

Please note: Familiarisation visits and 7(2)d visits are both recorded on the Station Diary system as Outside Duty appointment types, with the appointment description as High Rise Premises 7(2)d. Please see GTIRT17-00988 for the list of these familiarisation/7(2)d visits attended at Grenfell Tower from 9 January 2016 to 17 July 2017.

Below is a set of screen shots from the last Outside Duty Visit recorded in the Station Diary by North Kensington prior to 14 June 2017.

The appointment front tab shows a summary of the appointment type and the date and time, it also contains a link to the associated Operational Risk Database (ORD) forms:

The screenshot shows a web-based form titled "High Rise Premises 7(2)d - Appointment". The form has a blue header bar with tabs: "Appointment", "Participants (4)", "Address", "Risk Matrix", "Tasks (1/1)", and "Audit". The "Appointment" tab is active. The form contains the following fields and controls:

- Category:** A dropdown menu set to "Outside duties".
- Subject:** A dropdown menu set to "Outside Duty".
- Description:** A text field containing "High Rise Premises 7(2)d".
- Reference:** A text field and a button labeled "ORD".
- Watch:** A dropdown menu set to "Green".
- File Number:** A text field containing "31".
- FS File Number:** A text field.
- Start Date:** A date picker set to "15/02/2017".
- Start Time:** A time dropdown set to "14:30".
- End Date:** A date picker set to "15/02/2017".
- End Time:** A time dropdown set to "15:30".
- Notes:** A large text area for notes.
- Mark appointment as complete:** A checkbox that is checked.
- Buttons:** "OK" and "Cancel" buttons at the bottom right.

This second tab shows the participants that attended the visit:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Participants

- ☒ WM(B) Ricketts, D
- ☐ CM(D) Bridle, J
- ☒ FF Beer, P
- ☒ FF Gayle, K
- ☐ FF Smith, M
- ☒ FF Bennett, W
- ☐ FF Memner, M
- ☐ FF Ward, E

Appliances

- ☒ G271
- ☐ G272

☐ Standby Appliance: Riders: Callsign:

OK Cancel

This tab shows the address and contact details, to aid the watch in organising their visit:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Contact:

Title: Forename: Surname:

Instructions:

Telephone:

Company:

Sub Premise:

Building:

Number:

Street:

Borough:

Town:

County:

Postcode:

☒ Edited Address
☐ At Station

These screen shots are images of the list of the Premises Risk Assessment (PRA) that were completed following the 7(2)D visit. This relates the PRA from appendix 1 of PN800.

Mandatory Inclusions Tab - Checked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)
 Risk specific (operational risk to firefighters)
 Occupancy Specific (life risk to occupants)
 Building Specific (risk to both staff, public and Firefighters)
 Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Mandatory Inclusions Tab - Unchecked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)

101 - COMAH sites
102 - Self storage facilities
103 - Subsurface LUL stations
104 - Airports
105 - Major railway stations/significant transport hubs
106 - Major National Heritage premises for example, museums, national attractions, galleries etc
107 - Tunnels, including road and rail
108 - Fireworks, significant quantities arising from production or bulk storage
109 - Biological (to include research establishments, university premises and hospitals)

Risk specific (operational risk to firefighters)

Occupancy Specific (life risk to occupants)

Building Specific (risk to both staff, public and Firefighters)

Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Risk Specific Tab - Checked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)

Risk specific (operational risk to firefighters)

211 - High Voltage electrical equipment for example 415v or above

Occupancy Specific (life risk to occupants)

Building Specific (risk to both staff, public and Firefighters)

Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Risk Specific Tab - Unchecked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)

Risk specific (operational risk to firefighters)

201 - Process risk, potential for rapid fire spread, manufacturing premises.

202 - Chemical storage more than 500 litres or 500 kg or an accumulative quantity of mixed substances.
Between 100 and 499 ltrs/kg then code 203 below applies

203 - Chemical storage more than 100 litres or 100 kg of a substance or an accumulative quantity of smaller sizes for example 5 x 20 litres/kg of mixed.
If in doubt contact the scientific advisors department.

