeline position.
	If not available in the existing pool of Project Managers, to commence the procurement for Project Management resource (by recruitment or commission) within ten (10) working days of project start date.
	To present a preliminary high-level outline programme and rate/order of magnitude cost estimate within ten (10) working days of project start date.
Service Reporting	estatesandfacilities@tcd.ie_or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner: Project Manager (appointed, recruited or commissioned)
	Escalation Point: Ger Walsh, Interim Head of Capital Projects & Planning.
Dependences	Availability of a full team of Project Managers. Project execution timelines will depend on resources available. Position in the CSD projects pipeline. Start date will depend on priority and position in pipeline, which may not be on a first-come-first-served basis.
Changes & Additional Services	Additional services can be commissioned from outsourced service providers.
Annual Costs & Charges	There are general no charges for in-house Project Manager services in bringing the works to approval stage. However, if the capacity available (of an in-house project management resource) is charged to project(s), then a charge will apply to use the remaining PM availability, part or whole-time. Units will be charged the fully agreed cost of any outsourced service provider, or charges under other areas of this catalogue, and the works together with the cost of any additions, alterations, delays to meet the final project outturn costs.



Clients will be notified of the costs of any additions, alterations, delays or unforeseen works as soon as possible.



CP02 Capital Building Project Management

Description of Service	The Capital Projects & Planning team can advise on, cost and manage small projects for a School or Department, or a Sponsor nominated by the College.
	Capital Projects are €50,000+ projects that are outside the scope of PS08 Minor Improvements, or CP01 Small Projects in this catalogue.
	Management of €50,000+ projects to be governed in accordance with the CRG requirements and PMO handbook.
	Works that exceed the values in PS08 Minor Improvements, and exceed the values in CP01 Small Project Management, or have a significant level of complexity, will be passed to the Capital Projects & Planning team for execution as a Capital Building Project in accordance with the PMO handbook.
	May include minor designs or management of outsourced service providers.
Scope	To provide advice and to management services for Capital Building Projects.
	Capital Building Projects over €50,000 must be governed as per the PMO handbook.
	Capital Building Projects under €500,000 are administered by the Project Manager and the Local Project Office.
	Capital Building Projects over €500,000 are administered by the Project Manager and the Programme Management Office.
Contact Details	The service can be contacted through the Service Centre by email to <u>estatesandfacilities@tcd.ie</u>
Client Group	Capital Building Projects can be requested by Person In Control, Dean, Head of School or the units Premises Liaison person, or a Sponsor nominated by the College.
Provider Responsibility	To respond to requests for service promptly. To assign or engage (through recruitment or outsourced service provision) a Project Manager as soon as possible. To give best advice. To deliver the works as agreed. To meet audit and compliance requirements. To ensure good governance and transparency to Sponsor and College in accordance with the PMO handbook. To assist the Sponsor in the preparation of necessary material for the Capital Review Group and other committees.
Client Responsibility	To agree scope, cost, programme and payment details with the Project Manager. To ensure suitable authority to approve payments. To be accountable for the project overall and ensure that matters of HR within the Sponsor's remit to enable the project are provided. To present the project (as Sponsor) to the Capital Review Group.



All proposals for changes or alterations to the University Estates must be requested via the Estates & Facilities Service Centre.

Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 9am- 4pm.
Exclusions	This service is limited to capital building projects only subject to the limits outlined above. This service excludes minor improvements under PS08 and small projects under CP01 in this catalogue. Additional resources may be required depending on project size/complexity, and prioritisation in the CSD project pipeline will determine project execution. Includes management of outsourced services providers.
Key Performance Measures	To respond to project initiation form requests for service within ten (10) working days and arrange for scope capture.
	To present an update on position in the project pipeline/prioritization and project commencement within fifteen (15) working days of acceptance of scope capture.
	To present resource requirements to execute the project, or if available to appoint a Project Manager, within fifteen (15) working days of acceptance of pipeline position.
	If not available in the existing pool of Project Managers, to commence the procurement for Project Management resource (by recruitment or commission) within fifteen (15) working days of project start date.
	To present a preliminary high-level outline programme and rate/order of magnitude cost estimate within twenty (20) working days of project start date.
	In the event that the project is part of a programme to deliver a College endeavor, and a Programme Manager is appointed, the Project Manager will be responsible for the built environment component of the programme, and report to the Programme Manager and Sponsor in accordance with a set of KPIs customized for that project.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000
Service Owner & Escalation Point	Service Owner: Project Manager (appointed, recruited or commissioned) Escalation Point: Ger Walsh, Interim Head of Capital Projects & Planning.



