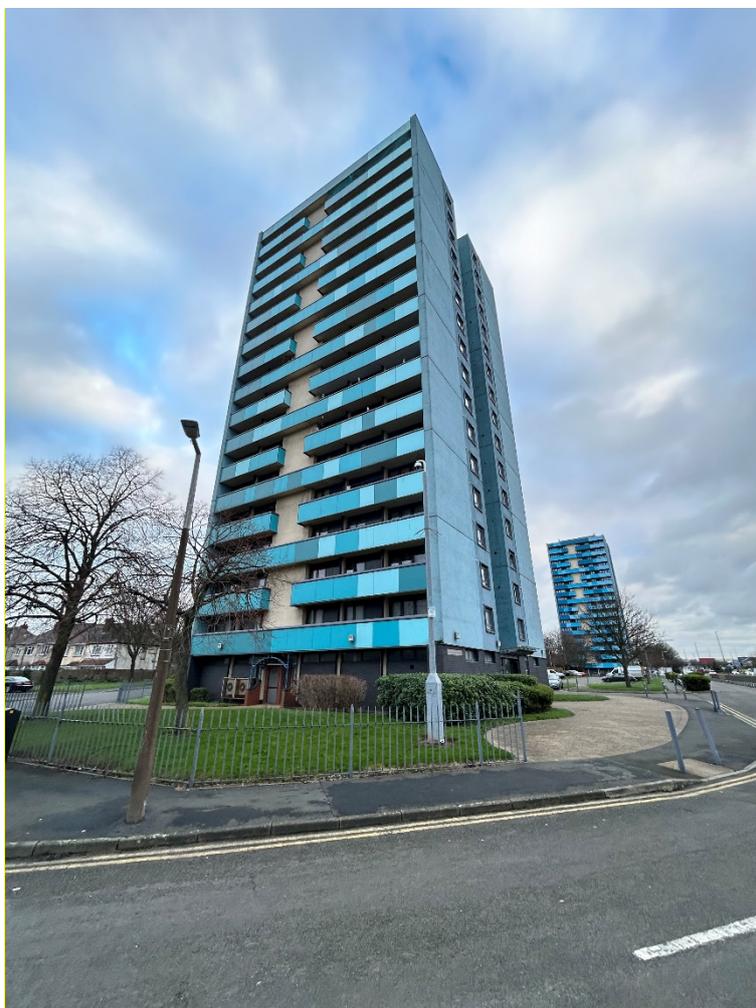


Fire Risk Assessment Greenford House



**Maria Street, West Bromwich,
B70 6DX**

Date Completed: 17/01/2024

Review Period: 12 months

Officer: L. Conway Trainee Fire Risk Assessor

Checked By: Tony Thompson Fire Safety Manager

Current Risk Rating = Tolerable



Subsequent reviews

<u>Review date</u>	<u>Officer</u>	<u>Comments</u>

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Section

0

Introduction

The [Regulatory Reform \(Fire Safety\) Order 2005 \(RR\(FS\)O\)](#) 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”*.

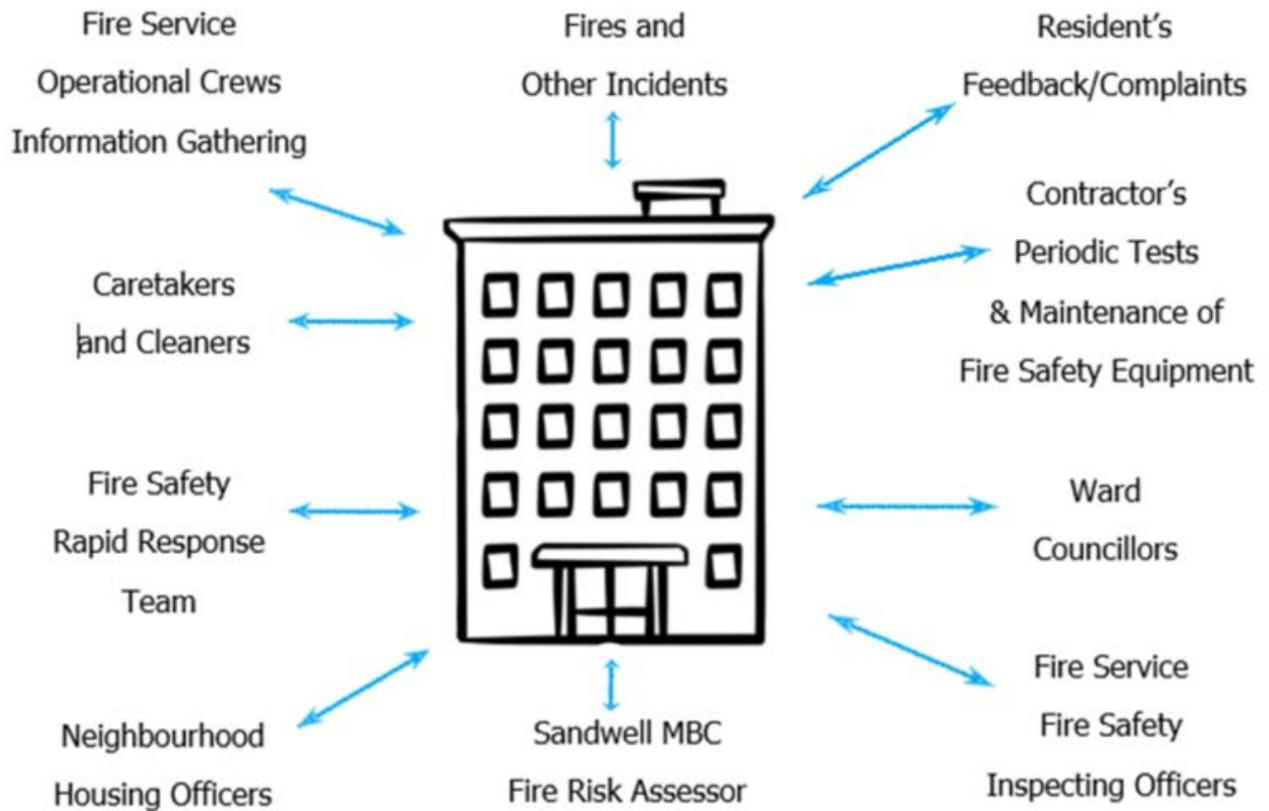
This fire risk assessment has been written to comply fully with the above legislation which is enforced locally by West Midlands Fire Service. If required, complaints can be made to them by telephone on 0121 380 7500 or electronically on <https://www.wmfs.net/our-services/fire-safety/#reportfiresafety>.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

