

Highrise Block	Action number	Risk Rating	FRA Reference	Action required	Action Taken	Status Live /Complete/ On-going
GTS 2	1	High	7.11 Suitable protection of escape routes?	Implement a full survey of all the fire resisting doors to service cupboards, staircases, common areas and those sub dividing corridors and make good all breaches of fire resistance in door, door frame, associated fire screening or transom panels. The fire resistance of the transom should be confirmed above service doors and circulation fire doors, and remedial action taken as necessary. The panels at the bottom of the fire screening on the ground floor should also be checked for appropriate fire resistance and rectified if necessary. Cold smoke seals should also be checked to ensure that they are in good condition.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	2	High	7.11 Suitable protection of escape routes?	Implement a survey to determine the location of flat doors that have been replaced by private owners. It should then be determined whether the door has the necessary certification to determine its fire resistance. Flat doors replaced by owners which have not got the necessary certification should be replaced with self-closing FD30S doors.	Where flat doors to leasehold properties are not fire doors they have been replaced by HCC to FD30S	Complete
GTS 2	3	High	7.11 Suitable protection of escape routes?	Implement a survey to determine the location of transom windows above flat doors that have been replaced with non-fire resisting material and replace with fire resisting material of at least 30 min specification.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	Implement a survey of all flat entrance doors to determine the following:	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	(i) The presence of positive action self-closing devices that will shut the doors against their rebates from any angle.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	(ii) The presence of intumescent fire and cold smoke seals in the door edge or frame.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	(iii) That the door is in general good condition.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	Once the survey has been completed the following actions should be taken:	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	(i) Positive action self-closing devices should be fitted where they are missing or ineffective.	Works completed	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	(ii) Intumescent fire and cold smoke seals should be fitted in the door edge or frame where necessary.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	(iii) Any defects to the integrity of the door should be made good. Missing letterbox flaps should be replaced.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
GTS 2	4	High	7.11 Suitable protection of escape routes?	The original flat entrance doors with Georgian wired glazing would have met the standards at the time they were installed but it would be unlikely that they would conform to modern day standards. In some circumstances, the notional fire resistance of such doors could be accepted. However it is highly recommended that the doors are replaced with new self-closing FD30S doors.	HCC commissioned door replacement programme to run from 2018 - 2023 and replacement programme is currently on hold pending new fire door testing nationally. The impact of the industry "on hold" pending further fire testing and outcomes note it is highly I	Work in progress
GTS 2	5	High	18.1 Compartmentation of reasonable standard.	Implement a survey of all service cupboards and make good any breaches of compartmentation with appropriate fire resisting material.	Survey undertaken, all works completed.	Complete
GTS 2	6	High	18.1 Compartmentation of reasonable standard.	All refuse chute openings on landings should be checked and any gaps around the edges should be made good with appropriate fire resisting material.	Full replacement hopper scheme is underway. Works to be completed by December 2018	Work in progress
GTS 2	7	Medium	8.4 Suitable arrangements for those who wish to smoke?	Whilst it is appreciated that smoking is not allowed within the common areas of the building, it is recommended that a suitable container is provided for smokers to dispose of their cigarette ends when approaching the building.	All new signage installed in the communal areas, including no smoking signs. Residents communicated with not to smoke in the communal areas. New signs to be installed to the external of the buildings requesting residents not to smoke at the entrances/under the canopies or directly under the buildings. (Target Date for completion February 2019)	Work in progress
GTS 2	8	Medium	20.1 Reasonable standard of fire safety signs and notices?	20.1(i) Final fire exit signs should be provided above the final exits from the building.	All Signage installed	Complete
GTS 2	8	Medium	20.1 Reasonable standard of fire safety signs and notices?	(ii) Any missing intermediate fire exit signs above cross corridors and in stairwell landings should be replaced.	All Signage installed	Complete
GTS 2	8	Medium	20.1 Reasonable standard of fire safety signs and notices?	(iii) Any missing Fire door – Keep Shut signs and Fire door – Keep Locked signs should be replaced.	All Signage installed	Complete
GTS 2	9	Medium	26.2 Are all staff given adequate periodic "refresher training" at suitable intervals?	26.2 Periodic refresher training for staff should be planned and carried out.	1.Delivered first round of training on fire safety daily/weekly and monthly check sheets to FMT staff. 2. Continuous improvement fire safety training to Housing Investment Service staff and support to Area Teams and FMT staff. 3. Arrange further fire safety training and development for HFMT including use of fire fighting equipment	Work in progress
GTS 2	10	Medium	23. Relevant Automatic Fire Extinguishing Systems	23.1 Consideration should be given to providing an automatic sprinkler system above the refuse bins below the refuse chute.	•HCC has commissioned NPS to undertake a full feasibility report regarding HCC's Bin chute room locations to the high-rise blocks inclusive of the differing options available for sprinkler / misting systems, the design implications, the full scheme costs and the servicing requirements / costs • The details of the above feasibility report will form the basis of a specification and direction for sprinkler / misting systems within the bin chute rooms.	Work in progress
GTS 2	11	Medium	27.3 Monthly and annual testing routines for emergency escape lighting?	27.3 Emergency escape lighting should be tested on a monthly basis.	Updating the electrical systems to allow for testing. Once the upgrade is complete arrange training for all FMT Staff.	Work in progress
GTS 2	12	Medium	25.10 Are there adequate procedures for evacuation of any disabled people who are likely to be present?	25.10 Produce personal emergency evacuation plans for persons with a relevant disability.	• Given the details HCC now hold regarding this area of concern, the Housing Service have commissioned NPS to undertake a full feasibility report regarding HCC's high-rise blocks inclusive of the differing options available for sprinkler / misting systems, the design implications, the full scheme costs, the servicing requirements / costs. • Supporting the feasibility report, there will be a paper outlining the alternative options should HCC not adopt the improved fire protection /sprinkler misting route that will clearly set out the letting or non-letting of flats to disabled or vulnerable persons.	Work in progress
GTS 2	13	Low	25.9 Is there a suitable fire assembly point(s)?	25.9 Provide a fire assembly point sign within the curtilage of the building.	Working with HFRS to determine location of assembly points as within curtilidge of building does not meet the requirements.	Work in progress