

Highrise Block	Action number	Risk Rating	FRA Reference	Action required	Action Taken	Status Live /Complete/ On-going
Valiant Three	1	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
Valiant Three	1	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. Rising butt hinges are not acceptable.	Orders raised to fit closers to all flat doors- orders for intumescent fire and cold smoke seals are on hold pending fire door replacement scheme and repairs review for BS 476	Work in progress
Valiant Three	1	High	7.11 Suitable protection of escape routes?	(ii) The presence of intumescent fire and cold smoke seals in the door edge or frame.	Agreement with HFRS to hold retrofitting seals, as HCC has agreed a 5 year full door and frame replacement programme.	Work in progress
Valiant Three	1	High	7.11 Suitable protection of escape routes?	(iii) That the door is in general good condition and is fitted with fire resistant glazing.	Works completed	Complete
Valiant Three	1	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
Valiant Three	1	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.	Agreement with HFRS to hold retrofitting seals, as HCC has agreed a 5 year full door and frame replacement programme.	Work in progress
Valiant Three	1	High	7.11 Suitable protection of escape routes?	(iii) Any defects to the integrity of the door should be made good.	Works completed	Complete
Valiant Three	2	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
Valiant Three	3	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	Implement a survey to determine the location of flat doors that have been replaced by private owners.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
Valiant Three	4	High	7.11 Suitable protection of escape routes?	Investigations should take place to the need for air transfer grills in and above service cupboard doors. If they are required for safety reasons then they should be replaced with grills that will not allow smoke to pass through in the early stages of a fire. Where cables pass through above the transom they should be adequately fire stopped.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
Valiant Three	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
Valiant Three	6	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
Valiant Three	7	Medium	20.1 Reasonable standard of fire safety signs and notices?	Provide intermediate fire exit signs with directional arrow on each stair landing.	All Signage installed	Complete
Valiant Three	8	Medium	26.2 Are all staff given adequate periodic "refresher training" at suitable intervals?	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
Valiant Three	9	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
Valiant Three	10	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.	<ul style="list-style-type: none"> 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 to 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
Valiant Three	11	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