- High Risk Residential Buildings annually
- Other Buildings every 3 years

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. If the review suggests 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.

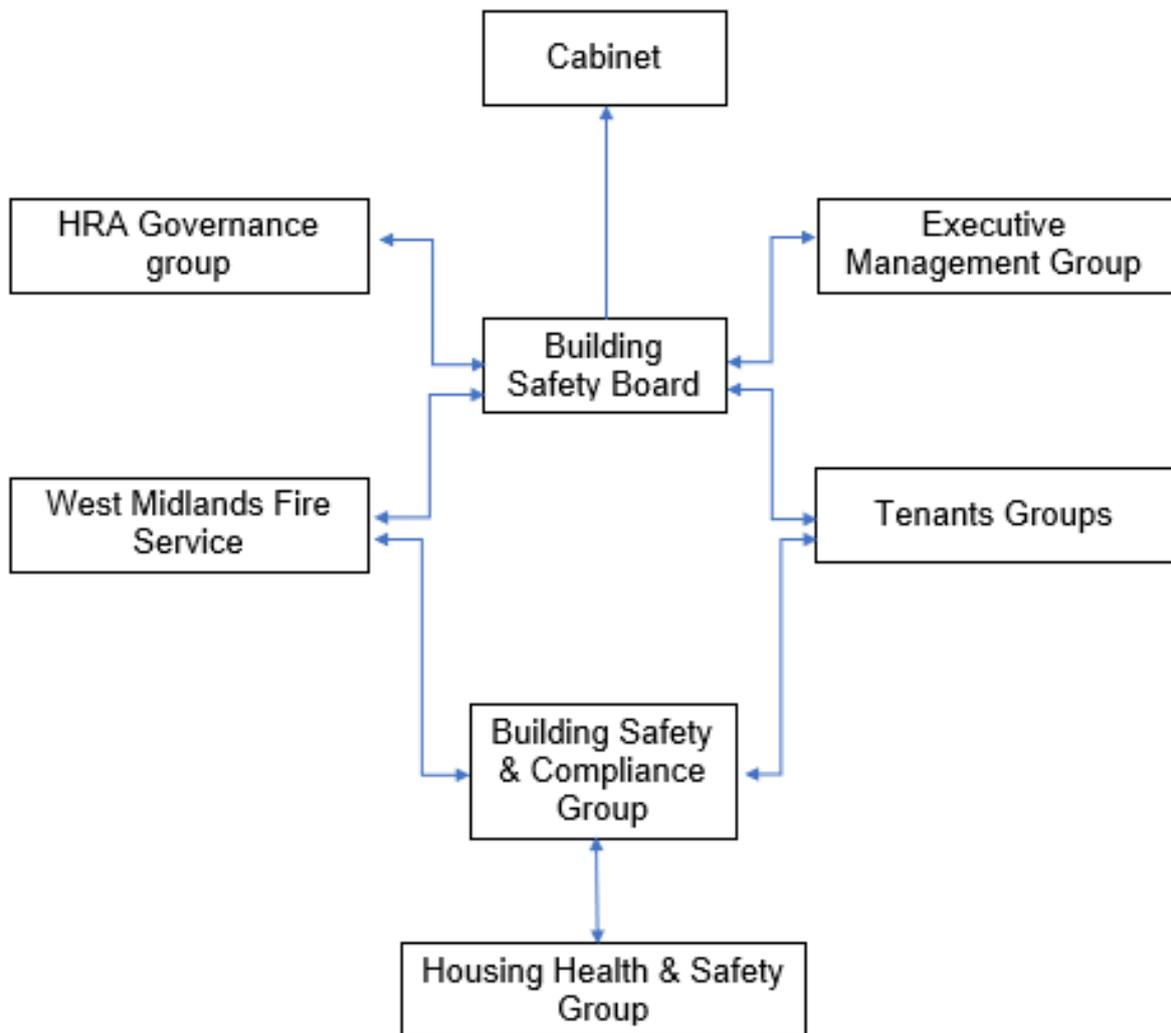
The following diagrams illustrate those procedures and persons that support the effective planning, organisation, control, monitoring and review of the preventive and protective measures. This information is provided as required under the RR(FS)O.



The above processes and procedures are overseen by the Fire Safety, Manager who reports to the Head of Building Safety

These managers attend the Building Safety and Compliance Group for scrutiny which is part of the governance structure below.

Governance Structure



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 [section 1](#). 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

1

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, smoke or you have been advised by the emergency services to leave.

