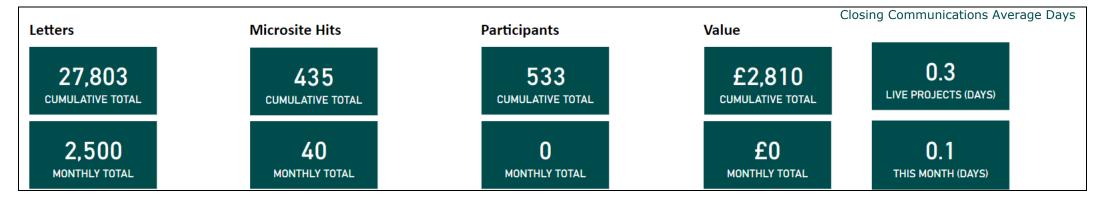
Month: November 2024 Project Name: Lakes Estate Renewal Project Site Code: LE22

1. DATA SUMMARY

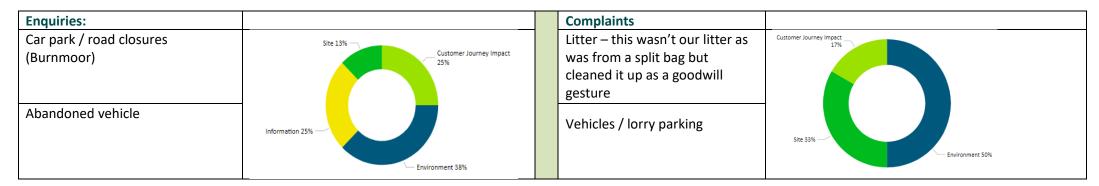




2. **COMMUNICATIONS DATA**



3. **KEY THEMES**



4. **COMPLIMENTS**

| Summary of Enquiry | CRIS ID Reference | Date Received |
|---|-------------------|---------------|
| Thank you for the lovely new front garden footpath. | 010655 | 08/11/2024 |

5. COMMUNITY ACTIVITIES PLANNED FOR NEXT MONTH

1 Ongoing weekly drop-in surgery @ Spotlight – Thursdays 10am-11am alongside Cllr Khan

6. COMMUNITY ACTIVITIES CARRIED OUT DURING MONTH

| 1 | Weekly drop-in surgeries at Spotlight alongside Cllr Khan |
|---|--|
| 2 | Ongoing resident support via email, phone and in person for complaints, enquiries and compliments, all of which are logged in CRIS |
| 3 | LERF meeting |



7. RESIDENT LIAISON OFFICER KPI'S

| Activity | Description | Frequency | Status | Progress | |
|---|--|---|-----------------------|----------|--|
| RLO to be available minimum 3 days per week | Resident Liaison Officer availability to residents | 3 days per week | | Ongoing | |
| Monthly Newsletters | To be sent to all residents and stakeholders. To include an overview of the past month and look ahead to next. Also includes community matters, residents' meetings, other key dates, and contact details | Monthly | 10/24 | Ongoing | |
| Key Meetings | Attend LERF, SCSG and any other identified meetings as a GRAHAM representative to keep residents' groups and individuals updated on progress, upcoming key works, and to address any issues | Monthly | Attended 5 LERF | Ongoing | |
| Customer Relations Information System (CRIS) | Logging of issues, concerns, enquiries, complaints, compliments, and proactive works. Responses required to customer within 5 days | Monthly | 10/24 | Ongoing | |
| Stakeholder & Community Engagement Project Summary | To be presented at client Contractor Project Update meetings, face-to-face key meetings and uploaded to Microsite. To provide high-level CRIS data on enquiries, complaints, compliments and record only information | Monthly | | Ongoing | |
| 'Drop In' surgeries | Host weekly 'drop in' surgeries alongside Mears and Councillor Khan, as a GRAHAM representative, to be physically accessible to residents, informally in a 1-2-1 format, throughout the life of the build journey | Weekly | | Ongoing | |
| Feedback surveys | To establish a baseline attitude of the project and comparative data onwards, via microsite questionnaire link and paper surveys | 6 monthly Jul-24, Jan-25, Jul-25 & Jan-26 | 1 of 4 complete | Ongoing | |
| Site noticeboard | Noticeboards displaying pertinent information, i.e. monthly newsletter, residents' Impact Bulletin, road closures and anything else deemed relevant | As and When | 10 boards on site now | Ongoing | |
| Residents' Impact Bulletin & Traffic Alerts | Bulletin on microsite, emailed to those registered to receive e-newsletters, and to be placed in noticeboards. Letters hand delivered when immediate residents deemed directly impacted | As and When | | Ongoing | |
| Microsite / automated emails | A digital resource for residents and all stakeholders with an overview of the project, newsletters, formal letters, project updates and community good news stories | As and When | | Ongoing | |
| Residents Handbook | Project overview, commitments, contact information and community engagement plan | One off | Spring 2024 | Complete | |
| Site visits / walk arounds | Ad-hoc site visits for residents, partners, and stakeholders | As and When | | Ongoing | |



