

Message

From: Patrick Dottridge [pdottridge@kctmo.org.uk]
Sent: 04/03/2013 16:38:12
To: John Parsons [jparsons@kctmo.org.uk]; John Parsons ["/O=KC TMO/OU=First Administrative Group/cn=Recipients/cn=jparsons"]
Subject: RE: FRA (Medium Risk) Action Plan Items - A&R Surveying.Feb 2013
Attachments: image002.jpg; image003.jpg; FRA (Medium Risk) Action Plan Items - AR Surveying Feb 2013 (3).docx

There are no dates that indicate recent installation of fire doors, within flats indicated on the attachment, certainly not as a planned maintenance programme. There are for example a few recent door installations, 2010, and maybe it is standard now (or then) to install fire doors as standard.

The only definite fire door dates (that I know of) that exist are not on Keystone, they are in Paul's folder T:\Technical Services\Capital Programme Team\Paul Dunkerton\Fire Door Replacement Programme\11 Snagging, PC, MG defects\Practical Completions\ and the related kgi which I am updating. Hesketh Place is the one block that has seen recent fire door work, and generally practical completion was on the 9th January 2012. There are no practical completion certificates for Flats in Block 4 Hesketh Place, only 6 Hesketh Place. 6 Hesketh Place does not feature on the attachment FRA Medium Risk.

A while ago I updated 2 kgis which would have put much of this information on Keystone.

· T:\Technical Services\Asset Management Team\3. Data\Keystone\11. Update Log\2012-13\Q3\KGI-plannedworks-Jan-2013.xlsx

This one is now out of date as the work at Hesketh seems to be complete.

And

· T:\Technical Services\Asset Management Team\3. Data\Keystone\11. Update Log\2012-13\Q3\KGI-completedworks-Jan-2013.xlsx

I will update these kgis and you may like to consider running them.

Burleigh House also seems have to have Flat Entrance Door work planned under the same project as the other Fire Doors (G3466) but because it does not appear in Paul's Folder, we do not have any information as to whether they are complete. G3466 is not assigned as Planned Work in Keystone to any of the other blocks:

Block 4 Hesketh Place

Ingelow House
Sheffield Terrace

32 St Charles Square
Allom House

Barlow House
Balfour House

Corbett House
21-29 Norwood Road

In addition, Magda's November finance tracking spread sheet gives the budget for this project as pretty much fully spent, so I do not have any evidence to show that they may be, if accidentally omitted from the project on Keystone.

From: John Parsons
Sent: 04 March 2013 11:28
To: Patrick Dottridge
Subject: FW: FRA (Medium Risk) Action Plan Items - A&R Surveying.Feb 2013

Patrick,

Please indicate on the attached the repair types/install dates and quantities of related items that indicate works have taken place.

Any queries please let me know.

John

John Parsons
Technical Systems Manager

Assets & Regeneration Department

From: David Gibson
Sent: 04 March 2013 11:23
To: John Parsons
Subject: FW: FRA (Medium Risk) Action Plan Items - A&R Surveying.Feb 2013

John, as discussed, can you ascertain from keystone if there are any records of any of these works having been done.

regards

David Gibson

Head of Capital Investment

t: [REDACTED]

m:

a: The Network Hub, 292a Kensal Road, London, W10 5BE

P Before printing, please think about the environment

From: John Borra

Sent: 04 March 2013 08:53

To: David Gibson

Cc: Peter Maddison; Janice Wray

Subject: FRA (Medium Risk) Action Plan Items - A&R Surveying.Feb 2013

Hi David

Following my e mail last Friday enclosing the FRA High Risk items, please find attached the FRA Medium Risk Surveying items which were allocated to Abi Acosta, a former Capital Programme Project Manager who left the Organisation last year.

I did speak with Carol McGarry this morning on the off chance that she was aware of any of these items but she wasn't.

Could I ask that as a matter of urgency you look into the items flagged and progress identified actions.

Regards

John Borra

Policy and Compliance Manager

Assets & Regeneration Department

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292a Kensal Road, W10 5BE

From: Janice Wray
Sent: 04 March 2013 08:39
To: Peter Maddison; John Borra
Subject: FRA (Medium Risk) Action Plan Items - A&R Surveying.Feb 2013