Section number	Section Area	Individual Risk Level
Section 6	<p>External Envelope The block was constructed of concrete frame and masonry infill with the installation of cladding in 2010, external façade is made up of four materials brick, render, glass and balcony cladding (high density laminate board. All of acceptable fire rating.</p> <p>Natural ventilation to the premise along the rear elevation also netting is present.</p> <p>Netting placed on balconies</p>	<p>Tolerable</p>

<p>Section 7</p>	<p>Means of Escape from Fire the site has a single protected stair that serves all floors of the block located at the rear of the building with a stairwell of sufficient width.</p> <p>The communal landing / staircases are protected by use of self-closing 44mm notional 30-minute timber fire doors with vision panels. All doors have been upgraded with combined intumescent strips / cold smoke seals.</p> <p>Automatic smoke ventilation is employed to the staircase on the 2nd, 8th and 16th floors with natural ventilation along the communal bin store/landing on every floor</p> <p>Fire exit signage has been implimented on all floors of the block</p>	<p>Tolerable</p>
<p>Section 8</p>	<p>Fire Detection and Alarm Systems Early warning is limited to hard wire or battery smoke alarms within each of the resident's flats to a minimum of LD3 standard. The equipment is subjected to a cyclical test.</p> <p>Smoke detection present within communal areas although this is used for the operation of AOV's</p>	<p>Trivial</p>
<p>Section 9</p>	<p>Emergency Lighting The premises have a sufficient emergency lighting system in accordance with BS 5266.</p> <p>no evidence that the emergency lighting within the office space has been tested</p>	<p>Trivial</p>
<p>Section 10</p>	<p>Compartmentation The building is designed to provide as a minimum 1-hour vertical fire resistance and</p>	<p>Tolerable</p>

	<p>30-minute horizontal fire resistance around flats stairwells and lift shafts. All doors are a minimum nominal/notional 30-minute fire resistant with intumescent strips & cold smoke seals, including those in 1-hour rated walls.</p> <p>the premise has sufficient. compartmentation to limit the travel and effect of smoke and flame in event of a fire with the acceptance of the naturally ventilated shaft that serves the landing areas.</p>	
<p>Section 11</p>	<p>Fire Fighting Equipment</p> <p>Fire hydrant present at the rear entrance to the block</p> <p>The dry riser outlets serve all floors from 1st to 16th with the inlet being located on the ground floor.</p> <p>There is a C02 fire extinguisher within the lift motor room.</p> <p>There is a deluge system in the bin store.</p> <p>Maintenance contracts are in place to service the dry riser twice yearly and the fire extinguisher annually.</p>	<p>Trivial</p>
<p>Section 12</p>	<p>Fire Signage</p> <p>Appropriate signage has been placed within the block including fire action notices, emergency escape signs and fire door keep shut signs. The block has Wayfinding Signage depicting floor level and flat numbers are fitted to the wall adjacent to lift, Signage depicting the floor location of each flat is fitted to the ground floor lobby wall with a plan to upgrade this signage.</p>	<p>Trivial</p>
<p>Section 13</p>	<p>Employee Training</p> <p>all employees are encouraged to complete ‘In the line of fire’ training on an annual basis</p>	<p>Trivial</p>

Section 14	<p>Sources of Ignition The fixed electrical installation shall be tested every 5 years. It was noted that the last inspection was 05/02/2022, gas is installed within the block, smoking is prohibited in any communal areas.</p>	<p>Trivial</p>
Section 15	<p>Waste Control There is a regular Cleaning Service to the premise, refuse hoppers are enclosed behind a nominal fire door and accessed on each floor of the rear staircase, regular checks by Caretakers minimise risk of waste accumulation.</p>	<p>Trivial</p>
Section 16	<p>Control and Supervision of Contractors and Visitors Contractors are controlled centrally, and hot works permits are required where necessary.</p>	<p>Trivial</p>
Section 17	<p>Arson Prevention Restricted access to the premises by means of a door entry system, CCTV is in operation within the ground floor communal areas. there has been no reported fire incidents since the last FRA</p>	<p>Trivial</p>
Section 18	<p>Storage Arrangements Residents have no access to storage cupboards within communal areas of the building. Caretaker/ cleaning cupboards are kept locked and no flammable liquids are to be stored on site.</p>	<p>Trivial</p>

Section 20	<p>Business premises</p> <p>The first floor has converted 4 flats into offices containing inner rooms, meeting rooms, Kitchens, & welfare rooms.</p> <p>Normal fire hazards are present office supplies, furniture, and electronic devices being used</p> <p>Issues regarding evidence within the log book and open/ close procedures</p>	Tolerable
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Risk Level Indicator

The following simple risk level estimator is based on commonly used risk level estimator:

Likelihood of fire	Potential consequences of fire		
	Slight harm	Moderate harm	Extreme harm
Low	Trivial risk	Tolerable risk	Moderate risk
Medium	Tolerable risk	Moderate risk	Substantial risk
High	Moderate risk	Substantial risk	Intolerable risk

Considering the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises is:

Low Medium High

In this context, a definition of the above terms is as follows:

Low Unusually low likelihood of fire because of negligible potential sources of ignition.

Medium Normal fire hazards (e.g. potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).

High

Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.

Considering the nature of the premises and the occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:

Slight Harm Moderate Harm Extreme Harm

In this context, a definition of the above terms is as follows:

Slight harm

Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs).

Moderate harm

Outbreak of fire could foreseeably result in injury including serious injury) of one or more occupants, but it is unlikely to involve multiple fatalities.

Extreme harm

Significant potential for serious injury or death of one or more occupants.