Dependences	Availability of a full team of Project Managers. Project execution timelines will depend on resources available.
	Position in the CSD projects pipeline. Start date will depend on priority and position in pipeline, which may not be on a first-come-first-served basis.
Changes & Additional Services	Additional services will be commissioned from outsourced service providers.
Annual Costs & Charges	There are no charges for in-house Project Manager services in bringing the works to approval stage. However, if the capacity available (of an in- house project management resource) is charged to project(s), then a charge will apply to use the remaining PM availability, part or whole- time. Units will be charged the fully agreed cost of any outsourced service provider, or charges under other areas of this catalogue, and the works together with the cost of any additions, alterations, delays to meet the final project outturn costs.
	Clients will be notified of the costs of any additions, alterations, delays or unforeseen works as soon as possible.



SS01 Safety Advice and Inspection

Description of Service	Advice and inspection to ensure compliance with Legislation and Regulation, College Policy, Approved Codes of Practice, Industry norms and practices in respect of the safety, health and welfare of our students, staff, visitors and contractors. Advice will include advice on documentation including safety statements, risk assessments and standard operating procedures as well as advice on technical and management procedures related to H&S compliance. Inspections will include safety audits and preplanned inspections, inspections in response to queries or incidents, environmental and hazardous waste monitoring and risk assessment assistance
Scope	To facilitate managers in ensuring compliance with safety standards and assist in the protection of individual safety, health and welfare
Contact Details	Through the Service Centre by telephone on ext. 4000. In the case of an emergency a 24hr call-in service can be contacted via the Security Services Control Room on ext. 1999.
Client Group	All members of the University community, particularly those with responsibility for managing safety locally.
Provider Responsibility	To provide an efficient, appropriate and professional response within the limits of the resources available in a timely manner
Client Responsibility	To be clear about local safety management arrangements and to use local expertise and resources and online advice, in the first instance, to deal with issues locally
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 9am- 4pm. In emergencies, outside of normal working hours through the Security
Exclusions	Services Control Room on ext. 1999. The services of external experts, consultants and analysts



Key Performance	A response to telephone/email queries will be made within 1 working day
Measures	Inspection requested by clients will be carried out within 3 working days
	Emergency request will be dealt with immediately.
	15 pre-planned audit and inspections will be carried out annually in Schools/departments.
	Heads will be informed of changes in legislation/Regulation/Codes of Practice within 1 week of the changes becoming operational.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000
Service Owner &	Service Owner Dr. Katharine Murray, Head of Safety.
Escalation Point	Service Owner Dr. Katharine Murray, Head of Safety. Escalation point Mike Clark, Director of Campus Infrastructure. Available level of technical expertise within the unit/Universities. Changes in Legislation.
Dependencies	Available level of technical expertise within the unit/Universities.
	Changes in Legislation.
	IT systems and support.
Changes & Additional Services	Additional Services beyond those currently funded may be available by contacting the Service Centre.
Annual Costs & Charges	There is no cost for services provided within this catalogue.