8. COMMUNITY ENGAGEMENT PLAN PROGRESS & UPDATES

| What | How | Our aim | When | Progress |
|---|--|---|---|---|
| Health & Wellbeing Workshops | Our Health and Wellbeing Manager will deliver workshops for residents on the themes of mental health awareness, managing stress, and the importance of selfcare | To help build health and wellbeing into your community activities | These will be delivered halfway through the project over five consecutive weeks | Supported Mariee with Wellbeing Event on 25 th July |
| Meet the Buyer Event | We will invite local businesses to the event with the intention of them becoming new suppliers | To invest in the local economy, keeping as much construction spend in the area, as well as supporting local businesses | Spring 2024 | Completed 18 th June 2024 |
| Accredited Construction Training Session | With the support of Milton Keynes Employment Service, we will deliver 4 construction skills courses which includes Health & Safety Level 1 qualification and a CSCS card | To provide local people with the opportunity to take their first steps into roles within the construction industry | Spring 2024 | First course in Jan 2025 as a 12- week programme in partnership with MKCC. Up to 12 people will be accommodated. Promotion commenced |
| Apprenticeships | We will provide employment opportunities via a two-year trade apprenticeship and a four-year apprenticeship for Site Management or Quantity Surveyor occupations | To provide lasting opportunities for two individuals that might not otherwise have had the opportunity | From summer 2024 onwards | Delayed until Autumn 2025 due to no suitability. Will be engaging with MK College engineering Level 3 or 4 students so that recruitment can start May 2025 with immediate onboarding |
| Working with the local schools | We will establish good relationships and support them with activities such as career events, work placements and mock interviews. For primary schools, we will raise awareness about the dangers of construction sites. We will ensure that schools are kept informed about any changes to the routes from the Lakes Estate to school. Especially for those that walk or cycle to school | To give something back to the wider communities in which we work. We help young people to understand how the construction industry is changing, what skills are needed, and how the industry might offer them long-term career prospects. | From summer 2024 onwards | Ongoing work with primary schools and nurseries. Autumn 2024 working with Sir Herbert Leon and MK College. Work experience to commence and placements will take place in spring 2025 |
| Planned Site Visits | We will conduct two annual site tours as part of the Open Doors initiative. The site visits will be by invitation and will be communicated via the newsletter or at meetings. | To enable you to view the site, meet the team and see the progress being made | Autum 2024 and 2025 | 1 of 2. 1 st visit Friday 18 th October 2024 sucessfully completed |
| Community & Lasting Impact Innovation Fund | Further information on how to apply for the fund will be available in our newsletter and at residents group meetings | To support your community and leave a legacy. In addition, we want the fund's beneficiaries to support/offer volunteering opportunities for our staff | Spring 2025 | Board members identified and fund being promoted |



