Fire Risk Assessment 138-152 Brook Rd



Brook Road, Oldbury, B68 8AE

Date Completed: 6th June 2022 Officer: Carl Hill Fire Risk Assessor Checked By: Jason Blewitt Team Lead Fire Safety & Facilities

Current Risk Rating 0 = Low



Subsequent reviews

Review date	Officer	<u>Comments</u>

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Section

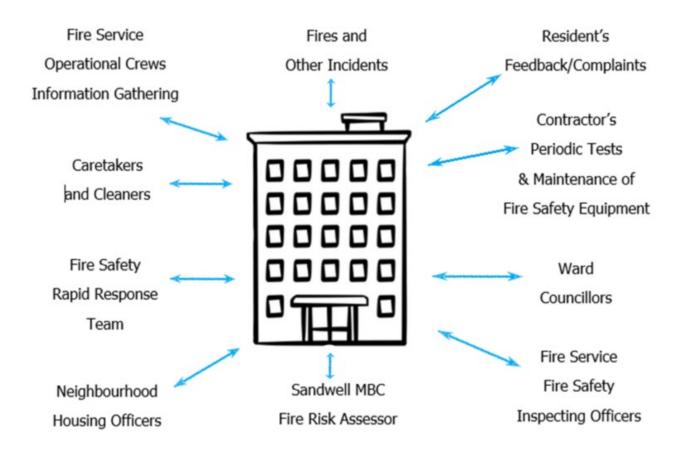
Introduction

The <u>Regulatory Reform (Fire Safety) Order 2005 (RR(FS)O)</u> places a legal duty on landlords to complete a fire risk assessment (FRA). Specifically, RR(FS)O article 9. — (1) "The responsible person must make a suitable and sufficient assessment of the risks to which relevant persons are exposed for the purpose of identifying the general fire precautions he needs to take to comply with the requirements and prohibitions imposed on him by or under this Order".

This fire risk assessment has been written to comply fully with the above legislation which is enforced locally by West Midlands Fire Service. If required, complaints can be made to them by telephone on 0121 380 7500 or electronically on <u>https://www.wmfs.net/our-services/fire-safety/#reportfiresafety</u>. In the first instance however, we would be grateful if you could contact us directly via <u>https://www.sandwell.gov.uk/info/200195/contact_the_council/283/feedb</u> ack_and_complaints or by phone on 0121 569 6000.

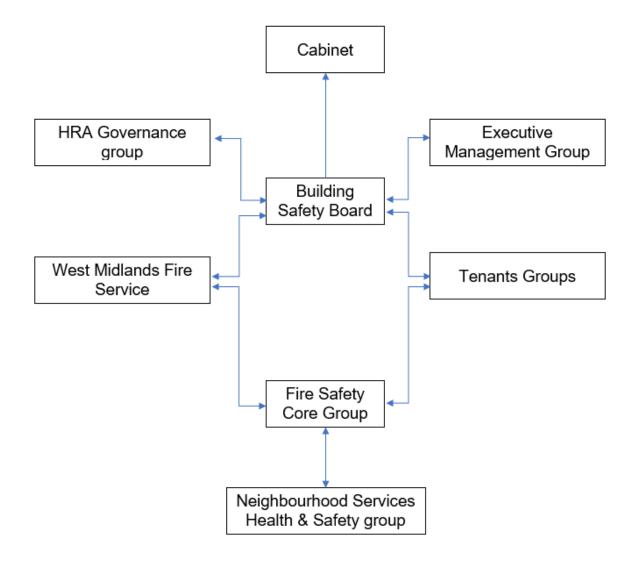
The date of the fire risk assessment is on the front page, followed by any subsequent reviews. A recurring time frame is not set in legislation. The council has procedures and policies in place that will trigger a review of the fire risk assessment. This then is recorded on the fire risk assessment is not currently suitable and sufficient, then a new fire risk assessment will be undertaken and become the current fire risk assessment. The previous fire risk assessment will be retained in the building safety case for that building.