SS02 Safety Training and Information Delivery

Description of Service	Information and training to ensure compliance with Legislation and Regulation, College Policy, Approved Codes of Practice, Industry norms and practices in respect of the safety, health and welfare of our students, staff, visitors and contractors. Information will include written, web- based, video and reference materials including policies, guidance documents, interpretation of legislation and regulation, codes of practice, standard operating procedures and safety data sheets. Training will comprise the provision and delivery of in-house training in accordance with our training schedule available at http://www.tcd.ie/Buildings/Safety/safetytraining
Scope	To facilitate managers in ensuring compliance with safety standards and assist in the protection of individual safety, health and welfare by providing adequate information and training.
Contact	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or by booking
Details	directly on our website at
	http://www.tcd.ie/Buildings/Safety/safetytrainingform.php
Client Group	All members of the University community, particularly those with responsibility for managing safety locally or in high-risk areas.
Provider Responsibility	To provide an efficient, appropriate and professional access to relevant information and training, within the limits of the resources available, in a timely manner.
Client Responsibility	To use the locally-available expertise, in the first instance.
Access to Service	Through the Service Centre or through our website at http://www.tcd.ie/Buildings/Safety/safetyhealthandwelfare.php
Availability of	Monday to Friday 9am- 4pm.
Service	In emergencies, outside of normal working hours through the Security
	Services Control Room on ext. 1999.
Exclusions	The services of external experts, consultants trainers and analysts



Key Performance Measures	The Annual training Schedule will be published by end September in each College calendar year.			
	Training on scheduled courses will be provided to all applicants (with the exception of First –Aid Training).			
	Additional training courses on request will be provided within 4 weeks of the request.			
	The safety website will be updated on a monthly basis.			
	1000 person days training will be delivered in a year.			
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.			
Service Owner &	Service Owner Dr. Katharine Murray, Head of Safety.			
Escalation Point	Escalation point Mike Clark, Director of Campus Infrastructure.			
Dependencies	Available level of technical expertise within the unit/University.			
	Availability of training rooms and other facilities.			
Changes & Additional Services	Additional Services beyond those currently funded may be available by contacting the Service Centre. Bespoke training can be arranged and provided at the requester's costs.			
Annual Costs & Charges	There is no cost for services provided within this catalogue but charges may be levied for services booked but not taken up.			



SS03 Event Safety Support

Description of Service	Provision of assessment, advice, monitoring (and management services for specific events) relating to events, non-routine activities, field trips and travel overseas on University Business. Liaison with external event managers organising events within Trinity and with the relevant statutory bodies.				
Scope	To facilitate and assist the client group in ensuring safety in relation to University activities and events, both on and off site, and the safety of the University community arising out of third part events in the University.				
Contact Details	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> . In the case of an emergency a 24hr call-in service can be contacted via the Security Service Control Room on ext. 1999.				
Client Group	Schools, departments, offices, staff, students societies & clubs, sponsors and external agencies using University facilities to host an event.				
Provider Responsibility	To provide an efficient, appropriate and professional advice and support within the limits of the resources available in a timely manner.				
Client Responsibility	To supply all relevant details and notices in a timely manner. To complete the Event Management Plan and risk assessment and to comply with the University Event Procedures.				
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>				
Availability of	Monday to Friday 9am- 4pm.				
Service	In emergencies, outside of normal working hours through the Security Services Control Room on ext. 1999.				
Exclusions	The services of external experts, consultants and analysts. Event safety management/assessment services for external event organisers except in as far as the University community is put at risk.				
Key Performance Measures	A response will be made to all Event Management Plans/risk assessments within 3 working days.				
	Event management guidance available on our website will be reviewed twice yearly.				



Service Reporting	estatesandfacilities@tcd.ie_or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Dr. Katharine Murray, Head of Safety. Escalation point Mike Clark, Director of Campus Infrastructure.
Dependencies	Available level of technical expertise within the unit/University. Compliance with Legislation and licence restrictions.
Changes & Additional Services	Additional services such as event management service may be available at a cost to the client.
Annual Costs & Charges	There is no cost for services provided within this catalogue to organisers of University events. Charges may be levied for services provided to third part event organisers.



SS04 Emergency Preparedness and Operational Responses

Description of Service	Systems, procedures, training, information, advice and certain equipment to assist the University in dealing with the operational aspects of dealing with emergencies such as fires, accidental release of hazardous materials and personal injuries and facilitating the emergency services in developing their responses. Maintaining list of emergency contacts and facilitating fire drills throughout the university.
Scope	To ensure adequate response to emergencies by ensuring all the University community has information and training to know what to do in an emergency and that first responders have adequate procedures, training, experience and equipment to appropriately respond.
Contact Details	The service can be contacted through the Service Centre by telephone on ext. 4000 or on the University Emergency number 01 8961999. In the case of an emergency a 24hr call-in service can be contacted via the Security Services Control Room on ext. 1999.
Client Group	All members of the University community, particularly those with responsibility for responding to/dealing with an emergency.
Provider Responsibility	To provide an efficient, appropriate and professional response within the limits of the resources available in a timely manner.
Client Responsibility	To incorporate emergency response arrangements into their management systems and to ensure that they and those for whom they have responsibility are familiar with the University arrangements for dealing with emergencies.
Access to Service	Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>
Availability of Service	Monday to Friday 9am- 4pm. In emergencies, outside of normal working hours through the Security Services Control Room on ext. 1999.
Exclusions	The services of external experts, consultants and analysts.



