

Major Incident – Grenfell Tower, North Kensington

SCG ACTION TRACKER

UPDATED: 14:30 20 June 2017

| Date | SCG | Ref. | Organisation | Action | Outcome/Update |
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| 20/6 | 13:00 | 1 | MPS | Any changes to cordons to be agreed with Local Authority Coordination prior to changes at the site to ensure a wide range of considerations have been addressed regarding returning residents | |
| 20/6 | 13:00 | 2 | TfL | To clarify what is required from Local Authority in order to sign off resumption of closed section of Hammersmith and City Line. | |
| 20/6 | 13:00 | 3 | Local Authority | John Barradell to contact Michael Lockwood regarding Site Remediation Group | |
| 20/6 | 13:00 | 4 | London Resilience | Clarify distinction and timings of Site Recovery and Site Remediation Meetings | |
| 20/6 | 13:00 | 5 | Local Authority | John Barradell to liaise directly with SIM regarding information on rehoused residents. | |
| 20/6 | 13:00 | 6 | NHS/SIM | NHS and SIM to confirm shared information on casualties remaining in hospital. | |
| 20/6 | 13:00 | 7 | EA | EA to review potential impacts of adverse weather, surface water flooding and groundwater on the site should the weather change. | |

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| 19/6 | 11:30 | 3 | ALL | Organisations to determine appropriate participation in the Site Remediation Group | |
| 19/6 | 11:30 | 4 | London Resilience | To circulate current Site Remediation Group members to SCG | Confirmed representation from: SIM, Local Authority, EA, PHE, TfL, Military, HSE, LFB DCLG Should any partner wish to join this group please contact LFB LRG |
| 19/6 | 11:30 | 6 | LRCG | Ed Stearns to confirm ongoing link from LRCG to SCG | |
| 19/6 | 11:30 | 7 | MPS | To confirm representation for Community Engagement Cell | |
| 18/6 | 13:00 | 1 | LA and TfL | Written and recorded risk assessment to be provided prior to the opening up of the Hammersmith and City line and a timescale agreed. | |
| 18/6 | 13:00 | 6 | MPS | Provide update on community meeting taking place tomorrow afternoon when known. | Community Meeting took place. No feedback provided. |
| 18/6 | 13:00 | 10 | MPS and LLAG | Discussion between MPS and LLAG regarding the handing over of the SCG to the local authority as well as recovery. | |
| 17/6 | 1400 | 5 | MPS | C/Supt Stringer to make contact with RBKC to discuss comms with the community | |
| 15/6 | 11:00 | 14 | All | All to inform MPS Silver of any VIP visits to the scene. | Ongoing. |

COMPLETED/CLOSED ACTIONS (in chronological order)

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| 14/6 | 19:30 | 1 | All | Feedback on the revised strategic aim and objectives within 30 minutes. | Closed |
| 14/6 | 19:30 | 7 | TfL / MPS | Review the decision of the potential opening of the A40 at the Tactical Coordination Group | A40 reopened |
| 14/6 | 19:30 | 14 | TfL | Agree the lineside clearance of train lines with commanders at scene. | 2236 14 June - Working with LFB to close track checks and clearance of debris (Hammersmith & City line), with aim to run test train tonight to confirm signalling reliability and readiness for operation of train services in the morning. Reviewing whether or not to open Latimer Road station in the morning or not |
| 14/6 | 19:30 | 10 | RBKC / All | To communicate to those providing support overnight to go to the Westway Centre as a focus of support to the public and for all agencies to echo this message where possible. | Closed. Red Cross - Have been sharing RBKC messages re rest centres etc via organisational comms channels. |
| 14/6 | 19:30 | 15 | LRCG | Release of information by the comms group regarding fatalities and casualties is to be verified and timely information to maintain the transparency and honesty of the operation to the public. | Ongoing, but action closed. |
| 14/6 | 19:30 | 16 | LRCG | Clear communications to be provided regarding the reopening of transport infrastructure. | Closed |
| 14/6 | 19:30 | 8 | RBKC | Reiterate communications regarding air quality through their rest centres. | Complete |

