

HFRS Activity In Relation To High Rise Dwellings

Update of the high-rise action plan (Version 3) and all activity and progress to date.

Action	Responsibility	Review Date
<p><u>Response</u></p> <ul style="list-style-type: none"> • Revised Operational Procedures in form of service order to be published to HFRS website for all Response staff to use. • Pre Determined attendance PDA increased to 5 pumps. • Site Specific Risk Information. Prioritise High Rise buildings for Response crews to visit. (Commenced 1st July 2009). • All identified Response Stations & Personnel to be issued with High Rise Packs & training on new high rise procedure completed. 	<p>GM Pinchin</p> <p>AM Bowers</p> <p>GM Pinchin</p> <p>GM Whitcomb</p>	<p>Commenced, completion date 1st March 2010</p> <p>1st Dec 2009</p> <p>Commenced, completion date 1st April 2010</p> <p>31st May 2010</p>
<p><u>Protection</u></p> <ul style="list-style-type: none"> • To compile exact list of all high rise residential buildings (over 6 floors in height) in county by address and local authority area • To confirm % of high rise premises in county that have risk assessments • To confirm (by identified premises) if no risk assessment in place exact actions service intend to take and by when • To confirm by audit % suitability of risk assessments provided by responsible person • To confirm by % levels of enforcement activity in relation to PN, EN and AP's • To confirm the enforcement of the Fire Safety Order in respect of the common areas, including the requirement for fire doors to individual flats. (Legal advice required) 	<p>Delivery Group Managers Protection</p>	<p>20th Dec 2009</p> <p>Commenced, completion date 1st April 2010</p>

<p><u>Prevention</u></p> <ul style="list-style-type: none"> • To confirm that 100% of occupiers have been provided with fire safety advice • If 100% provision of advice not provided what plans are in place to address this . • To provide information on site (lifts, entrance doors) informing residents of where to seek further advice if they wish. • Updated information on the Web Page, including links to information for tenants and landlords. 	<p>GM Oxlade/SM Clarke</p>	<p>All tasks to be completed by 20th December 2009</p>
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Response

Pre Determined Attendance (PDA) for all High Rise incidents has now increased to 5 pumps as from 1st December 2009. The revised operational procedures is at present in regional discussions to ensure that we have a resilient policy in place to take into account RCC.

Site specific Risk Information(SSRI) has commenced work on 1st July 2009 and is due for completion on the 1st April 2010.

January 2010 - 30 sets of high-rise equipment packs on order from supplier awaiting delivery.

End February 2010 - Delivery of high-rise packs

Mid March 2010 - ready to issue high-rise packs to 27 identified appliances (12 stations)

Mid April 2010 - High-rise 'Producer Package' completed by Training Department

End May 2010 - anticipated that stations issued with high-rise packs trained and ready to go 'live' with new high rise policy.

April 2010 - 20 further high rise packs ordered from suppliers.

NOTE: Service Order has been written and consulted upon, it will be issued once high rise training has begun.

Protection

The progress so far within protection is moving quite swiftly with the latest figures attached below. North Group have completed the audit process with Central Group following closely behind, The South East (SE) Group have made inroads into the process although previously unidentified premises are still being located. This has been a difficult process with the lack of information available through CFRMIS. It should be noted that SW Group are now actively auditing premises with the guidance agreed by policy group. The numbers of audits now being completed should now rise with the expected completion date.

Of the 172 premises that have been identified to date, 81 premises have been inspected with the outcomes so far of 32 Notification of Fire Safety Deficiencies (NFSD) and 40 Educate & Inform actions being taken. The South West (SW) group has so far uncovered one premises where there were severe deficiencies which will require some form of enforcement action, an Article 31 notice was considered for the premises but with careful enforcement and working with the local council, interim measures were put in place to ensure the fire safety of residents residing in the premises. Ongoing discussions are taking place with Southampton City Council (SCC) and the contactors to prevent any repeat of Fire Safety deficiencies.

Protection Activity up to 28th January 2010

Group	Identified Premises No's	No's with Risk Assessment (FRA)	Intended Action if no FRA	No's of FRA Suitable	No's of Enforcement Action	Audits Completed	Date of last Audit Completed	Expected Completion Date	Review Date
North	13	13	N/A	13	None	13	3 rd Dec	N/A	29 th Jan
Central	6	6		5	1 NFSD 4 Ed/Inf	5	22 nd Jan	31 st Jan	29 th Jan
South East	81	42		18	31 NFSD 36 Ed/Inf	60	22 nd Jan		29 th Jan

South West	62	24				5	22 nd Jan		29 th Jan
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Highlighted :- indicates that Action Plan tasks have been completed by that Group.

Prevention

All action points have been completed successfully with no outstanding issues.