Key Performance Measures	Fire Drill will be carried out at least once annually in all University buildings.
	Response protocols will be reviewed at least once annually
	All persons with a mobility difficulty registered with the Disability Service will be provided with a PEEP within 1 week of request.
	First responder training will be included in the training catalogue annually
	All building fire registers will be reviewed at least once annually.
Service Reporting	estatesandfacilities@tcd.ie or tel. ext. 4000.
Service Owner & Escalation Point	Service Owner Dr. Katharine Murray, Head of Safety. Escalation point Mike Clark, Director of Campus Infrastructure.
Dependencies	Available level of technical expertise within the unit/Universities. Changes in Legislation.
Changes & Additional Services	Additional Services beyond those currently funded may be available by contacting the Service Centre.
Annual Costs & Charges	There is no cost for services provided within this catalogue.



Appendix 1

Building	Monday to Friday	Sat	Sun	Out of term	Sat	Sun
TBSI	7.30am to 10.30pm	8.30am to 2.30pm	no service	7.30am to 10.30pm	8.30am to 2.30pm	no service
Westland Square	3.30pm to 10.30 pm	9am to 1pm	no service	11am to 7pm (6 fri)	no service	no service
Goldsmith Hall	24 hours	24 hours	24 hours	24 hours	24 hours	24 hours
Hamilton	8am to 10pm	8am to 4pm	no service	8am to 6pm	8am to 1pm	no service
Lloyd	8am to 10pm	8.30 to 1pm	no service	8am to 6pm	on request	no service
Arts Building	8am to 10pm		no service	8am to 7pm	8am to 5pm	8am to 5pm
Exam Hall/Chapel	8am to 10pm	10 am to 2pm	10am to 2pm	8am to 7pm	on request	on request
Foster Place	8am to 8pm	no service	no service	8am to 6pm	no service	no service
GMB	8am to 10pm	no service	no service	8am to 6pm	no service	no service
3 College Green	7am to 7pm	no service	no service	7am to 7pm	no service	no service
School of Nursing	7am to 8pm	no service	no service	7am to 6pm	no service	no service
St James Hospital	7am to 10pm (Fri 9pm)	9am to 1pm	no service	7am to 6pm	on request	no service
Stack B	8am to 6pm	no service	no service	8am to 6pm	no service	no service
South Leinster Street	8am to 10pm	no service	no service	8am to 6pm	no service	no service



Appendix 2

Minimum Cleaning Frequencies

- 1. Offices
- 2. Reception area
- 3. Lecture Theatres
- 4. Libraries
- 5. Laboratories
- 6. Seminar rooms
- Computer rooms
 Boardrooms/meeting rooms
- 9. Tearooms
- 10. Washrooms
- 11. Stairways
- 12. Corridors
- 13. Milling areas
- 14. Lifts
- 15. Workshops
- 16. Restricted access area
- **17. Decontamination Services**
- **18. Additional Daytime Services**
- **19. College Health Centre**

Task 1. Offices	Daily	Weekly	Periodically
Floors, carpet floors vacuum, hard floors wash and buff		х	
Hard floors machine scrub			Х
Desks, Telephones, cleaned with neutral detergent		Х	
Window ledges, skirting, door panels, radiators, and pipes etc., cleaned with neutral detergent		х	
Door frames, doors and paintwork, cleaned with neutral detergent			х
Furniture fixtures and fittings, cleaned with neutral detergent		х	