9. CRIS (Customer Relations Information System) HIGH LEVEL DATA

| GRAHAM | Date | Days To | Initial | Subject | Summary of Enquiry | Subject | Subject | Action Taken |
|--------|----------|---------|----------------|---------------------------------|--|-------------------------------|---------------------------|---|
| ID | Received | Respond | Category | | | Theme | Туре | |
| 010763 | 29/11/24 | 0 | Enquiry | Ginnells | What happens if someone puts a chain or padlock on the gate at the end of the ginnels? Also were these ginnels on the original plans distributed to residents? | | | Informed resident that it would become a maintenance issue, but that that these gates are going to have key fobs/pads |
| 010724 | 25/11/24 | 0 | Enquiry | Car park closure query | Enquiry asking where subcontractors are going to park when closures are in place. | Customer Journey Impact | Parking Issue | Informed resident that site manager will be speaking with all subbies to inform them to park elsewhere. |
| 010723 | 23/11/24 | 0 | Record Only | Fallen fence | Site fence fallen over on Windermere Drive by nursery school. | Environment | Safety Issue | Attended site and re-erected fence. |
| 010764 | 23/11/24 | 0 | Enquiry | Fallen fence | Fencing fallen in to raod | | | Fence re-erected |
| 010691 | 18/11/24 | 0 | Complaint | Lorries parking | Lorries parking along road making accessing parking spaces difficult. | Customer Journey Impact | Parking Issue | Asked site manager to speak with gateman and tell him to send lorries away and not allow them to back up. |
| 010700 | 15/11/24 | 0 | Complaint | Litter in Burnmoor | Resident reported to our site manager that he witnessed our workmen throw rubbish out of their van window. | Environment | Litter/Waste | Site manager apologised to resident and said he would do a toolbox to all subcontractors. |
| 010680 | 14/11/24 | 0 | Complaint | Rubbish in Menteith car park | Complaint about rubbish in Menteith car park. | Environment | Litter/Waste | I picked up a bag full of rubbish on the floor myself, but there was already a black bag dumped outside a back gate which most likely had split (which I did not pick up as I did not know contents). The majority of the rubbish was clearly childrens - lots of happy meal casings, goggles, childrens wig, lego etc - it seems like someones bag had split. So I picked up what I could as a good will gesture, but this is not the result of our workmen. |
| 010683 | 13/11/24 | 0 | Record Only | Dog poo bin | Dog poo bin bags left on footpath. | Environment | Litter/Waste | Reported to housing team. |
| 010656 | 12/11/24 | 0 | Complaint | Noise complaint | Cement generator left on over night is noisy. | Environment | Noise | Apologised that the bricklayers forgot to turn it off when they left. Reminded them to remember to do this going forward. |
| 010684 | 12/11/24 | 0 | Record Only | Abandoned vehicle | Reported abandoned vehicle. | Information | Record Only (Outbound) | Reported to environmental crime unit. |
| 010652 | 11/11/24 | 1 | Enquiry | Abandoned vehicle | There is an abandoned vehicle in the Burnmoor Close first car park. | Information | Information | Reported vehicle to MKCC Abandoned Vehicle unit. |
| 010635 | 11/11/24 | 0 | Enquiry | Query on road closure | Is school car park affected by road closure. | Customer Journey Impact | Access - Enquiry | Informed school that their car park is not affected as it is just Burnmoor close that is closed. |
| 010636 | 11/11/24 | 0 | Complaint | Issue with footpath closure | Path to doctors surgery is dangerous now footpath is closed. | Site | Diversion Route | Walked route and informed resident there are sufficient drop kerbs. |
| 010654 | 08/11/24 | 0 | Complaint | Invasion of privacy | Please ask workmen on site to stop looking out from scaffolding into houses. | Site | Staff Behaviour | Informed site manager who spoke with managers of all teams to respect privacy and turn backs, even if not looking into houses. |
| 010655 | 08/11/24 | 0 | Compliment | New front garden footpath | Thank you for the lovely new front garden footpath. | Information | Compliment | Compliment recorded. |
| 010589 | 01/11/24 | 0 | Enquiry | Site lights | High beam light on scaffold shining down on houses at Empingham Close. | Environment | Light Pollution | Informed resident we will angle lights down as these are on for security. |

