

Pyrite Resolution Board 33rd Quarterly Progress Report

(Period Ending 31st March 2022)



33rd Quarterly Progress Report Pyrite Resolution Act 2013 (Section 9)

1. Applications

A total of 3101 applications have been submitted to the Pyrite Remediation Scheme since its launch from 26th February 2014 to the 31st of March 2022. A number of applications have been closed for administrative reasons, e.g. duplicates, withdrawn etc. On average 3 applications were received per week during the first quarter of 2022.

These applications are spread across:

- > 74 developments containing multiple applications
- > 48 developments with only one application and
- > 71 single site applications.

A full breakdown of the applications received by county/area is attached at Appendix A and the current status of all applications is set out in Appendix B.

2. Assessment, Verification and Recommendation Process

A total of 2715 applications have been validated and referred to the Housing Agency for the Assessment and Damage Verification Process.

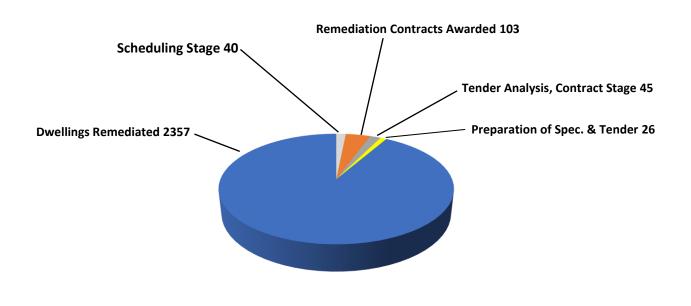
Damage Verification, i.e. confirmation of damage attributable to pyritic heave, may be based on an individual dwelling or on associated dwellings. Associated dwellings may thus be verified on the basis of comparable damage and/or earlier tests with similar results. HomeBond arranges testing as required and the results are submitted to the Housing Agency.

3. Inclusion of Dwellings in the Scheme

Following the verification process, the Housing Agency makes a recommendation to the Pyrite Resolution Board (PRB) as to whether or not a dwelling should be included in the Pyrite Remediation Scheme. Thus far 2571 dwellings have been included in the Scheme and the applicants have been notified accordingly.

4. Tendering, Award of Contracts and Remediation

Of the 2571 dwellings included in the Scheme, the progress at key stages is presented in the chart below as follows:



5. Priorities and Programme

The Act and the Scheme set out the criteria that the PRB must have regard to in determining priorities. Priority cases are identified and placed appropriately within the programme. The Board is satisfied that this is working well.

6. Refusal of Applications and Exclusion of Dwellings from the Scheme *Refusal following the Validation Process*

To date, a total of 147 applications have been refused following the Validation Process on the grounds that the Scheme's eligibility requirements were not met. This figure does not include applications that were successfully appealed, those that were withdrawn during the appeal process and applications which were closed for administrative reasons.

Exclusion of Dwellings following the Verification and Testing Process

To date, a total of 45 applications have been excluded following the Verification & Testing Process on the grounds that the Scheme's eligibility requirements were not met.

7. Appeals

One appeal was received by the Board during the first quarter of 2022. The appeal related to an application refused where the Building Condition Assessment Report had a Damage Condition Rating of 1. The Board affirmed the decision of the Decision Maker to refuse the application.

8. Services provided by HomeBond

In June 2014, an agreement was signed regarding HomeBond's contribution towards technical and project management services, under the direction and supervision of the Pyrite Resolution Board and / or the Housing Agency, to the value of €2 million. HomeBond have confirmed their commitment to continue with the current agreement. The agreement continues being subject to periodical review.

It is acknowledged that HomeBond's contribution towards testing and the remediation programme has been an integral and effective part of the process.

9. Contributions from Liable Parties

In line with the provisions of the Pyrite Resolution Act 2013, the PRB may recover from any party, with a liability, and the capacity, all or part of the costs of remediating dwellings. No contributions in this regard were received by the PRB during the first quarter of 2022.

10. Refund of Compensation

Where a dwelling has been included in the Scheme but the work has not commenced and the scheme participant receives a payment other than under the Scheme, as a condition for continued inclusion in the Scheme, the scheme participant is required to pay the amount received to the PRB within a specified time period. No contributions in this regard were received by the PRB during the first quarter of 2022.

11. Legal Proceedings

It is a condition of eligibility under the Scheme that the Applicant gives his/her consent to the institution by the PRB of civil proceedings relating to loss arising from the act or default of any person that causes significant pyritic damage to the dwelling.

There are currently no ongoing legal proceedings.