Task 1a. Shared Offices with more than 4 users	Daily	Weekly	Periodically
Floors, carpet floors vacuum, hard floors wash and buff.		X twice	
Hard floors machine scrub.			х
Desks, Telephones, internal door handles, cleaned with neutral detergent.		х	
Waste receptacles, recycle station bins emptied.		X twice	
Window ledges, skirting, door panels, radiators, and pipes etc. cleaned with neutral detergent.		Х	
Furniture fixtures and fittings, cleaned with neutral detergent.		Х	

Task 2. Reception Areas	Daily	Weekly	Periodically
Floors, carpet floors vacuum, hard floors washed and buffed.	Х		
Desks, Telephones, cleaned with neutral detergent.	Х		
Bins and recycle stations cleaned.	х		
Window ledges, skirting, door panels, radiators, and pipes etc., cleaned with neutral detergent.		Х	
Door frames, doors and paintwork, cleaned with neutral detergent.		Х	
Furniture fixtures and fittings, damp dust, reception desks, cleaned with neutral detergent.	Х		



Task 3. Lecture Theatres	Daily	Weekly	Periodically
Waste bins emptied and washed, rubbish removed from floors.	Х		
Floors, carpets vacuum, hard floors wash and buff.		х	
Hard floors spot cleaned.	х		
Benches writing desks, cleaned with neutral detergent.	Х		
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Furniture fixtures and fittings, cleaned with neutral detergent.		х	
Removal of graffiti.			х
Carpets deep cleaned.			х
Black/White boards, excluded			

Task 4. Libraries	Daily	Weekly	Periodically
Recycle stations emptied and washed, rubbish removed from floors.	Х		
Floors, carpets vacuum, hard floors wash and buff.		Х	
Floors spot cleaned.	х		
Benches chairs and writing desks, cleaned with neutral detergent.	х		
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Furniture fixtures and fittings, damp dust (shelving, ledges etc.) cleaned with neutral detergent.		х	
Removal of graffiti.			Х
Carpets deep cleaned.			Х



Task 5. Laboratories	Daily	Weekly	Periodically
Floors spot cleaned.	х		
Floors machine scrubbed and buffed.		Х	
Hand sinks, cleaned with a neutral detergent.	х		
General Waste bins emptied and washed out.	х		
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		Х	
Furniture Fixtures and fittings, cleaned with neutral detergent.		х	
Work benches, cupboards, storage areas, not cleaned during term. Cleaned when cleared on request off term			х

Task 6. Seminar Rooms	Daily	Weekly	Periodically
Waste bins emptied and washed out if required, rubbish removed from floors.	Х		
Floors, carpets vacuum, hard floors wash and buff.		Х	
Floors spot cleaned.	х		
Benches writing desks cleaned with neutral detergent.	Х		
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Furniture fixtures and fittings, cleaned with neutral detergent.		Х	
Removal of graffiti.			Х
Carpets deep cleaned.			Х
Black/White boards, Excluded			



Task 7. Computer Rooms	Daily	Weekly	Periodically
Waste bins emptied and washed out if required, rubbish removed from floors.	Х		
Floors carpets vacuum, hard floors wash and buff.		Х	
Floors spot cleaned.	Х		
Desks, Benches cleaned with neutral detergent.	Х		
Workstations.		х	
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Furniture fixtures and fittings, cleaned with neutral detergent.		х	
Removal of graffiti.			х
Carpets deep cleaned.			Х
Computer keyboards excluded			

Task 8. Boardrooms/ Meeting rooms	Daily	Weekly	Periodically
Waste bins emptied and washed out.	х		
Floors, carpets vacuum, hard floors wash and buff.		Х	
Floors spot cleaned.	х		
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		Х	
Furniture fixtures and fittings, cleaned with neutral detergent.	Х		
Removal of graffiti.			х
Carpets cleaned.			х
Black/White boards not to be cleaned.			



