

## Pembrokeshire County Council: Intervention Plan summary table April 2012 – March 2013

This table indicates the interventions which were planned for April 2012 – March 2013 and reports back on the teams performance at the year end.

INTERVENTION Sector, premises type or specific cross sector activity	Evidence that identified the concern and sets its priority	Rationale for intervention	Number of visits/inspections /contact	Feedback on progress with each intervention at year end (31.03.13)
<p><b>LPG pipe replacement campaign.</b></p> <p>Relevant instructions for the Pipework Replacement Inspection Campaign can be found at <a href="http://www.hse.gov.uk/lau/lacs/52-19.htm">http://www.hse.gov.uk/lau/lacs/52-19.htm</a> .</p> <p>Further Information (Topic Inspection Pack, presentations, related documents) can be found on the HElEx LPG page <a href="https://extranet.hse.gov.uk/C17/C16/LPG/default.aspx">https://extranet.hse.gov.uk/C17/C16/LPG/default.aspx</a></p> <p>The aim is to assure that LPG users/ suppliers are undertaking effective management of the risks arising from bulk vessel LPG</p>	<p>On 16 July 2009, Lord Gill published his Inquiry Report into the explosion at the ICL Plastics factory in Glasgow in 2004, in which nine people died and 33 were injured. LPG had leaked from a corroded underground metal pipe into the basement of the factory and then ignited causing an explosion which led to the catastrophic</p>	<p>National project.</p> <p>LPG at caravan sites will be included from May 2012.</p> <p>All visits will be recorded on LLARD <a href="https://extranet.hse.gov.uk/sites/LPG/default.aspx">https://extranet.hse.gov.uk/sites/LPG/default.aspx</a>.</p> <p>The visits which are carried out are classed as reactive LPG visits .</p>	<p>The LLARD database will be checked on a regular basis to identify premises which require inspection.</p> <p>The premises will be visited as identified. They will also be inspected if identified during a routine intervention.</p> <p>There are 120 licensed caravan sites in County we estimate that 25 may have</p>	<p>Additional premises were not added to the LLARD database during 2012/13 and therefore no visits were undertaken as part of the LPG campaign.</p> <p>All of the premises listed on the LLARD website have been inspected, together with other tanks that were identified during other visits.</p>

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installations, including the replacement (or ongoing inspection and maintenance) of buried metallic pipework.	collapse of the four storey building. One of Lord Gill's recommendations was that there should be an action plan to identify sites with buried metallic LPG pipework, followed by its replacement on a systematic and prioritised basis with polyethylene.		metered LPG.	
<b>All Wales projects</b>				
<b>Premises likely to be associated with legionella</b> <ul style="list-style-type: none"> <li>- Cooling towers</li> <li>- Spas</li> <li>- Accommodation</li> <li>- Garden centres</li> </ul>	Recent outbreaks and sporadic cases of legionella	<p>Previous work has been carried out on a National basis to map the position of cooling towers.</p> <p>Work has been undertaken with LAs/HSE/Public Health Wales to provide information</p>	<p>10 businesses will be selected based on a theme ie garden centres.</p> <p>The work will commence when the guidance packs are produced.</p>	The National material that was being produced for the project was published later than anticipated. An officer was on sick leave for 3 months when the material was produced and as a result this project was deferred to 2013/14.

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		<p>packs/guidance based on 'themes' where it is considered that there may be a risk of possible legionella.</p> <p>In Pembrokeshire, all residential care homes have already been inspected.</p> <p>This will be a non-inspection intervention which will include advisory visits and information packs etc.</p>	April – Sept 2012	
<b>Overstocking in retail premises</b>	Local intelligence led	Some stores buy items in bulk and sell the items cheaply. The storage facilities are often inadequate for the level of stock. This would provide an opportunity for joint working with	20 businesses  Nov – Dec 2012	100% achievement  20 premises were inspected by the team. Where appropriate the inspector was accompanied by the fire officer. Follow up action was necessary for at least 2 premises where Improvement