Accordingly, it is considered that the risk to life from fire at these premises is:

Trivial Tolerable Moderate Substantial Intolerable

Comments

In conclusion, the likelihood of a fire is at a medium level of risk prior to the implementation of the action plan because of the potential fire hazards that have been highlighted within the risk assessment, including the risks associated with combustibles on balconies, The design of the naturally ventilated shaft serving the single escape corridor presenting a breach of compartmentation due to the likelihood of an incident occurring and existing mitigating factors. This also includes the office spaces

After considering the use of the premise and the occupants within the block, the consequences for life safety in the event of a fire would be slight harm. This is due to there being sufficient compartmentation to include 30-minute nominal fire doors to flat entrances & communal corridors / landings, and service cupboards alongside suitable smoke detection to a minimum of LD2 standard within flats, automatic smoke ventilation on the staircase and natural ventilation within communal landing areas accompanied with a stay put unless policy for the premise. Considering the secondary use of the block within the office spaces the consequences for life safety in the event of a fire would still be slight harm this is due to the mitigating factors present the fire strategy in place in the event of an incident

Overall, the level of risk at the time of this FRA is tolerable, this will be lowered to trivial once recommended actions have been completed.

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk- based control plan is based on one that has been advocated for general health and safety risks:

Risk level	Action and timescale
Trivial	No action is required, and no detailed records need to be kept.
Tolerable	No major additional fire precautions required. However, there might be a need for reasonably practicable improvements that involve minor or limited cost.
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures, which should take cost into account, should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures.
Substantial	Considerable resources might have to be allocated to reduce the risk. If the premises are unoccupied, it should not be occupied until the risk has been reduced. If the premises are occupied, urgent action should be taken.
Intolerable	Premises (or relevant area) should not be occupied until the risk is reduced.

(Note that, although the purpose of this section is to place the fire risk in context, the above approach to fire risk assessment is subjective and for guidance only. All hazards and deficiencies identified in this report should be addressed by implementing all recommendations contained in the following action plan. The fire risk assessment should be reviewed regularly.)

Section

2

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 takes the health, safety and wellbeing of its colleagues, contractors, residents and leaseholders seriously. It is our policy to exceed, where possible, the minimum health and safety requirements of the law.

Residents are responsible for letting us know whether they might need a Personal Emergency Evacuation Plan (PEEP). The Resident Engagement Officers (Fire Safety) will conduct an assessment visit upon request. Any risk-reduction measures that are found where a PEEP is necessary and completed will be documented and taken quickly. With the consent of the resident, we will make a referral for West Midlands Fire Service to conduct a Safe and Well visit.

When a PEEP is in place, the relevant information will be kept in the secure Premise Information Box (High Rise Buildings only), which is set up to help WMFS in an emergency. The data is classified as level 1, which means it complies with the General Data Protection Regulations.

Section

3

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

Shokat Lal

Interim Director of Housing

Dean Epton

Assistant Director Building Compliance

Phil Deery

Fire Safety Manager

Tony Thompson

Team Lead Fire Safety

Jason Blewitt

Fire Risk Assessor(s)

Carl Hill

Louis Conway (Trainee)

Anthony Smith

Resident Engagement Officer - Fire Safety

Lee Mlilo

Abdul Monim Khan

Housing Office Manager

Lisa Ellis

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

Section 4

Description of Premises

Greenford House
Maria Street
West Bromwich
B70 6DX

Description of the Property

The high-rise residential block was constructed in 1965 and was last refurbished in 2010 with the installation of an external wall system. The block consists of 17 stories including the ground floor with each floor consisting of 4 number dwellings coming off a lift lobby with exception to the ground and first floor that have no residents flats as these spaces are reserved for office areas within the block.



There is an entrance/ exit to the front elevation to the block with an additional rear entrance/exit to the rear elevation that residents have access to, there is an additional entrance to the side of the block that staff that work in the office have access to leading to a timber frame staircase into the office areas. Front entrance acts as the main access point to the block.



Front, side, and rear entrances utilise fob access in order to gain entry to the block with the front entrance also utilising a fire fighters override switch in the form of a drop latch system.



The fire fighters white box is located to the right-hand side of the front main entrance. An updated version of the orientation plan showing service isolation points for gas, electricity and water are detailed on a within the PIB.



The block has a single protected staircase serving all floors of the building with floor identification numbers on the wall of each floor and the top step. The staircase is protected using notional 44mm FD30s doors with combined intumescent and smoke seals. An additional timber constructed staircase can be found within the office area only granting access to the 1st floor office spaces.



The block has a two lifts accessed on the ground floor that serve alternating floors of the block. Lift motor room accessed via a loft hatch with zip ladder on the 16th floor with keys stored within the fire fighters white box.



Residents have access to a bin chute system that serves every floor of the block secured behind notional 44mm FD30s doors with combined intumescant and smoke seals.



The bin chute leads to a bin store located on the ground floor accessed externally at the rear elevation of the block behind a roller shutter, the block is also taking part in a recycling project with the bins being stored at a safe distance away from the block.



The fire hydrant can be located at the rear elevation of the block and can be found on the orientation plan located in the premise information box.



There is a dry riser that serves all floors of the block with a dry riser inlet cupboard located on the ground floor which is a steel door that is adequately signed and secured with a padlock, each floor of the block contains a dry riser protected via notional 44mm FD30s doors with combined intumescent strip and smoke seals.

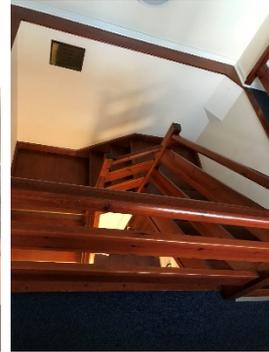


AOV's are in operation on the 2nd , 8th and the 16th floors within the protected stair with natural ventilation to each floor of the block within the landing area of each floor.