Task 9 Common Rooms/Tearooms	Daily	Weekly	Periodically
Empty and wash out bins.	Х		
Sinks, Counter tops and tables, cleaned with neutral detergent.	Х		
Floors, vacuum carpets spot wash hard floors.	Х		
Machine scrub and buff hard floors.		х	
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Furniture fixtures and fittings, (doors of appliances and cupboards) cleaned with neutral detergent.		х	
Cupboards (inside when cleared by department on request). Inside of fridges excluded, cleaned on request			Х
Carpets cleaned.			Х

Task 10 Washrooms	Daily	Weekly	Periodically
Remove waste, empty and wash out bins.	Х		
Floors, sweep and wash thoroughly with neutral detergent.	Х		
Sanitary wear including Feminine Hygiene units wash inside and outside with neutral detergent.	Х		
Mirrors, Hand dryers, damp wipe and polish with dry cloth.	Х		
Cubicle doors, cleaned with neutral detergent.	Х		
Walls and cubicle partitions, thorough clean, including removal of graffiti.			Х
Consumables to be replenished.	Х		



Task 11 Stairs	Daily	Weekly	Periodically
Remove debris, spot clean.	х		
Floors, vacuum carpets, wash hard floors.		х	
Ledges, banisters, stair rails, cleaned with neutral detergent.		Х	
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Doors, cleaned with neutral detergent.		х	
Removal of graffiti.			Х

Task 12 Corridors	Daily	Weekly	Periodically
Remove debris.	х		
Floors, vacuum carpets, wash hard floors.		Х	
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Doors cleaned with neutral detergent.		х	
Removal of graffiti.			Х



Task 13 Milling areas and Social Spaces	Daily	Weekly	Periodically
Remove debris.	х		
Floors, spot cleaned daily vacuum carpets, wash hard floors.		Х	
Ledges, Doors, touch points cleaned with neutral detergent.		Х	
Windowsills, surrounds and other vertical ledges, cleaned with neutral detergent.		х	
Removal of graffiti.			Х

Task 14. Lifts	Daily	Weekly	Periodically
Remove debris	х		
Interior lift, wash floors, walls, door track cleaned with neutral detergent	Х		
Exterior lift doors cleaned with neutral detergent		х	
Internal lift carriage, and lift buttons on every floor, cleaned with neutral detergent	Х		
Remove graffiti			Х

Task 15. Workshops/Darkrooms/Plant rooms/ Tissue Culture rooms
Requirements vary, service to be agreed with School

Task 16.

Restricted access areas

Requirements vary, service to be agreed with School

Moira Bailey Updated October 2023

Appendix 3

Building Plant/Elements	Frequency
Air Compressor	Yearly
Air Conditioning	3 Monthly
Air Handling Unit	3 Monthly
Automatic Doors	6 Monthly
Barriers	Yearly
Biological Safety Cabinets	Yearly
Building Access (Swipe Card)	Yearly
Building Mgmt. System	Yearly
Burners	Yearly
Call Systems	Yearly
Calorifiers & Exchanger	Yearly
CCTV	Yearly
Chilled Water System	Yearly
Circulating Pump	Yearly
Cleanrooms	Yearly
Clocks	6 month
Cold Water Storage Tank	Yearly
Cold Water System	Yearly
Coldrooms	Yearly
Domestic Hot Water System.	Yearly
Domestic Shower	Yearly
Drainage Pump	Yearly
Drainage System	Yearly
Drainage traps/interceptors	3 monthly
Drinking Water	Yearly
Dust Extraction	6 monthly
Elec. HT Switchgear	3 monthly
Elec. Main Dist. Board	Yearly
Electrical Generator	3 monthly
Electrical Heating	Yearly
Electrical HT Substation	3 monthly
Emergency Lighting System	3 Monthly
Emergency Shower	Yearly
Extract (Return) Fan	3 monthly
Eyewash Station	Yearly
Fabric Condition	Yearly
Fall Arrest System	Yearly