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		<p>the PA/head office of particular businesses and also with the local Fire and rescue Services. Waste management will also be included.</p> <p>This will be a non-inspection intervention i.e. advisory visits/information packs etc. Except where premises is risk rated CAT A/B1.</p>		<p>notices were served and revisits were required.</p>
<p><b>Violence and aggression</b></p> <p>It is anticipated that premises level interventions to reduce known risk factors within the premises and there immediate environment will either directly or indirectly reduce alcohol related harm ie reducing opening hours; providing free water; tackling excessive heat; doorpersons training.</p>	<p>Intelligence led utilising police recorded violence data for a 12 month period to identify premises with a history of violence.</p>	<p>Material will be researched by Cardiff University. The Uni will develop project methodology and produce intervention materials</p> <p>The project will allow partnership working with licensing</p>	<p>10 licensed premises as identified by Cardiff Uni. (licensed on sale of alcohol, not shops/ restaurants)</p> <p>Training will be provided in Dec 2012.</p>	<p>8/11 = 73% achievement During 2012/13 the team contributed to the All Wales SMILE project. 11 rather than 10 premises were provided to team by project group (these were selected from crime statistics obtained from police records).</p> <p>2 officers attended the training session of this project,</p>

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		<p>team/police. A number of intervention methods will be used (leaflets, social media, videos, training sessions) with the aim of reducing violence by 10%</p> <p>This will be a non-inspection intervention ie advisory visits/information packs etc.</p>	<p>Visits will be carried out Jan-March 2013. The visits may be carried out of hours.</p> <p>Follow up may be required April 2013</p>	<p>however 1 of the officers was absent from work when the visits were planned (January – March 2013)</p> <p>8 premises were inspected by 31/03/13. The remaining premises were inspected April 2013.</p> <p>Officers felt that the selection of premises did not support the risk as they were small, or were well managed. Letters were sent but no other follow up action was required.</p>
<b>Local projects</b>				
<b>Motor vehicle repair</b>	Local intelligence led	<p>This was an All Wales project during 2012/12 on which officer training was provided.</p> <p>Due to resources the project was not completed and therefore the visits will be carried out</p>	<p>10 premises.</p> <p>Commencing April 2012</p>	<p>8/10 = 80%</p> <p>The remaining 2 were inspected in April 2013 when the team returned to the full complement of staff.</p>

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		during 2012/13.		
<b>Other work</b>				
Proactive inspections	Risk category A HASAWA Hi risk petroleum Hi risk caravan sites High risk explosives	10 HASAWA 26 petroleum 16 caravan 5 explosives		<p>HASAWA 5/8 = 63% achievement. The inspections was adjusted to 8 due to premises closure and incorrect risk rating. 5 were inspected, 1 was missed and later inspected in May 13. The other 2 were deferred awaiting the outcome of potential criminal proceedings following an incident investigation.</p> <p>Petroleum 23/23 = 100% The inspections was adjusted to 23 due to premises closure and incorrect risk rating.</p> <p>Caravan 12/16 = 75% achievement 4 premises were not inspected due to staff absenteeism. These were inspected in the early part of 13/14.</p> <p>Explosives</p>

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				7 inspections
New business advice visits following: New food registrations Planning applications Licensing applications	These premises are desk top risk rated and will either : - receive an advisory visit where a tailor made guidance pack will be issued and discussed , or A guidance pack will be provided by food officer or via post.	Approximately 100 visits. 35 outstanding from last year.		As new premises were identified they were risk assessed to determine if premises would benefit from a guidance pack or visit. 102 were tagged to receive a visit. 55/ 102 = 54% achieved.  Work is continuing to provide small businesses with tailor made advice at the business set up stage.
Process and issue licences and registrations and advisory visits to new applicants .	Petroleum Caravan and camping Poisons explosives	X renewal applications . 15 transfers (pet & caravans) which result in a visit.		The following numbers were received: 41 Petroleum renewal/ New pet licence 4 Caravan transfer 3 New caravan licence 19 Poisons renewal 26 Explosives renewal
Visits to investigate health and safety related incidents	The team access RIDDOR database on a regular basis to access notifiable accidents. Preliminary	Approximately 10 investigations		10 visits to investigate H&S related incidents. 1 of these is may lead to formal action.

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	enquiries are made and then the incident is individually assessed against the selection criteria to determine if further investigation is required.			
Visits to investigate health and safety complaints	Complaints are assessed against the complaint selection criteria to determine the level of response in each case. This may lead to a complaint visit, letter or no action.			19 visits to investigate H&S complaints
Visits following requests for h&s service from businesses	A requests for advice will be followed up within the specified timescales.			5 visits following requests for H&S service from businesses.
Revisits following earlier intervention	Visits following an earlier intervention	Anticipate 40 revisits		9 revisits following earlier intervention

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	to confirm action previously suggested has been completed e.g. to check compliance with notices.			