The following diagrams illustrate those procedures and persons that support the effective planning, organisation, control, monitoring and review of the preventive and protective measures. This information is provided as required under the RR(FS)O.



The above processes and procedures are overseen by the Fire Safety, Facilities and Premises Manager who reports to the Business Manager -Surveying and Fire Safety.

These managers attend the Fire Safety Core Group for scrutiny which is part of the governance structure below.



To summarise the fire risk assessment, in this scenario the RR(FS)O requires the prescribed information to be recorded. The prescribed information is the significant findings of the fire risk assessment and those groups or persons especially at risk from fire. This is recorded here in <u>section 1</u>. Also required to be recorded under article 11, are the fire safety arrangements for the planning, organisation, control, monitoring and review of the preventative and protective measures. The information shown above is part of this requirement.

Section

Significant findings

The significant findings (executive summary) of the fire risk assessment include those measures that have been or will be undertaken by the responsible person in order to comply with the RR(FS)O 2005.

Groups of people especially at risk of fire include such people as remote or lone workers, at risk due to layout of the building, visitors and contractors unfamiliar with the building layout as well as those with physical, sensory or mental health issues.

A third requirement that under the order must be recorded is the fire safety arrangements. This is the effective planning, organisation, control, monitoring and review of the preventive and protective measures. These are shown in the introduction.

Significant findings

Include a brief summary of protective and preventative measures where relevant along with any issues found;

The escape strategy is '**Stay Put Unless'.** This means in the event of a fire in your flat you should evacuate. If there is a fire elsewhere in the building you should stay put unless you are affected by fire or smoke.

Section number	Section Area	Individual Risk Level
Section 6	External Envelope Traditional brick construction across 3 stories with a combination of steel roller shutters and acrylic signage to the ground floor commercial units on the front elevation.	0
Section 7	Means of Escape from Fire All flats have independent access/egress from an open deck with a single direction means of escape that leads to a central enclosed protected staircase.	0
Section 8	Fire Detection and Alarm Systems Individual flats are fitted with a hardwired LD3 smoke detection system.	0

Section 9	Emergency Lighting Has been provided to the deck access and protected staircase.	0
Section 10	Compartmentation Individual maisonette entrance doors are FD30S rated.	0
	Service penetrations from maisonettes go through to the commercial units below. Sampling of these shows appropriate fire stopping.	
	Compartmentation of the roof space extends to the underside of the roof.	
	Compartmentation in store cupboard of flat 148 to be reinstated.	
	Intumescent strips to be installed to external cupboard doors adjacent front doors to flats 148 & 150	
Section 11	Fire Fighting Equipment The premise has no provision for firefighting equipment.	0
Section 12	Fire Signage Fire door keep shut & no smoking signs have been installed.	0
Section 13	Employee Training All staff receive basic fire safety awareness training.	0
Section 14	Sources of Ignition The fixed electrical test was last completed 21 st January 2021. The next test due is 2026.	0
Section 15	Waste Control Caretakers undertake regular checks and bins are stored away from the building.	0
Section 16	Control and Supervision of Contractors and Visitors Contractors are controlled centrally, and hot works permits are required where necessary.	0

Section 17	Arson Prevention There is external lighting and a door entry system prevents unauthorised access.	0
Section 18	Storage Arrangements Residents each have access have access to a storage cupboard and are instructed not to bring LPG cylinders into the premises.	0

Risk Categories					
Risk Rating	Description				
5	Presents a serious risk to life safety. This matter requires immediate action and must be given a high priority.				
4	A significant safety issue.				
3	A safety issue, but where the level of risk is reduced by a combination of compensatory factors; or where there is a risk to property only.				
2	A desirable improvement to increase protection from fire.				
1	A minor improvement to safety.				
0	No risks identified				

The highest risk rating selected shall be transferred to the front page of the risk assessment using a RAG rating as follows

Current Risk Rating 4-5 = HIGH

Current Risk Rating 1-3 = MEDIUM

Current Risk Rating 0 = Low

Section

People at Significant Risk of Fire

Persons at significant risk of fire does not just refer to those people with physical, sensory or mental health issues. It also includes those at risk due to the layout or features of the building such as inner rooms or dead-end conditions. Persons may also be at risk due to remote or lone working.