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| 14/6 | 19:30 | 12 | HM Coroner | To confirm with Westminster the arrangements to be put in place for the set up of the DDM overnight. | Complete |
| 14/6 | 19:30 | 3 | NHS England | To provide an update at tomorrow's SCG on business as usual counselling service they will provide to those affected by the incident. | NHS England advised a representative would be present at the HASG and would cover three work streams including – Mental Health, Primary Care and Community Services . Support would be available for those evacuated from Grenfell Tower and the surrounding perimeter. NHS are liaising directly with LFB and LAS staff regarding psychological support. |
| 14/6 | 19:30 | 2 | Faith Sector | Look at counselling support for responders over the coming weeks. | The Faith Sector coordinated response for calls regarding LFB counselling support. Cruse Bereavement Care were in contact with relevant parties. |
| 14/6 | 19:30 | 5 | LFB | To clarify fatality numbers following rapid search. | From LFB Gold (2000 14 June): 17 deceased, 6 removed, 11 in situ. Unknown number in areas still to be searched. |
| 14/6 | 19:30 | 4 | RBKC | To continue working with the emergency services to confirm number of residents potentially affected and what support they are receiving. | RBKC advised approximately 25 families evacuated from the area were in accommodation. 24 families from Grenfell Tower. |
| 14/6 | 19:30 | 6 | LFB | Provide a timeline for the shoring operations, when known. | LFB provide at SCG (1100 15 June) |
| 14/6 | 19:30 | 9 | RBKC | The Recovery Group to consider the distribution of donated goods. | RBKC has set up a triage to ensure perishable goods are distributed as necessary to food banks. The |

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| | | | | | Recovery Group were in the process of putting plans in place for transporting the enormous amounts of donated materials. One rest centre now remains open at Westway Sports Centre. |
| 14/6 | 19:30 | 11 | RBKC | Future communications to provide clarity of messaging to partners and the public what is provided by the authority at the various reception centres. | Complete. |
| 15/6 | 11:00 | 3 | LRG | London Resilience to support RBKC to identify representatives for HASG (FLO, Red Cross, etc.) | Complete |
| 15/6 | 11:00 | 4 | LRG | London Resilience to provide HSE details to RBKC. | Details have already been provided. Action complete. |
| 15/6 | 11:00 | 10 | LRG | London Resilience to provide details of Faith and Local Authority representatives to MFCG. | Complete |
| 15/6 | 11:00 | 2 | MPS | MPS to provide early indication of changes to cordons to RBKC | Silver instructed Bronze cordons to liaise with the LALO on scene |
| 15/6 | 11:00 | 6 | LRCG | LRCG to provide public messages on use / requirement of face masks. | Action complete (see PHE twitter) |
| 15/6 | 11:00 | 16 | LFB | LFB to contact JRLO regarding military support. | Contact made |
| 15/6 | 11:00 | 15 | MPS | MPS Gold to contact RBKC Gold to discuss handover process. | 1730 call took place |
| 14/6 | 19:30 | 13 | SCG Chair / LFB Gold | Discuss specialist shoring operation after the SCG. | RBKC confirmed the Royal Borough would fund the shoring operations to be contracted to Wates. |

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| 15/6 | 11:00 | 9 | HASG | HASG to discuss the combination of FFRC and RC at the request of BRC. | Considered at HASG meeting – 15 June |
| 14/6 | 19:30 | 17 | RBKC / All | RBKC to update on recovery at the next SCG and all agencies to consider their representation at the Recovery Coordination Group and their initial issues for their input to a recovery impact assessment. | London Resilience has received requests from LFB, British Red Cross, Cruse Bereavement Care and HSE to participate in Recovery Group once established. Details provided to RBKC. |
| 15/6 | 11:00 | 11 | All | All to copy London Resilience to any requests to DCLG. | Ongoing |
| 15/6 | 11:00 | 1 | NHS | NHS to provide details of support offered to LAS and LFB to London Resilience. | LAS has provided assurance that they have adequate resources to deal with the psychological impacts on their responding staff. NHS England (London) has provided a link between LFB and Central North West London Mental Health Trust – who will provide the London Fire Brigade with a responsive second-line offer to their own resources and capabilities, and be able to step this up on request. |
| 16/6 | 11:00 | 5 | London Resilience | London Resilience to provide contact details for John Barradell and Graham Ellis to DCLG. | Complete |
| 16/6 | 11:00 | 3 | LRCG | LRCG to confirm latest fatality figures with SIM ahead of 12:15 release to media. | Confirmed during the SCG |
| 17/6 | 14:00 | 1 | MPS | MPS to assign a FLO to attend HASG meetings. | Complete. MPS provided FLO contact details to HASG secretariat. |
| 17/6 | 14:00 | 2 | GLA | GLA to deploy a GLA Comms colleague to be co- | Complete |

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| | | | | located with LLAG at Westminster City Council. | |
| 17/6 | 14:00 | 9 | MPS | MPS to identify which agency to lead on disposal of animal remains from the scene. HM Coroner advises must be kept separate from human remains and disposed of appropriately. | MPS will store animal remains at scene. Local Authority will be asked to dispose of the remains. |
| 17/6 | 14:00 | 11 | LLAG | MFCG (HM Coroner) requires admin support to answer telephone calls to Coroner's office. | Complete. LLAG confirmed that 2 experienced staff will answer the Coroner's phone calls. |
| 17/6 | 1400 | 12 | DCLG | Discuss ministerial visit with LRG | Complete |
| 16/6 | 11:00 | 2 | Coroner/MPS | Coroner and MPS to work through how families and directly impacted by the incident will receive information. | Complete. Process in place. |
| 15/6 | 11:00 | 5 | NHS | NHS to confirm sites of potential hospital deaths to Coroner. | Complete. Process in place. |
| 18/6 | 13:00 | 5 | Military | Request to the military for advice on engineering and logistics to be based at Westminster in support of Site Recovery. | Military Assessment Team attending site 19 June. |
| 18/6 | 13:00 | 2 | Local Authority | Call regarding site recovery management and recovery cell, local authority to set up meeting this afternoon. This meeting is now scheduled for 18:30hrs today. | Complete. Daily rhythm of 19:30 Site Remediation calls chaired by Michael Lockwood. |
| 18/6 | 13:00 | 7 | All | Details of press intrusion incidents reported at the rest centre to be sent to LLAG. | Ongoing. |