12. Review of Strategy 2022-2024, Business Plan 2022-2024 and Annual Report

In the first quarter of 2022:

- The Board reviewed the 2021 Performance Review.
- The Board reviewed and approved the Conflict of Interest Policy, the PRB Customer Action Plan and the PRB Privacy Statement.
- The Board reviewed and approved the Internal Audit Charter, Internal Audit Plan, Annual Effectiveness Review and Statement on Internal Control as proposed by the Audit and Risk Committee.
- A presentation was provided by the Housing Agency Finance Manager to the Board regarding the draft accounts for 2021.

Preparation of the Board's 2021 Annual Report is presently ongoing.

13. Implications of Covid-19 for the implementation of the Scheme

The Pyrite Resolution Board has taken the implications of Covid-19 on board. Pyrite remediation works have progressed in accordance with government health guidelines.

27th April 2022

Appendix A - Summary of Applications Submitted as at 31st March 2022

| Local Authority | Applications | County/Area | Applica | tion |
|--|--------------|----------------|---------|------|
| Dublin City Council | 39 | Dublin | 1719 | |
| Dún Laoghaire-Rathdown Co. Co. | 43 | Balbriggan | | 578 |
| Fingal County Council | 2048 | Ballyboughal | | (|
| Kildare County Council | 118 | Blackrock | | |
| Meath County Council | 772 | Donabate | | 8 |
| Offaly County Council | 31 | Garristown | | 2 |
| South Dublin County Council | 34 | Glenagery | | 2 |
| Limerick City and County Council | 16 | Kinsealy | | 18 |
| Grand Total | 3101 | Lucan | | 22 |
| | | Lusk | | 618 |
| | | Malahide | | (|
| | | Naul | | 2 |
| | | Newcastle | | 1: |
| | | Oldtown | | |
| | | Portmarnock | | 2 |
| | | Rush | | 298 |
| | | Skerries | | 4 |
| Stage | Applications | Sutton | | 2 |
| 1. Application & Validation | 72 | Swords | | 63 |
| 2. Damage Assessment/Verification | 144 | Dublin 1 | 1 | |
| 3. Planning/Scheduling & RWP Preparation | 66 | Glasnevin | | |
| 4. Tendering & Tender Analysis | 19 | Dublin 11 | 19 | |
| 5. Decision to Contract | 26 | Cappagh | | |
| 6. Dwelling Remediation | 103 | Finglas | | 2 |
| 7. Retention Period – 12 Months | 345 | Meakstown | _ | 16 |
| 8. Application Closed | 2326 | Dublin 13 | 7 | |
| Grand Total | 3101 | Balgriffin | | (|
| | | Kilbarrack | | |
| | | Dublin 14 | 1 | |
| | | Churchtown | | |
| | | Dublin 15 | 312 | |
| | | Ashtown | | 9 |
| | | Blanchardstown | | 20 |
| | | Castleknock | | 3 |

Clonsilla

Ongar

Dublin 16

Dublin 5

Dublin 6

Dublin 7 Dublin

Dublin 8

Dublin 9

Ballymun Drumcondra

Glasnevin

Donadea

Santry

Enfield

Kilcock

Leixlip

Limerick

Maynooth

Corbally

Kildare

Hollystown

Mulhuddart

Ballinteer

Kilbarrack

Raheny

Harmonstown

Harolds Cross

Heytesbury Street

Merchants Quay

9

9

6

39

1

1 2

1

1

7

2

1

2

1

45

1

2

14

84

17

15

216

39

4

1

1

9

49

118

16

Appendix A - Summary of Applications Submitted as at 31st March 2022

| Rhebogue | | 1 |
|--------------|------|-----|
| Meath | 774 | |
| Ashbourne | | 425 |
| Ballivor | | 1 |
| Clonalvy | | 1 |
| Drumree | | 1 |
| Dunboyne | | 179 |
| Dunshaughlin | | 34 |
| Enfield | | 96 |
| Kilbride | | 1 |
| Kilcock | | 1 |
| Kilmessan | | 3 |
| Kinnegad | | 1 |
| Navan | | 8 |
| Rathmolyon | | 5 |
| Ratoath | | 4 |
| Robinstown | | 1 |
| Summerhill | | 11 |
| The Ward | | 1 |
| Trim | | 1 |
| Offaly | 31 | |
| Edenderry | | 31 |
| Grand Total | 3101 | |
| | | |

| Status | Applications |
|---|--------------|
| In Validation Process | 72 |
| Validated and awaiting verification | 144 |
| Included in Scheme | 2571 |
| Planning/Scheduling | 40 |
| Preparation of Specification & Tender | 26 |
| Tendering & Tendering Analysis | 19 |
| Decision to Contract | 26 |
| Remediation Works | 103 |
| Works Complete & Certified (In Retention) | 345 |
| Closed after Retention | 2012 |
| Closed (Excluding Properties Closed After Retention) | 314 |
| Grand Total | 3101 |