The RR(FS)O requires that these people are identified in any fire risk assessment.

Sandwell Council is currently writing a policy and procedures for Personal Emergency Evacuation Plans (PEEPs). This is based on tenants identifying themselves as requiring a PEEP. This will be reliant on the outcomes of the government consultation which is yet to be published.

Where this is known and PEEPs have been completed, it will be captured in this fire risk assessment along with any building layout or working practices placing people at significant risk of fire.

Section

Contact Details

The Chief Executive of Sandwell Metropolitan Borough Council has ultimate responsibility for the site as the responsible person identified by the RR(FS)O 2005.

The Chief Executive has put a structure in place to support the management of the site.

This includes the role of Building Safety Manager who has duties as defined within the Regulatory Reform (Fire Safety) Order 2005.

The contact names to support the management of the site are as follows:

Chief Executive

Kim Bromley Derry (Interim Director)

Director of Housing Gillian Douglas

Business Manager Surveying and Fire Safety (Building Safety Manager) Phil Deery

Fire Safety, Facilities and Premises Manager

Tony Thompson

Team Lead Fire Safety and Facilities Jason Blewitt

Fire Risk Assessor(s)

Pardeep Raw Carl Hill

Resident Engagement Officer - Fire Safety

Lee Mlilo

Neighbourhood Office Manager Rachel Price

Please note, the above details are correct at the time of the production of the risk assessment and may be subject to change



138 - 152 Brook Rd Oldbury B68 8AE

Description of the Property

The low-rise premises was constructed in 1963 using traditional brick cavity with concrete first floor between the ground floor shops and first floor maisonettes. The block has a total of 3 storeys including ground, consisting of ground floor shops / commercial units with first floor maisonettes including the second floor. Each maisonette has a small balcony to the 1st floor above a canopy over the shop / commercial units frontage. The building is finished with a timber pitched roof accessible from within the maisonettes.

The residential accommodation is accessed from the rear elevation via a door entry system with fob reader access. This leads through a protected stairwell to a 1^{st} floor open deck separate to the shop units.

The door entry system has a fire-fighter override facility to ensure unrestricted access for WMFS.

Each flat has its own independent front door directly off the deck.

The commercial shop element of the premises is managed by the council's corporate department.

The communal, any workplace areas and the external envelope of the building are subject to the Regulatory Reform (Fire Safety) Order 2005 as confirmed by the Fire Safety Act 2021.

The enforcing authority is West Midlands Fire Service.

High/Low Rise	Low Rise
Number of Floors	3
Date of Construction	1963
Construction Type	Traditional
Last Refurbished	Unknown
External Cladding	Steel roller shutters and acrylic
	signage to shop / commercial
	fronts.
Number of Lifts	None
Number of Staircases	1
Automatic Smoke Ventilation to	No
communal area	
Fire Alarm System	No
Refuse Chute	Yes
Access to Roof	1 st Floor dwellings have own loft
	space.
Equipment on roof (e.g. mobile	No
phone station etc)	

Persons at Risk

Residents / Occupants of eight flats, Visitors,

Sandwell MBC employees,

Contractors,

Service providers (e.g. meter readers, delivery people etc) Statutory bodies (e.g. W.M.F.S, Police, and Ambulance)



A typical floor layout showing horizontal lines of compartmentation.



Section 6

External envelope

Following the introduction of the Fire Safety Act 2021, consideration needs to be given to the external envelope of the building for any fire risk. This predominantly means the external wall construction including any insulation filler. It also includes balconies and any other fixtures as well as doors and windows.

Provide a breakdown of the materials used and whether these or their combination or application present an acceptable level of fire risk.