204 - Other items that may be hazardous to FFs for example, Cylinders (Not Acetylene), Fireworks, Paints, Petroleum based products, in quantities normally associated with domestic use.

205 - Other items that may be hazardous to FFs for example, Cylinders (Not Acetylene), Fireworks, Paints, Petroleum based products in quantities normally associated with commercial use.

206 - Specific risk of Acetylene

207 - Absence of 'Haz Chem' Signs appropriate for hazard(s) present.

208 - Presence of Smaller Biological or Radiological hazard (including controlled or sealed sources)

209 - Asbestos (where specifically identified Blue, Brown or White) not to include White where used in building construction e.g. Corrugated sheet roofing or within Concrete.

210 - Excessive fire loading for example Timber, Tyres, Paper, Textiles

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Between 200 and 400 litres/kg then code 203 below applies

203 - Chemical storage more than 100 litres or 100 kg of a substance or an accumulative quantity of smaller sizes for example 5 x 20 litres/kg of mixed.
If in doubt contact the scientific advisors department.

204 - Other items that may be hazardous to FFs for example, Cylinders (Not Acetylene), Fireworks, Paints, Petroleum based products, in quantities normally associated with domestic use.

205 - Other items that may be hazardous to FFs for example, Cylinders (Not Acetylene), Fireworks, Paints, Petroleum based products in quantities normally associated with commercial use.

206 - Specific risk of Acetylene

207 - Absence of 'Haz Chem' Signs appropriate for hazard(s) present.

208 - Presence of Smaller Biological or Radiological hazard (including controlled or sealed sources)

209 - Asbestos (where specifically identified Blue, Brown or White) not to include White where used in building construction e.g. Corrugated sheet roofing or within Concrete.

210 - Excessive fire loading for example, Timber, Tyres, Paper, Textiles

212 - Hoarding Premises level 5 and above (on the Clutter Image Rating).

Occupancy Specific (life risk to occupants)
Building Specific (risk to both staff, public and Firefighters)
Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Occupancy Specific Tab - Checked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)
Risk specific (operational risk to firefighters)
Occupancy Specific (life risk to occupants)

303 - Occupancy (for example non ambulant residents, visually or hearing impaired, non English speaking)
Previously added to Risk Matrix for this address by CM+ Healy, A on 10/02/2015

304 - Large Sleeping Risk (over 100 persons)
Previously added to Risk Matrix for this address by CM+ Healy, A on 10/02/2015

Building Specific (risk to both staff, public and Firefighters)
Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Occupancy specific Tab - Unchecked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)

Risk specific (operational risk to firefighters)

Occupancy Specific (life risk to occupants)

301 - Very large capacity premises (over 500 persons)
302 - Potential for overcrowding (for example shopping centres)
305 - Large numbers of persons that may be unfamiliar with the premises
306 - Large number of persons who may not respond to the actuation of a fire alarm for example (shopping centres and malls or supermarkets)
307 - Awareness of poor premises management including fire safety, maintenance, housekeeping etc.
308 - Inappropriate use of premises for sleeping accommodation, for example (offices used for sleeping, beds in sheds etc)

Building Specific (risk to both staff, public and Firefighters)

Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Building Specific Tab – Checked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)

Risk specific (operational risk to firefighters)

Occupancy Specific (life risk to occupants)

Building Specific (risk to both staff, public and Firefighters)

402 - High Rise premises e.g. over 6 floors or 18 meters
Previously added to Risk Matrix for this address by CM+ Healy, A on 10/02/2015
406 - Hidden voids which may aid fire spread either through construction or refurbishment or age of premises
Previously added to Risk Matrix for this address by CM+ Healy, A on 10/02/2015
411.1 - Fixed installations present that will aid firefighting operations for example Fire Control room, DRM/WRM, FF Lifts and shafts.
Access to the above facilities is accessible through the front/main door or in the vicinity of the main entrance.
Previously added to Risk Matrix for this address by CM+ Healy, A on 10/02/2015

Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Building Specific Tab – Unchecked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)
 Risk specific (operational risk to firefighters)
 Occupancy Specific (life risk to occupants)
 Building Specific (risk to both staff, public and Firefighters)

401 - Basement or Sub basement present
 403 - Complicated internal layout ("rabbit warren")
 403a - High rise with maisonette or scissor type construction
 403b - Are premises residential
 403c - Separate access and facilities for private and social residents
 404 - High bay storage warehouse
 405 - Flammable core sandwich panel construction
 407 - Modern methods of construction, unusual design, materials etc
 408 - Timber framed or Timber construction
 409 - Significant change of use, for example Offices to Hotel.
 410 - Cumulative hazards associated with small industrial estates, covered markets etc
 411.2 - Fixed installations present that will aid firefighting operations for example Fire Control room, DRM/WRM, FF Lifts and shafts.
 Access to any of the above facilities is through an unusual route (not accessible through the front/main door or in the vicinity of the main entrance)
 412 - Unusual operational challenges requiring specific procedures for example Embassies, Government premises, Prisons, Courts, Crown Premises
 413 - Sprinklered building
 414 - Any premises with an existing Premises Information Box
 415 - Known unoccupied or derelict premises with associated structural problems, access and possible life risk

Environment Specific (risk to staff and public)

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Cancel

Environment Specific Tab – Checked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

Mandatory Inclusions Risk Specific Occupancy Specific Building Specific Environment Specific Checked Unchecked

Mandatory inclusions (risks to staff and public)
 Risk specific (operational risk to firefighters)
 Occupancy Specific (life risk to occupants)
 Building Specific (risk to both staff, public and Firefighters)
 Environment Specific (risk to staff and public)

504 - Appliances access difficulties
 Previously added to Risk Matrix for this address by CM+ Healy, A on 10/02/2015

505 - Crew access difficulties (e.g. security measures, guard dogs etc.)
 Previously added to Risk Matrix for this address by WM(B) Dowden, M on 03/02/2016 at North Kensington Fire Station Red Watch

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Environment Specific Tab – unchecked:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

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Mandatory inclusions (risks to staff and public)
 Risk specific (operational risk to firefighters)
 Occupancy Specific (life risk to occupants)
 Building Specific (risk to both staff, public and Firefighters)
 Environment Specific (risk to staff and public)

501 - Close proximity to other risks for example life, property or SSI, water courses
 502 - Major risk of water run off contamination
 503 - Water supply difficulties

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Close

Checked tab:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

Medium to Low (300) - Visit at least every 3 years

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OK Close

Unchecked tab:

High Rise Premises 7(2)d - Appointment

Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit

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Previously added to Risk Matrix for this address by WM(B) Dowden, M on 03/02/2016 at North Kensington Fire Station Red Watch

Assessment Complete ☒ A risk matrix for this address was last completed by WM(B) Ricketts, D on 15/02/2017 at North Kensington Fire Station Green Watch.

OK Cancel

Most appointment types have associated actions. This shows the task associated with every routine 7(2)d to access, review and if necessary update the ORD forms associated with the premises.

High Rise Premises 7(2)d - Appointment

Appointment

Participants (4)

Address

Risk Matrix


Tasks (1/1)

Audit

Tick items to complete.

Description

☒

 Open Premise Visit Form

OK

Cancel

The audit tab shows a record of amendments to the High Rise Premises 7(2)d appointment record:

High Rise Premises 7(2)d - Appointment							
Appointment Participants (4) Address Risk Matrix Tasks (1/1) Audit							
Timestamp	User	Action	Start	End	Watch	Completed	
15/02/2017 16:35:05	Dean Ricketts	Updated					
15/02/2017 16:35:00	Dean Ricketts	Updated				No	
08/02/2017 16:02:00	Jeffrey Bridle	Updated	15/02/2017 14:30	15/02/2017 15:30			
08/01/2017 19:54:32	Jeffrey Bridle	Updated	08/02/2017 14:30	08/02/2017 15:30			
04/07/2017 07:17:42	STATIONDIARY -	Updated					

OK

Close