There is a Secure Premise Information Box (PIB) located in the ground floor front entrance lobby under the staircase. It is a Gerda box that utilises a standard WMFS suited key held on each fire appliance. The PIB contains floor plans, vertical plans, orientation plans, information for WMFS and a plan to indicate the location of those with vulnerabilities who may require additional consideration if there is a fire incident (PEEP).

Ground and first floor contain office space that residents do not have access too. The first floor has converted 4 flats into offices containing inner rooms turned meeting rooms. These office spaces can be accessed directly from an exterior door as well as from the ground floor and a timber staircase as well as form the main staircase that serves all floors within the block that still works as the main entrance and exit to and from the offices



A car park and green space surrounds the block along with neighbouring high-rise residential buildings.

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.

Address: Greenford House Glover Street B70 6DX	Survey date: 01/03/2023	ON ARRIVAL INFORMATION FOR THE FIRE SERVICE
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BUILDING LAYOUT

Size: Width, breadth and height	
Construction	Waites, Concrete brick construction - The block was constructed of a Insitu concrete frame with masonry infill (Wates) construction, last refurbished in 2010 with the addition of a external wall system. the external façade consists of high-density laminate board, Rockwool insulated render-brick.
Number of floors	17 including ground floor
Layout	<p>The block consists of 17 storeys (inclusive of the ground floor) Each of the floors contains 4 number dwellings accept the ground floor.</p> <p>The ground floor consists of large main entrance/ lobby area, main office space, lift lobby, rear exit corridor, staff/ caretaker office, EM cupboard, kitchen/breakroom. All can be found on the floor plans provided.</p> <p>The 1st floor consists of office space . Access to the 1st floor lift lobby is controlled by an intercom and is accessed from the stairwell. The office has an exit leading to the side elevation right hand side of front entrance.</p> <p>The block has 2 exits from communal areas with additional exits from office spaces.</p> <p>2 lifts that serve alternating floors one serving odd floors and the other serving even floors.</p> <p>Stairwell is protected with good compartmentation provided with openable windows on each floor and natural ventilation to each floor of the block. Smoke vents located on floors 2,8 and 16</p>
Lifts	2 lifts that serve alternating floors one serving odd floors and the other serving even floors. Both lifts can be accessed from the ground floor lift lobby.
Types of entrance doors	Flat entrance doors are composite Permadoor

Rubbish chutes/ bin rooms	Yes, secured behind FD30s timber doors
Common voids	No
Access to roof/ service rooms	Access via a metal trap door on 16 th floor up a metal zip ladder into the lift motor room. A full height timber door then allows access onto the main roof.
Occupants	Approx. 128 based on an average of 2 occupants per flats (64 flats)
Evacuation strategy	Stay Put Unless- 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
Fire alarm/ evacuation alarm	The building consisting of Early warning limited to hard wire or battery smoke alarms within each of the resident's flats.
Caretaker/ concierge	Caretaking/cleaning service that conducts regular checks of the building.

FIREFIGHTING SYSTEMS

Water supplies	Fire hydrant is located 1m from the buildings main access point fire hydrant / water isolation points located on the orientation plan, there is a dry riser that serves the building outlet located in the rear exit of the building under the stairs. The dry riser can also be located on the floor plan the floor .
Fire mains	The dry riser inlet (twin valve) is located on the ground floor of the block towards the rear entrance under the staircase secured with bin store padlock with adequate signage
Firefighting shafts	No firefighting lifts/shafts however there are two lifts serving adjacent floors of the block.
Smoke control vents	Automatic smoke ventilation is employed. There are master reset key switches located on the ground floor nearest Main access point next to the fire alarm panel.

Sprinkler system	A drenching system is provided to the refuse chute bin store
DANGEROUS SUBSTANCES	
Location, type, and quantity	<p>LIFT MOTOR ROOM-INSIDE OF EXTERNAL WALL – BOARD – UNSEALED - AMOSITE</p> <p>LIFT MOTOR ROOM EXTERNAL CLADDING – BOARD – UNSEALED - CHRYSOTILE</p> <p>SOIL VENT PIPES ON ROOF 2 NO – CEMENT – UNSEALED – PRESUMED – CHRYSOTILE</p> <p>ALL COMMUNAL AND STAIRWELL CEILINGS - TEXTURED COAT – SEALED – PRESUMED - CHRYSOTILE</p> <p>DRY RISER CUPBOARD TRANSOM PANELS – CEMENT – SEALED – PRESUMED - CHRYSOTILE</p>
SERVICES	
Electricity	Electric meter cupboards located on each floor of the block and can be seen on the floor plans for the block
Gas	Gas isolation points located on the orientation plan

High/Low Rise	High Rise
Number of Floors	17
Date of Construction	1965
Construction Type	Waites
Last Refurbished	2009 / 2010
External Cladding	Brickwork to 1 st floor. The gable walls are insulated Rockwool render. The balcony details to the front and rear elevations have high density laminate board
Number of Lifts	Two
Number of Staircases	One
Automatic Smoke Ventilation to communal area	Yes
Fire Alarm System	No
Refuse Chute	Yes
Access to Roof	Access via a metal trap door on 16 th floor up a metal zip ladder into the lift motor room. A full height timber door then allows access onto the main roof.
Equipment on roof (e.g. mobile phone station etc)	No

Persons at Risk

Residents / Occupants of 60 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)