1) All but a small a small part of the external walls is of brick structure.



 The front elevation to the ground floor external wall which is allocated to commercial / shop units and is clad in a combination of steel roller shutter doors and acrylic signage.



3) All windows to dwellings are UVPC double glazed units.



Means of Escape from Fire

1) The rear open deck is 1.5 meters in width and is of single direction of travel to a single, centrally placed protected staircase.



2) The single protected staircase that provides a means of escape is 950mm wide.



3) All corridors are of adequate width (at least 1050mm) and will be maintained clear to that width as a minimum.



- 4) None of the corridors that form part of the means of escape are dead ends.
- 5) The means of escape are protected to prevent the spread of fire and smoke.
- 6) The only communal doors within the block are the door to the protected stairwell and the final exit door, which are both fitted with automatic closing devices, that are checked on a regular basis by Caretaking Teams as part of their daily checks. Defective closing devices are reported to an external contractor.



7) The final exit door has a door entry system installed with firefighter override access. These systems are designed to fail safe i.e. door unlocked in the event of a power failure. This prevents residents being locked in or out of the building.



- 8) Automatic smoke ventilation is not employed as the block is open deck access.
- 9) Communal areas are kept free of flammable items. The communal areas are checked on a daily basis by Caretaking / Cleaning teams 365 days per year and all items of rubbish are immediately removed. There is also an out of hour's service that allows combustible items of furniture / rubbish to be removed
- 10)Emergency lighting is provided to communal landings and stairs. Checks are done on a monthly basis by Sandwell MBC in house electrical team or approved contractor.
- 11) The building has sufficient passive controls that provide effective compartmentation to support a Stay Put Policy Therefore residents are advised to remain in their flat unless the fire directly affects them.
- 12)Communal window on the 1st floor of the protected staircase can <u>be opened manually</u> and is not lockable by key.



13) Individual maisonette doors are predominantly FD30s rated composite doors. Maisonette 138 has FD30s rated timber fitted door. Access was gained to a sample of properties as part of the risk assessment to ensure the doors have not been tampered with by residents etc. There was no evidence of tampering.

Flat 142 accessed – FD30s Composite Flat 148 accessed – FD30s Composite Flat 150 accessed – FD30s Composite



14)Each 1st floor dwelling has an external store cupboard with a timber door adjacent to the front door. The doors have Envirograph passive vents installed.



15)There is a communal service cupboard located on the ground floor landing of the stairwell. The cupboard is fitted with a steel door, secured with a type '138' mortice lock.



16) The ground floor shops have non-fire rated front and rear doors which are accessed directly from the outside.



17) The surface coatings to the communal areas are Class 0 rated.

	l		of Comple for Timonox Sy		Metropolitan Borough Court	
Applied to o	eilings, walls at:		Flats, Oldbury, nds, B68 8AE			
Products and s	ystems as detailed in Specifica	tion number: 17	– 165 - coca			
To provide a C	lass O/B fire rating in accordan	nce with BS476 P	arts 6 & 7 (or European eq	uivalents).		
Testing carried	l out by Exova Warrington fire,	with the followir	ng fire test report referring	185839 & 18	5840; 185838 & 185837;	
	alf of the named contractor to c ation number, to achieve the s					
	alf of the manufacturer to confir with the specification process.	m that the Contr	actor Self-Assessment For	n has been comp	leted, signed and returned	
Contractor N	ame: Sandwell MBC I	DLO	Contrac	tor Town / City	7: Birmingham	
Client:	Sandwell Metro	politan Borouç	nh Council			
Signed by:	Jon Konsbruck	Signed by:		Signed by;		
	National Specification Manager					
On behalf of: Crown Paints Ltd On behalf of: Sandwell MBC DLO On behalf of: Sandwell MBC						
Date	31 st January 2019	Date		Date		
		1			It's not just paint. It's personal	

Section

Fire Detection and Alarm Systems

- 1) Early warning is limited to hard wire or battery smoke alarms within each of the resident's maisonettes. The equipment is subjected to a cyclical test.
- 2) Based on the sample of properties accessed during the fire risk assessment the smoke alarms within resident's maisonettes are installed to an LD3 Standard.

