

| Sector, premises type or specific cross sector activity <small>(Where do you plan to intervene?)</small> | Evidence that identified the concern and set its priority <small>(e.g. statistics, RIDDOR reports, local intelligence Why is it appropriate to address at this time? Can you identify the poor performers?)</small> | Planned intervention type (tick all that apply) <small>(Which methods are you going to deploy?)</small> | Rationale for intervention <small>(Why are you using this intervention? Have you considered using other interventions? Does it fit in with previous action to address this issue? Does it bundle with other activity? Are your outputs measurable?)</small> | Planned activity or resource <small>(Timing and person days or no. contacts)</small> |
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| LPG Pipework | Directed through HSE nationally. | <input checked="" type="checkbox"/> Partnerships <input type="checkbox"/> Motivating Senior Managers <input type="checkbox"/> Supply Chain <input type="checkbox"/> Design and Supply <input checked="" type="checkbox"/> Sector and Industry-wide Initiatives <input checked="" type="checkbox"/> Working with Those At Risk <input checked="" type="checkbox"/> Education and Awareness <input type="checkbox"/> Inspection (Cat A) <input type="checkbox"/> Intermediaries <input checked="" type="checkbox"/> Best Practice <input type="checkbox"/> Recognising Good Performance <input type="checkbox"/> Incident and Ill Health Investigation <input checked="" type="checkbox"/> Dealing with Issues of Concern <input type="checkbox"/> Complaints <input type="checkbox"/> Other interventions | | Inspection of premises as directed by HSE, possibility of using expertise pool to assist across Devon |
| Legionella project | Directed through HSE nationally. | <input checked="" type="checkbox"/> Partnerships <input type="checkbox"/> Motivating Senior Managers <input type="checkbox"/> Supply Chain <input type="checkbox"/> Design and Supply <input checked="" type="checkbox"/> Sector and Industry-wide Initiatives <input checked="" type="checkbox"/> Working with Those At Risk <input checked="" type="checkbox"/> Education and Awareness <input type="checkbox"/> Inspection (Cat A) <input type="checkbox"/> Intermediaries <input checked="" type="checkbox"/> Best Practice <input type="checkbox"/> Recognising Good Performance <input type="checkbox"/> Incident and Ill Health Investigation <input checked="" type="checkbox"/> Dealing with Issues of Concern <input type="checkbox"/> Complaints <input type="checkbox"/> Other interventions | | Inspection of premises as directed by HSE, possibility of using expertise pool to assist across Devon |
| Gas safety in catering establishments | Directed through HSE nationally, and identified through earlier work by Sub Group members showing an % failure in proper gas appliance maintenance and servicing regimes in local premises. | <input checked="" type="checkbox"/> Partnerships <input type="checkbox"/> Motivating Senior Managers <input type="checkbox"/> Supply Chain <input type="checkbox"/> Design and Supply <input checked="" type="checkbox"/> Sector and Industry-wide Initiatives <input checked="" type="checkbox"/> Working with Those At Risk <input checked="" type="checkbox"/> Education and Awareness <input type="checkbox"/> Inspection (Cat A) <input type="checkbox"/> Intermediaries <input type="checkbox"/> Best Practice <input type="checkbox"/> Recognising Good Performance <input type="checkbox"/> Incident and Ill Health Investigation <input checked="" type="checkbox"/> Dealing with Issues of Concern <input type="checkbox"/> Complaints <input type="checkbox"/> Other interventions | | Use of SME approach – targeted interventions during routine inspections based on local intelligence for gas safety (liaison with local Gas Safe inspectors). Use of E-newsletter with targeted interventions for other topics. Report to Chiefs on action taken so far. |