Section

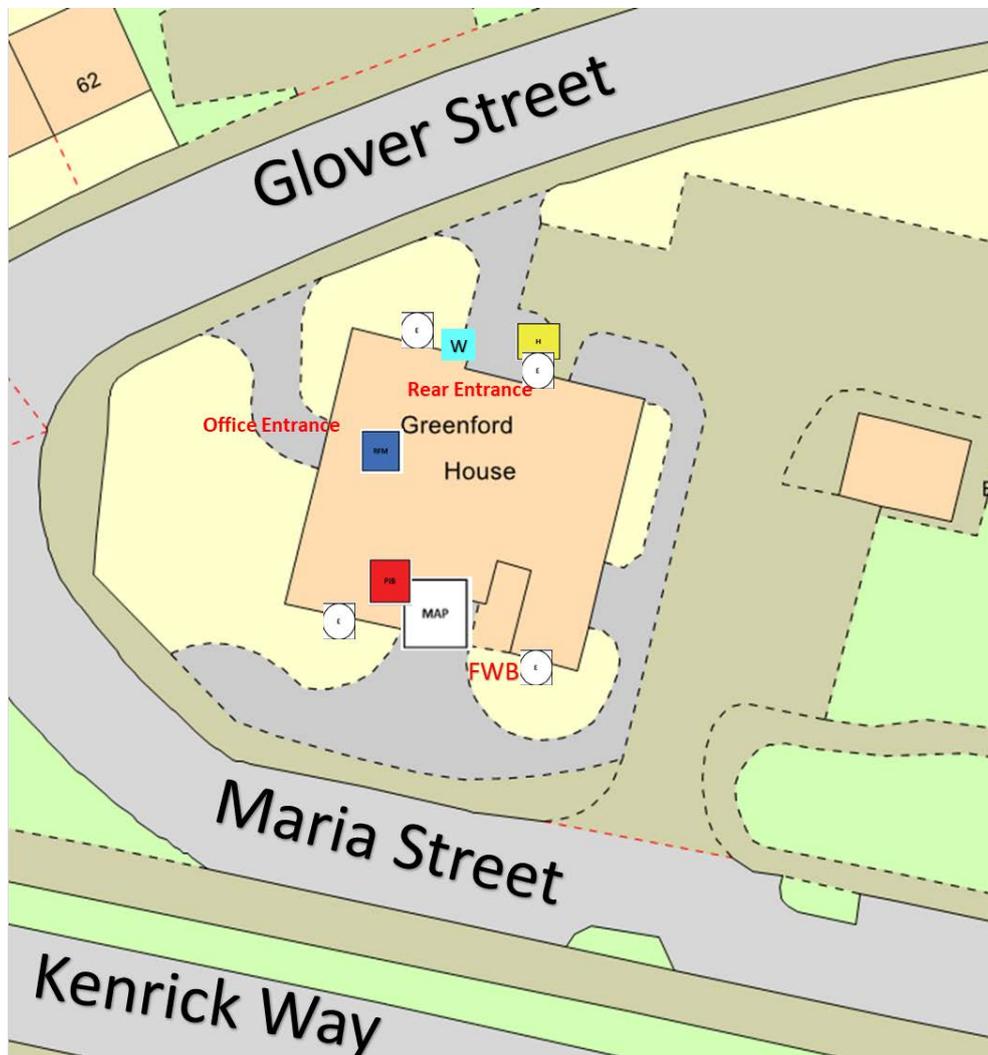
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Building Plan

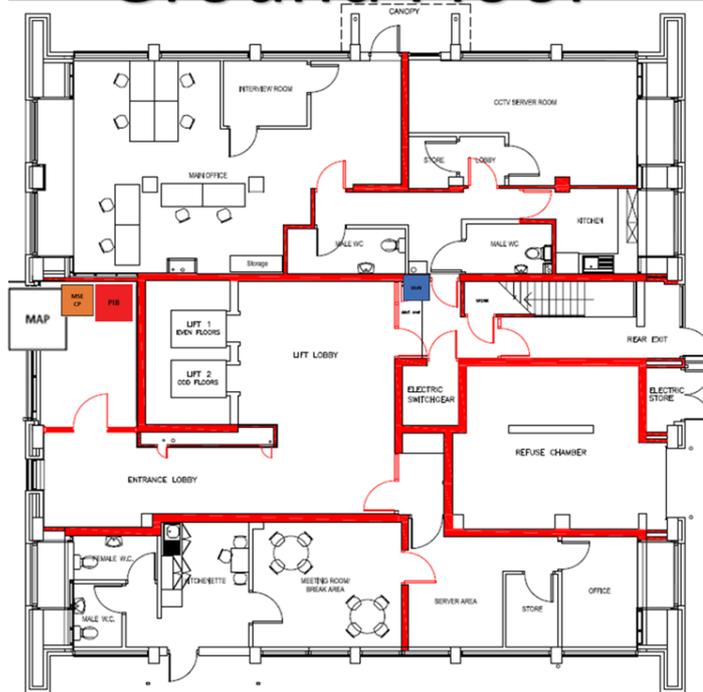
An orientation plan of the outside of the block and its surrounding areas.

A typical floor layout showing horizontal lines of compartmentation, lift shafts, dry riser installation etc on the ground and an intermediate floor.