142 – Hall, Lounge, Landing - Hardwired 150 – Hall, Lounge, Landing - Hardwired

For information LD1 all rooms except wet rooms LD2 all-risk rooms e.g. Living Room, Kitchens and Hallway. LD3 Hallway only

- 3) There is no effective means for detecting an outbreak of fire to communal areas. The reason for this are:
 - I. Such systems may get vandalised.
 - II. False alarms would occur.
 - III. A Stay Put Unless policy is in place



1) The premises has a sufficient emergency / escape lighting system in accordance with BS 5266 and has test points strategically located.



- 2) The self-contained units are provided to the open deck, communal landings and stairs.
- 3) All installed equipment is checked and tested on a monthly basis by Sandwell MBC in house electrical team or approved contractor, in accordance with current standards.



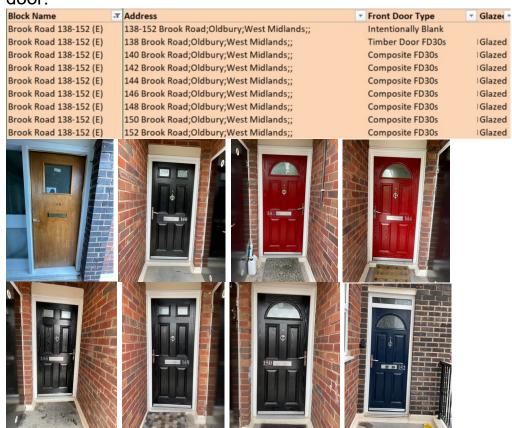


This section should be read in conjunction with Section 4

- 1) The building is designed to provide as a minimum 1 hour vertical fire resistance and 30 minutes horizontal fire resistance between dwellings.
- 2) The premise does not have sufficient compartmentation to limit the travel and effect of smoke and flame in event of a fire in communal areas due to open plan staircase.
- 3) All communal doors are fitted with automatic closing devices that are checked on a regular basis by Caretaking Teams as part of their checks. Defective closing devices are replaced either by the Caretaking Team(s) or the in-house repairs team(s).
- 4) All service cupboards are lockable. Keys are held centrally unless containing resident's meters.
- 5) A variety of methods / materials have been used to achieve firestopping, refer to table below.



 Individual maisonette doors are predominantly FD30s rated composite doors. Maisonette 138 has an FD30s rated timber fitted door.



7) Flat 150 - It is evident that foam has been used for compartmentation purposes within external store cupboard adjacent to front door.



- 8) Flat 152 The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent the front door.
- 9) Flat 150 The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent front door.



10) Flat 148 - The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent the front door



- 11) Flat 146 The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent the front door.
- 12) Flat 144 The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent the front door
- 13) Flat 142 The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent the front door.

- 14) Flat 140 The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent the front door.
- 15) Flat 138 The external store cupboard with timber door has an Envirograf vent fitted but no intumescent strip. Cupboard is adjacent the front door
- 16) Flat 148 There is also no compartmentation between the external cupboard ceiling and the bathroom floor above.



17) The roof spaces above the maisonettes are compartmented by masonry walls to the underside of the finished roof.



18) Soil and vent pipes from maisonettes pass through ground floor shops. Sampling showed that these have been appropriately sealed.





Fire Fighting Equipment

- 1) The premises have no provision for firefighting equipment.
- 2) Soil and vent pipes from maisonettes pass through ground floor shops. Sampling showed that these have been appropriately sealed.





- 1) Fire Action Notices are not displayed throughout the building. As the building does not have a complex layout these are not required.
- 2) Yellow LPG warning signs are not displayed within the building (refer to Section 18).
- 3) All communal fire door(s) display 'Fire Door Keep Shut' where appropriate.