Building Plant/Elements	Frequency
Fire Suppression System	Yearly
Fume Cupboard	Yearly
Gas Appliance	Yearly
Gas Detection	3 Monthly
Gas Distribution	Yearly
Gates, fences & railings	Yearly
Glazing	Yearly
Heater Battery/Fan Coil	Yearly
Hydrant	6 monthly
Intercoms	Yearly
Intruder Alarm	Yearly
Lagging & insulation	Yearly
Lightening Conductor	Yearly
Local extract fans	Yearly
LPG	Yearly
Mechanical Testing	Yearly
Medical Gases	6 monthly
Motor Control Centre	Yearly
Odourisers	Yearly
Oil Distribution	6 monthly
Passenger Lift	Monthly
Power Factor Correction	Yearly
Pressure set	Yearly
Public Campus Lighting	Yearly
Public Seating & street	Yearly
Rainwater System	Yearly
Road markings & Signage	Yearly
Roadways & speedramps	Yearly
Roller Shutter Door	Yearly
Roof Structure & covering	Yearly
Sanitary Appliances	Yearly
Signs & noticeboards	Yearly
Smoke Vent	6 Monthly
Sprinkler System	6 Monthly
Steam Boiler	Yearly
Sub/Local Dist.Board	Yearly
TV Cable Network	Yearly



Fire Alarm	3 Monthly
Fire door	Yearly
Fire Extinguisher	Yearly
Fire Hose/Hose Reel	Yearly
Fire Pump Set	Yearly

Ventilation Alarms	Yearly
Waste Storage &	3 monthly
Water treatment	Yearly
Well pumps	Yearly



Appendix 4

FREQUENCY
ANNUALLY
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ON
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ANNUALLY
ANNUALLY ANNUALLY

BUILDING NAME	FREQUENCY
EXAMINATION HALL	ANNUALLY
STAFF OFFICE ANNEX	ANNUALLY
PROVOST STABLES	ANNUALLY
HOUSE 2	ANNUALLY
HOUSE 4	ANNUALLY
HOUSE 6	ANNUALLY
HOUSE 8	ANNUALLY
HOUSE 10	ANNUALLY
WEST CHAPEL	ANNUALLY
EAST CHAPEL	ANNUALLY
DINING HALL	ANNUALLY
HOUSE 11	ANNUALLY
HOUSE 13	ANNUALLY
HOUSE 15	ANNUALLY
HOUSE 17	ANNUALLY
HOUSE 19	ANNUALLY
HOUSE 22	ANNUALLY
HOUSE 24	ANNUALLY
HOUSE 26	ANNUALLY
HOUSE 28	ANNUALLY
HOUSE 30	ANNUALLY
HOUSE 34	ANNUALLY
HOUSE 36	ANNUALLY
HOUSE 38	ANNUALLY
HOUSE 40	ANNUALLY
BERKELEY LIBRARY	ANNUALLY
USSHER LIBRARY	ANNUALLY
ARTS BUILDING	ANNUALLY
CHIEF STEWARDS HOUSE	
	ANNUALLY
	ANNUALLY ANNUALLY
ZOOLOGY BUILDING CHEMISTRY BUILDING	ANNUALLY
ROBERTS LABORATORY	ANNUALLY
MOYNE INSTITUTE	ANNUALLY
10 TO 30 WESTLAND ROW	TRI
6 – 9 SOUTH LEINSTER	TRI
HOUSE 47	ANNUALLY
HOUSE 49	ANNUALLY
HOUSE 51	ANNUALLY
DAY NURSERY	ANNUALLY
O'REILLY INSTITUTE	ANNUALLY
WATTS BUILDING	ANNUALLY
SPORTS COMPLEX	TRI
PC HUTS	ANNUALLY
	== -



SNIAM	TRI
BUILDING NAME	FREQUENCY
ARAS AN PHAIRSAIGH	TRI
OLD STONE BUILDING	TRI
TRINITY HALL DARTRY	TRI
BOOK REPOSITORY,	ANNUALLY
SANTRY LODGE	ANNUALLY
GOLDSMITH HALL	TRI
DUNLOP ORIEL	TRI
1 – 5 COLLEGE GREEN	TRI
2 CLARE STREET	TRI
TTEC, IDA CENTRE	TRI

LLOYD INSTITUTE	ANNUALLY
BUILDING NAME	FREQUENCY
BECKETT CENTRE	ANNUALLY
TRINITY CENTRE, ST	TRI
BOTANIC GARDENS,	TRI
SANTRY PAVILION	ANNUALLY
BOAT CLUB,	ANNUALLY
BIOMEDICAL SCIENCE	TRI
36 FENIAN STREET	TRI
3 -4 FOSTER PLACE	TRI
STACK B (IFSC)	TRI