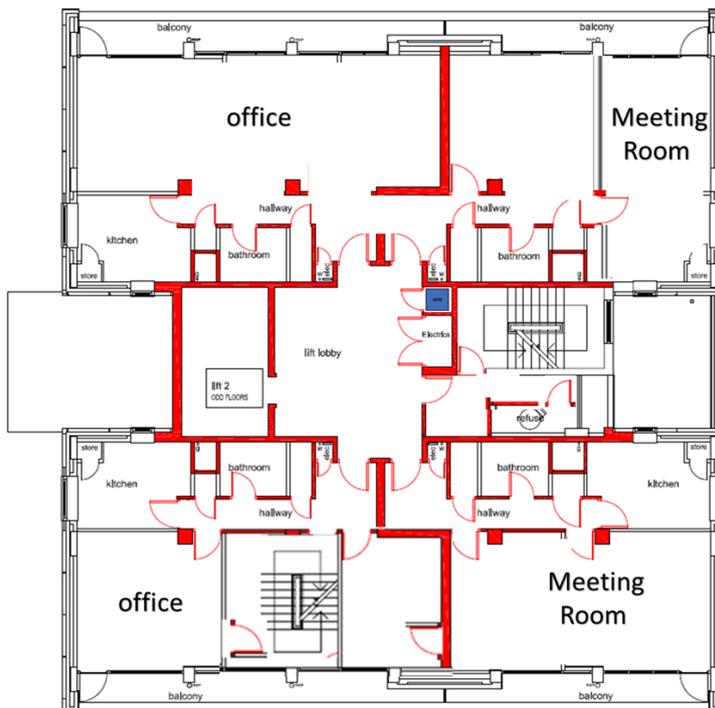
The plans have been shared with WMFS electronically via their portal.



Ground Floor



1st Floor



8th Floor



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.

Details of the external wall construction have been provided to the fire service via the WMFS portal in line with fire safety regulations 2022

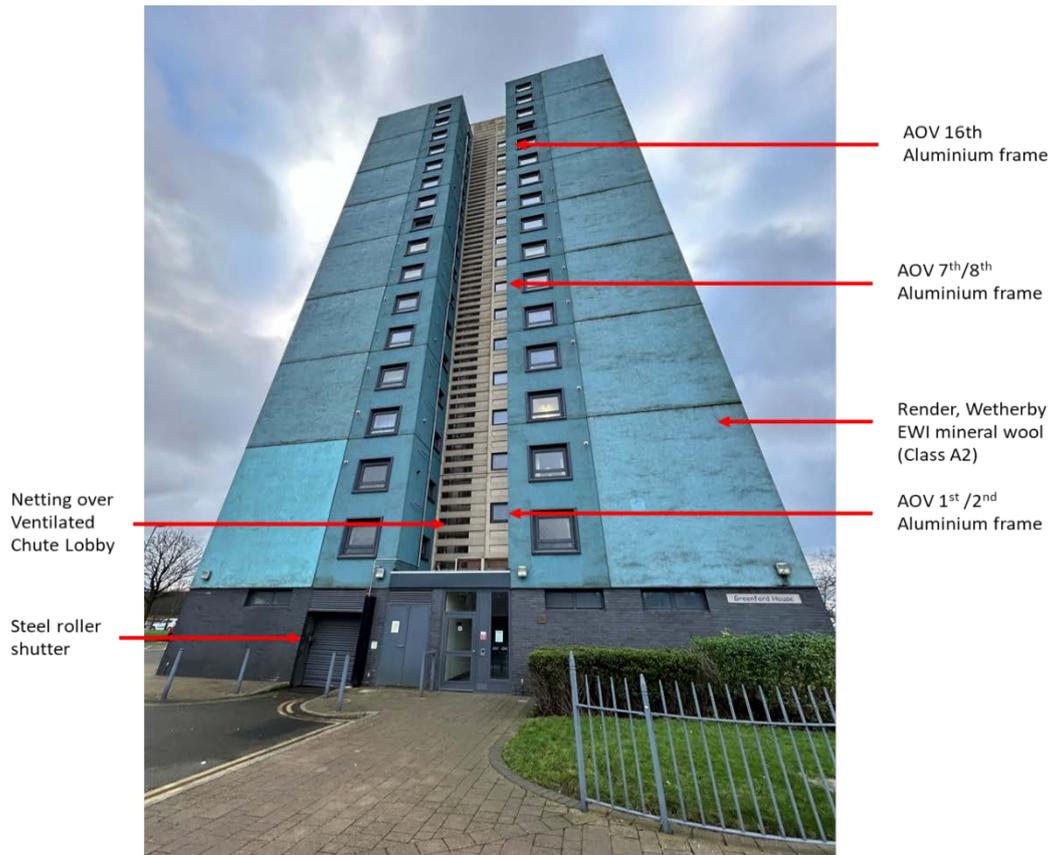
Provide a breakdown of the materials used and whether these or their combination or application present an acceptable level of fire risk.

Below is a breakdown of the materials used within the external envelope and, as part of the external wall system of Mountford House.

It is deemed that the combination and application of these materials present an acceptable level of fire risk.



Fire Risk Assessment – Greenford House



- 1) The block was constructed of a In situ concrete frame with masonry infill (Wates) construction, last refurbished in 2010 with the addition of a external wall system. the external facade consists of high density laminate board, Rockwool insulated render-brick.



- 2) External facade is made up of four materials 1% brick, 53% render, 28% Glass, and 18% balcony cladding (high density laminate).

- 3) Front and rear entrance/exit is constructed of an aluminium door and frame with double glazing. Front entrance you pass through two sets of doors before entering the ground floor lobby area of the block. Additional side entrance is a timber door and frame.



- 4) Residents have access to balconies, Trespa over cladding to a concrete panel between balconies with 100mm rockwool insulation by approved aluminium cladding.



- 5) Bin store located at the rear elevation of the block; bin store is secured with a steel roller shutter door.



- 6) It was noted that some balconies may have had combustible materials in the form of hanging washing this is deemed acceptable risk due to the likelihood of a fire starting in this area being low and combined with the temporary nature of the activity.
-

- 7) Aluminium faced timber composite windows to residents flat windows/balcony doors and communal windows.



- 8) Open air natural ventilation Along the bin chute lobby area made of concrete construction at the rear of the block, it was noted that netting was present along this section of the premise the netting does not run down to the ground level and does not have easy access combined with sufficient compartmentation within the block and the stay put unless policy the council has reduces the overall risk. However an alternate option should be explored with future upgrades to the premises.