4) No smoking (Smoke Free England) signage is displayed.



Section **13**

Employee & Resident Training/Provision of Information

- 1) All Caretaking / Cleaning Employees have undertaken fire safety training. This includes use of bespoke 'Fire Safety in High / Low Rise Flatted Accommodation' Video.
- 2) All employees are encouraged to complete 'In the line of fire' training on an annual basis.
- Caretaking Teams are not currently trained in the effective use of fire extinguishers. Caretaking Teams are not expected to tackle fires in this area.
- Neighbourhood Directorate employees assigned to undertake Fire Safety Inspections have received IFE approved training via West Midlands Fire Service.
- 5) Fire safety has been provided as part of tenancy pack.



Sources of Ignition

- 1) Smoking is prohibited within any communal parts of the building in line with Smoke Free England legislation.
- 2) Hot working is not normally carried out. If essential maintenance requires the use of hot work processes, then corporate policies and procedures are to be followed.
- 3) Portable electrical equipment used as part of the Caretaking / Cleaning regime is subject to annual PAT Testing. This information is held by the Estate Services Manager Bryan Low.
- The fixed electrical installation shall be tested every 5 years. It was noted that the last inspection was 21st January 2021.
- 5) The electrical installation i.e. risers are contained within a dedicated service cupboard that is secured and protected by means of a steel door and fire stopping materials. This is located within the ground floor protected stairwell.



6) Portable heaters are not allowed in any common parts of the premises.

7) Gas appliances and pipework (where installed) are subject to annual testing and certification. This cyclical contract is managed by the in-house Gas Team. Gas supplies are internal with individual isolation valves located within the external storage cupboard of each maisonette.





Waste Control

- 1) There is a regular Cleaning Service to the premises.
- 2) Refuse containers emptied regularly.

There is a chute located on the first floor of the protected stairwell. Two bins are kept below inside a bin room. This has a metal door secured with a standard bin-house padlock.



- 3) Regular checks by Caretakers minimise risk of waste accumulation.
- 4) 'Out of Hours' service in place to remove bulk items.

Section **16**

Control and Supervision of Contractors and Visitors

- Responsive Repairs service delivered by Sandwell MBC necessitates the production of an order via the computerised repairs system. Details of any known risks are documented on the repair order.
- 2) Hot works are not permitted unless authorisation is given via the approved officer. The hot works procedure is to be followed.
- 3) Owing to the nature of low rise flatted accommodation, it is difficult to manage / control individual contractors / utility companies.
- 4) Utility companies are not allowed to access any service cupboard or secure area. They must request and collect maintenance keys from the local housing office. This allows scrutiny of what is the scope of any works such as installation of tenant's broadband / phone line etc.
- 5) Where contractors are appointed to undertake major refurbishment works, Sandwell MBC Urban Design team will put control measures in place. Such Measures include: -
 - a) Pre-Contract Meetings where contractor is made aware of all working arrangements and safe systems of work to be adopted. Issues covered in this meeting will include:
 - Health and Safety.
 - Site security.
 - Safety of working and impact on children/school business.
 - Fire risk, if any.
 - Site Emergency Plan.
 - b) Monthly Site Meetings in order to monitor, review and share any new information including any new risks.
 - c) Site monitored daily whilst work is in progress by Clerk of Works / Health and Safety Officers.
 - d) Final Contractor review on completion of works undertaken.



Arson Prevention

- Regular checks are undertaken by Caretakers / Cleaning Team(s)
 365 days per year which helps reduce the risk of arson.
- 2) Restricted access to the premises by means of a door entry system.
- 3) There is no current evidence of arson.
- 4) The perimeter of the premises is adequately illuminated.
- 5) There has been no reported fire incidents since the last FRA.



