

Housing Health & Safety Update

All Area Panels

Sep 2023

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Introduction

The health & safety of our residents and those who visit and work on our homes is our key priority.

- Legislative and regulatory changes are coming.
- These follow the Grenfell Tower and Awaab Ishak / Rochdale Borough Homes tragedies.
- Housing are getting ready for the changes in legislation and regulation, we are in the process of carrying out a Housing Health & Safety Review

- We have commissioned consultants to work with us, focusing on 6 key areas of health & safety compliance and assurance.
- The 2023/24 HRA budget included funding to carry out work related to health and safety.
- The legislative and regulatory changes will be in place by Spring 2024.

Housing & New Homes Committee Report

- In June this year, a report went to Housing & New Homes Committee to update councillors on key outcomes and actions of the Housing Health & Safety review.
- A further report with an action plan & final review will be presented at September Housing & New Homes Committee.
- We are proposing we share this report with the Regulator of Social Housing (RSH), ahead of the new regulations and legislation.



Six Main Areas of Compliance

- Fire safety
- **Asbestos**
- Electrical safety
- Gas / fuel safety
- Lifts and lifting equipment
- Water safety



Legal and Budget Position

Legal Framework

- Building Safety Act
- Fire Safety Regulations
- Social Housing Regulation Act
- RSH are reviewing their Consumer Standards and Code of Practice- tenants and social housing providers are being consulted on these.

Budget Provision

- 2023/24 HRA budget included provision for H&S
- Initial annual investment required, estimated £13m 2023/24.
- Ongoing investment identified as service pressures, forming part of the 2024/25 budget proposal.



Information and Systems

More detailed on the condition and quality of our homes.

Better understanding of the ⇒ needs of our tenants









Integration of IT systems, one dataset for all key information

- Works Management Systems
- Asset management System
- Prioritisation of analysis and risk
- Monitoring of actions



1. Fire Safety

- Review current Fire Risk Assessments
- Undertake more extensive FRAs
- Programme of replacing fire doors in progress
- Testing of fire safety equipment for general needs homes to be carried out
- Fire Safety Manager post











- Requirement to register 44 high rises with the Building Safety Regulator
- Digital floor plans are being prepared
- Large Panel System investigation has started
- External wall surveys
- Resident engagement
- Financial implication £2.080m per annum

- Vast majority of asbestos found in our homes is either low or very low risk
- Currently we survey when carrying out work on homes, all empty homes, we have a planned inspection for common ways
- We are creating a single data management system
- We have a risk averse policy when working with asbestos
- Challenging to know all potential costs until the new data base is up to date.

- All operatives are trained to identify asbestos
- We give advice to tenants undertaking alterations
- Strategic Management Plan is being produced
- We are appointing an Asbestos Manager
- Investment estimated to be £1.755m per annum









1377 electrical tests on domestic dwellings 2022/23 (include Seaside & HRA TA)

In the past testing done in response to repairs, home improvements and change of occupancy

- An electrical inspection programme underway
- We aim to fully test within three years then maintain 5-year cycle

• Estimated cost £5.261 per annum

 Planned electrical upgrades on homes and common areas.

 Additional contractor being used to test and renew recently expired electrical certificates.





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4.Gas / Fuel Safety

Gas safety checks- 2022/23 out-turn 99.98%

From October 2022, social landlords have also been required to install carbon monoxide and fire detection in individual homes

- 4910 CO alarms installed
- Smoke detectors in all senior's schemes.
- All flats in converted buildings
- All properties which have had electrical works

- Regular audit of gas safety management is to be implemented by the service.
- Improvements to data storage as the roll out progresses.
- Budget- £1.722m, 2023/24







5.Lifts

- We keep records for each lift
- One database includes details of all lifts, service schedules
- Regular audits and maintenance schedules are in place
- Budget-£1.008m, 2023/24.

Lift Systems Testing

- Emergency lift alarm function tests are carried out 6 monthly by our contractor Liftec.
- We are considering implementing a more frequent testing programme.









6.Water

Water Risk Assessments (WRA) and site monitoring

 Our contractor HSL undertakes monitoring, system flushing and some works and WRA for all BHCC premises

Budget of £0.290m, 2023/24











Next Steps

Complete

Identify and prioritise

Communicate

Present

Complete the Health & Safety Action Plan

Identify and prioritise actions, responsibilities and timelines

Present the
Action Plan with
progress updates
to September
'23 Housing
Committee

Communicate with residents and tenants