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| <p>Estates Excellence project</p> | <p>Initial work in partnership with HSE targeted at Plymouth with assistance from other authorities. Intervention targeted on high risk areas, working in partnership with other enforcement agencies and other organisation to guide and support small businesses and improve their ability to manage health and safety.</p> | <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Partnerships <input checked="" type="checkbox"/> Motivating Senior Managers <input type="checkbox"/> Supply Chain <input type="checkbox"/> Design and Supply <input checked="" type="checkbox"/> Sector and Industry-wide Initiatives <input checked="" type="checkbox"/> Working with Those At Risk <input checked="" type="checkbox"/> Education and Awareness <input type="checkbox"/> Inspection (Cat A) <input type="checkbox"/> Intermediaries <input checked="" type="checkbox"/> Best Practice <input checked="" type="checkbox"/> Recognising Good Performance <input type="checkbox"/> Incident and Ill Health Investigation <input type="checkbox"/> Dealing with Issues of Concern <input type="checkbox"/> Complaints <input type="checkbox"/> Other interventions | <p>Following evaluation of this piece of work, consideration of rolling out to other estates throughout County.</p> | <p>Focused inspections of industrial estates. Initial advertisement of event leading to businesses volunteering to undergo an audit of their health and safety management, and providing specific training to raise competency in weak areas.</p> <p>HSE Project will be complete in Feb, analysis and evaluation of outcome to consider options available to design our own Devon Estates Intervention to be rolled out over Devon including a local pilot project.</p> |
| <p>Swimming and Spa pool safety and water quality</p> | <p>Where regular pool water samples are taken, there is an average 25% failure rate. Following a fatality Torbay found over 50% of their pools did not comply with the managing pool safety guidance.</p> | <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Partnerships <input checked="" type="checkbox"/> Motivating Senior Managers <input type="checkbox"/> Supply Chain <input type="checkbox"/> Design and Supply <input checked="" type="checkbox"/> Sector and Industry-wide Initiatives <input checked="" type="checkbox"/> Working with Those At Risk <input checked="" type="checkbox"/> Education and Awareness <input type="checkbox"/> Inspection (Cat A) <input type="checkbox"/> Intermediaries <input checked="" type="checkbox"/> Best Practice <input type="checkbox"/> Recognising Good Performance <input type="checkbox"/> Incident and Ill Health Investigation <input checked="" type="checkbox"/> Dealing with Issues of Concern <input type="checkbox"/> Complaints <input type="checkbox"/> Other interventions | | <p>Programme of inspections and provision of pool plant operators training if required. Continue over the next year and gauge interest in pool plant operator training. Provide an interim report to Chiefs</p> |
| <p>Ultra Violet Tanning issues</p> | <p>Identified by Public Health Focus Group, and work done by Plymouth and Exeter City Councils highlighting issues with unmanned tanning facilities.</p> | <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Partnerships <input type="checkbox"/> Motivating Senior Managers <input type="checkbox"/> Supply Chain <input type="checkbox"/> Design and Supply <input checked="" type="checkbox"/> Sector and Industry-wide Initiatives <input checked="" type="checkbox"/> Working with Those At Risk <input checked="" type="checkbox"/> Education and Awareness <input type="checkbox"/> Inspection (Cat A) <input type="checkbox"/> Intermediaries <input checked="" type="checkbox"/> Best Practice <input type="checkbox"/> Recognising Good Performance <input type="checkbox"/> Incident and Ill Health Investigation <input checked="" type="checkbox"/> Dealing with Issues of Concern <input type="checkbox"/> Complaints <input type="checkbox"/> Other interventions | <p>Skin cancer reduction</p> | <p>Focused visits on un-manned tanning facilities. Possible joint work with DCC Trading Standards to consider under age purchasing visits.</p> |

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| <p>Officer training</p> | <p>RDNA and intervention initiative requirements</p> | <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Partnerships <input type="checkbox"/> Motivating Senior Managers <input type="checkbox"/> Supply Chain <input type="checkbox"/> Design and Supply <input type="checkbox"/> Sector and Industry-wide Initiatives <input type="checkbox"/> Working with Those At Risk <input checked="" type="checkbox"/> Education and Awareness <input type="checkbox"/> Inspection (Cat A) <input type="checkbox"/> Intermediaries <input checked="" type="checkbox"/> Best Practice <input type="checkbox"/> Recognising Good Performance <input type="checkbox"/> Incident and Ill Health Investigation <input type="checkbox"/> Dealing with Issues of Concern <input type="checkbox"/> Complaints <input type="checkbox"/> Other interventions | | <p>Intention to provide CPD training for officers in following subjects:-</p> <ul style="list-style-type: none"> Enforcement training Accident investigation Core investigation skills Interviewing skill Update day to review recent developments |
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