Storage Arrangements

- 1) Residents instructed not to bring L.P.G cylinders into block. (Notice displayed in lifts see point 9-3)
- 2) The tenancy conditions, Section 7 Condition 5.6 stipulates "If you live in a flat or maisonette, you, people living with you and any visitors to your property must not keep or use paraffin oil, petrol, bottled gas appliances or any other explosive, FLAMMABLE or dangerous material in the property. This restriction also applies to any storage facility situated in or attached to the block, which has been provided for your use."
- 3) No Flammable liquids are stored on site by Caretakers / cleaners.
- 4) All store cupboards are kept locked.
- 5) There are no flammable liquids or gas cylinders stored on site.

Additional Control Measures; Fire Risk Assessment - Level 2 Action Plan

Significant Findings

Section

19

Risk Rating of Additional Control Measures

Risk Categories					
Risk Rating	Description				
5	Presents a serious risk to life safety. This matter requires immediate action and must be given a high priority.				
4	A significant safety issue.				
3	A safety issue, but where the level of risk is reduced by a combination of compensatory factors; or where there is a risk to property only.				
2	A desirable improvement to increase protection from fire.				
1	A minor improvement to safety.				

The highest risk rating selected shall be transferred to the front page of the risk assessment using a RAG rating as follows

Current Risk Rating 4-5 = HIGH

Current Risk Rating 1-3 = MEDIUM

Current Risk Rating 0 = Low



Fire Risk Assessment Level 2 Action Plan



Name of Premises or Location:

138-152 Brook Road

Date of Action Plan:

7th June 2022

Review Date:

<Insert date>

Question/ Ref No	Required Action	Supporting photograph	Risk Rating	Timescale and Person Responsible	Date Completed
10/07	Flat 150 - Removal of foam filler and replace with intumescent mastic.		2	Fire rapid response team July 2022 JM8983868	13/07/2022

10/08	Install intumescent strip to external storage cupboard door adjacent front door to Flat 152	No image	2	Fire rapid response team July 2022 JM10087272	08/09/2023
10/09	Install intumescent strip to external storage cupboard door adjacent front door to Flat 150.		2	Fire rapid response team July 2022 JM8983063	13/07/2022
10/10	Install intumescent strip to external storage cupboard door adjacent front door to Flat 148 ,		2	Fire rapid response team July 2022 JM9539392 –	27/09/2022
10/11	Install intumescent strip to external storage cupboard door adjacent front door to Flat 146	No image	2	Fire rapid response team July 2022	08/09/2022

10/12	Install intumescent strip to external storage cupboard door adjacent front door to Flat 144	No image	2	Fire rapid response team July 2022 JM9363540	24/08/2022
10/13	Install intumescent strip to external storage cupboard door adjacent front door to Flat 142	No image	2	Fire rapid response team July 2022 JM9463395	08/09/2022
10/14	Install intumescent strip to external storage cupboard door adjacent front door to Flat 140	No image	2	Fire rapid response team July 2022 JM8973953 JM9463412	11/07/2022
10/15	Install intumescent strip to external storage cupboard door adjacent front door to Flat 138	No image	2	Fire rapid response team July 2022	08/09/2022

10/16	Flat 148 – Make good compartmentation between external store cupboard ceiling and bathroom floor (Double layer Supalux / Magply board.		3	Fire rapid response team July 2022 JM9639362 –	27/09/2022
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Signed

Carl Hill	Fire Risk Assessor	Date: 7 th June 2022
Bleum	Team Lead Fire Safety & Facilities	Date: 4 th July 2022

Appendix 1

Significant Hazards on Site and Information to be provided for the Fire Service

Name of property: 138-152 Brook Road

Updated: 7th June 2022

Premise Manager: Anthony Thompson Tel. No.: 0121 569 2975

Hazard	Location	Information/Comments					
Asbestos cement.	Rear bin store ceiling.	Asbestos has been labelled and Asbestos Survey undertaken and reports placed in motor room					
An asbestos survey has been undertaken and no suspected A.C.M.'s were found to any of the communal areas. Survey held by S.M.B.C. Investment Division (Derek Still <u>Tel:-</u> 0121 569 5077).							