

## APPENDIX 1

### Action Plan – Review of Fire Safety of High Rise Residential Buildings (Task & Finish)

(Action Plan update: 1<sup>st</sup> Sept 2017)

No.	Recommendation	Proposed Actions/Progress	Success Measures	Responsibility	Date
1.	Ensure the Committee receives further updates from key partner agencies around the stated ongoing investigations of high rise residential buildings across the Borough.	<p><b>Thirteen:</b> currently has an investigation in to the original process of how the system was designed, contracted and completed.</p> <p><b>Cleveland Fire Brigade / SBC Officers:</b> are working in close collaboration regarding the Notification of Fire Safety Deficiencies served at Claymond Court, Norton.</p>	<p>All identified deficiencies are resolved.</p> <p>All identified deficiencies are resolved to the satisfaction of the Fire Brigade.</p>	<p>Thirteen Housing.</p> <p>Danaward (Management Company) and individual property owners.</p>	<p>To be agreed once the investigation is concluded.</p> <p>To be agreed with the Fire Brigade.</p>
2.	Committee recommends to Cabinet that the Government is strongly lobbied to improve and strengthen building control mechanisms in relation to fire safety.	<p>Councillor Leader has written to Andrew Gwynne MP (Shadow Secretary of State for Communities and Local Government.</p> <p>SBC has ensured regular and ongoing contact with the Department of Communities and Local Government since the Grenfell Tower fire.</p>	Government positively consider the views of local authorities with regard to current / proposed legislation changes.	Richard McGuckin	<p>9.8.17</p> <p>Ongoing</p>
3.	All key partner agencies to consider the outcomes from Thirteen Group's commissioned independent inquiry around the presence of Class 3 combustible cladding at Kennedy Gardens, and act where necessary.	<b>Thirteen:</b> The reports will be completed by mid-September with outcomes shared where possible.	To be determined once the report is available.	Thirteen Housing	To be agreed.
4.	Landlords to ensure the maintenance and upkeep of fire risk assessments, including that the building itself meets fire risk assessment standards, and that the responsibility of tenants in	<b>Thirteen:</b> have reaffirmed tenant responsibilities through a series of communications and visits. Thirteen continue to carryout regular inspections to ensure the communal areas are	All appropriate measures have been taken (and are reviewed) in high rise residential buildings	Property owners and/or management companies.	End of Sept 2017

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	maintaining robust fire safety measures and timely reporting of any areas of concern to their landlord is reinforced.	sterile environments.  Other high rise residential property owners: Rialto Court & Hanover Point, Anstey & Gilpen House, have been sent letters to this effect, and have asked for a response by the 15 <sup>th</sup> September 2017			
5.	Committee recommends the installation of sprinkler/misting systems in all high rise residential buildings across Stockton-on-Tees.	<b>Thirteen:</b> have carried out initial feasibility studies to understand the practicality and costs involved.  Other high rise residential property owners: Rialto Court, Hanover Point, Anstey & Gilpen House, have been sent letters to this effect, and have asked for a response by the 15 <sup>th</sup> September 2017	All landlords / management companies consider the recommendation in a positive manner.	Property owners and/or management companies.	End of Aug 2017 (all landlords / management companies to be contacted).
6.	The Council writes to all landlords of high rise residential buildings in Stockton-on-Tees to ensure compliance with fire regulations, which takes into account vulnerable occupants, information on which is regularly updated.	<b>SBC:</b> contact to be made with all owners and / or management companies responsible for high rise residential properties.  <b>Thirteen:</b> via Select Committee confirmed their arrangements for vulnerable tenants.	Letter sent and landlords / management companies confirm arrangements are in place.	Richard McGuckin	End of Aug 2017 (all landlords / management companies to be contacted).
7.	Consideration to be given by all key partner agencies on the outcomes from the Government's public inquiry into the Grenfell Tower, or any related, fire once available.	Review to be undertaken once the public inquiry is complete.  Recommendations to be shared with owners and / or management companies responsible for high rise residential buildings.	SBC and Cleveland Fire Brigade to consider all recommendations and take appropriate action.  All owners and / or management companies responsible for high rise residential building consider all recommendations and take appropriate action.	SBC Cleveland Fire Brigade  All owners and / or management companies responsible for high rise residential building	To be determined following the completion of the public inquiry.