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| 18/6 | 13:00 | 8 | All | All organisations to reinforce message to staff regarding speaking to the press and potentially releasing investigative information. | Ongoing. |
| 18/6 | 13:00 | 3 | All | To provide contact details to London Resilience of the interested agencies in the site recovery management cell. | Complete. |
| 17/6 | 14:00 | 8 | DCLG | DCLG to identify a suitable site clearance sifting location following discussion with MPS | Ongoing. To be addressed by site Remediation Group. MPS to provide parameters on appropriate location. DCLG liaising with MPS. |
| 17/6 | 14:00 | 10 | LLAG | RBKC to identify options for storing personal effects following discussion with the MPS SIO. | To be addressed by Site Remediation Group. |
| 15/6 | 11:00 | 13 | HASG | HASG Chair to contact MFCG directly. | Closed |
| 15/6 | 11:00 | 8 | MPS | MPS to determine a missing person planning assumption for use by SCG. | Ongoing. Figure based on the confirmed number of missing persons. |
| 17/6 | 14:00 | 6 | LFB | LFB and TfL to discuss proportionate mitigation measures to manage risk of debris potentially falling on Hammersmith & City tube line. | Ongoing. Options will consider how to protect track and keep line open safely. Confirmed 18 June that no measures required, will manage locally. |
| 16/6 | 11:00 | 1 | DCLG | DCLG to consider further information to be developed and issued nationally regarding fire safety in tower | Ongoing. DCLG conducted a ring round on 16 |

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| | | | | blocks. | <p>June to establish the numbers of tower blocks in England and their condition. We have contacted 166 of the largest English affordable housing stock owning local authorities (157 responses so far (95%)) - almost 50% of all affordable housing stock.</p> <p>In regard to further information to be developed and issued nationally regarding fire safety in tower blocks, this is a longer term action which will be completed as soon as possible. DCLG are working closely with Home Office colleagues to ensure everything that needs to be done is actioned.</p> |
| 15/6 | 11:00 | 12 | LRCG | LRCG to consider information from Coroner on how to best manage expectations on recovery and identification of fatalities. | <p>Ongoing.</p> <p>MPS Comms LRGC rep to be invited to attend 1300 18 June SCG.</p> |
| 16/6 | 11:00 | 4 | RBKC | RBKC to update next SCG on process and arrangements for recovery coordination. | Ongoing. Superseded by 18/6 13:00 action 10. |
| 19/6 | 11:30 | 1 | London Resilience | Circulate Level 3 Heatwave guidance from PHE to full partnership | Complete |
| 19/6 | 11:30 | 2 | LLAG | Eleanor Kelly to set up Family Assistance Centre subgroup with key stakeholders (including NHS) | Complete |
| 19/6 | 11:30 | 5 | London Resilience | Latest MPS media statements to be circulated | <p>Latest MPS statements:</p> <p>http://news.met.police.uk/news</p> |
| 19/6 | 11:30 | 8 | LFB / London | Work together to develop debrief arrangements | To be considered later. |

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| 18/6 | 13:00 | 4 | All | All agencies on the ground to brief their on-scene staff on the role and function of the Westway centre and what to communicate to the public to support the community engagement with official responders in the centre. | Ongoing |
| 18/6 | 13:00 | 9 | HASG | HASG to consider humanitarian aspects of fatalities for the families and how they will be best dealt with going forward. | Being covered by HASG. |
| 17/6 | 1400 | 3 | RBKC | RBKC officer to part of multiagency community meeting when it takes place. | Closed. |
| 19/6 | 11:30 | 9 | LLAG / MPS | To discuss transition to recovery arrangements | Duplicate of Action 18/6 1300 10 |
| 17/6 | 14:00 | 7 | Faith Sector | Faith Sector to consider the option of organising a multi faith meeting. | Closed |
| 15/6 | 11:00 | 7 | LRCG | LRCG to facilitate link between RBKC Comms to GLA and BRC. | Closed. |
| 20/6 | 13:00 | 8 | London Resilience | Include Community Engagement Cell on the SCG Agenda | Complete |