- 9) Gas was noted to be external running along the side elevation of the building. Gas isolation points located on the orientation plan.



- 10) Flat 63 - Netting on balcony**

- 11) Flat 36 - Netting on balcony**
-

Section

7

Means of Escape from Fire

- 1) The site has a single staircase serving all floors of the block providing a means of escape located at the rear of the building with stairwell being a sufficient width from 980mm
- 2) All corridors are of adequate width (at least 1050mm) and will be maintained clear to that width as a minimum.



- 3) There are no corridors that form a part of the means of escape that are a dead end.
- 4) The means of escape are protected to prevent the spread of fire and smoke by means of nominal/notional fire doors and good compartmentation between lobby areas, staircases, storage rooms, and dwellings.
- 5) The communal landing / staircases are protected by use of self-closing 44mm notional 30-minute timber fire doors with vision panels. All doors have been upgraded with combined intumescent strips / cold smoke seals.



- 6) 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).



- 7) All communal fire doors are subject to a 12-week check by the Fire Safety Rapid Response Team.
- 8) The final exit doors have door entry systems installed. 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.



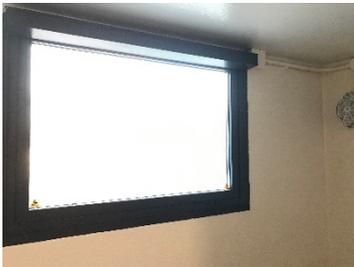
- 9) Automatic smoke ventilation is employed. This is tested, inspected and maintained by a competent procured contractor in accordance with BS7346. The frequency for the maintenance checks are twice per year (April and October) of each calendar year. AOV's are located on the 1st, 8th, and 16th floor within the protected staircase. Detection for the AOV's within the communal areas.



- 10) There is natural ventilation to the block . along the communal area in the bin store/ landing lobby area throughout the building.



- 11) Communal windows cannot be opened unless it's the use of the automatic smoke vents.



- 12) The head of the staircase contains a vent in order to assist with the prevention of smoke logging.



- 13) Communal areas should be kept free of flammable items. The communal areas are checked on a regular 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

- 14) 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.



- 15) Dry riser cupboards are nominal 44mm, 30-minute fire doors with combined intumescent strips & cold smoke seals throughout the block other than on the ground floor where the dry riser inlet is secured with a padlock behind a metal door. All dry riser cupboards are appropriately signed.



- 16) Service/electrical cupboards within lobby areas are nominal 44mm 30-minute double fire doors, secured with type 54 suited mortice locks through the block.



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

- 18) The lift motor room is located on the roof. Access to motor room via ceiling trap with zip ladder located on the 16th floor. A full height door then gives you access to the roof.



- 19) The building has sufficient passive controls that provide effective compartmentation in order to support a Stay Put-Unless Policy. Therefore, residents are advised to remain in their flat unless the fire directly affects them, or they are asked to leave by the emergency services.
- 20) Individual flat doors are predominantly nominal 44mm composite fire door sets with the exception of some nominal timber door sets with intumescent strips, cold smoke seals and self-closing devices FD30S.



- 21) Access is gained to a sample of properties as part of the fire risk assessment to ensure the doors have not been tampered with by residents etc.

Access was gained to flats:

Flat 63 - no defects

Flat 58 – added newspaper to the frame of the door obstructing the cold smoke seals to reduce draft, after a conversation with the resident they stated they would remove this

Flat 55 - no defects

Flat 52 - no defects

Flat 40 - no defects

Flat 36 - no defects

Flat 32 - no defects

Flat 23 - no defects

Flat 20 – **missing cold smoke seals**

- 22) The refuse chute hoppers are fitted with intumescent strips and are secured behind nominal 44mm, 30-minute fire doors with combined intumescent strips & cold smoke seals along the means of escape.



- 23) Smoke control systems located on the ground floor near the main entrance to the block.



- 24) There is a plan in place for new wayfinding signange to be introduced on all floors within the block including lift lobby and the stair landing area.there is current signange in place dipicting floor location and flat numbers

- 25) Fire exit signange has been implimented on all floors of the block.



- 26) 16th floor Communal door coming from stair is missing cold smoke seal on hinge side of the door.



- 27) Communal door from the flat/lift lobby area into the chute landing area missing a small piece of cold smoke seal at the right hand side atop of the door on the 14th floor.



- 28) Items left within the communal areas on the 2nd floor



good housekeeping is fundamental to reducing risk in blocks of flats. Controlling the presence of combustible materials and ignition sources not only reduces the potential for accidental fires to start and develop in the common parts, it also significantly reduces the scope for deliberate fires. It also ensures escape routes are free of obstructions that might hinder the evacuation of people from the building and access for fire-fighters.

Section

8

Fire Detection and Alarm Systems

- 1) Early warning is limited to hard wire or battery smoke alarms within each of the resident's flats. 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 flats are installed to an LD3 Standard as a minimum.

Flat 63 – LD3

Flat 58 – LD2

Flat 55 – LD3

Flat 52 – LD1

Flat 40 – LD2

Flat 36 – LD2

Flat 32 – No smoke detection had been removed

Flat 23 – LD2

Flat 20 – LD2

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
 - 4) A sprinkler or deluge system is provided to the refuse chute bin store. An approved contractor maintains the system. The frequency for the maintenance checks are twice per year (April and October) of each calendar year. the control panel for the sprinkler deluge system is located within the electrical intake store next to the bin store at the rear of the block.
-



Section 9

Emergency Lighting

- 1) The premises have a sufficient emergency system in accordance with BS 5266 and has test points strategically located.
- 2) The self-contained units are provided to the communal landings, stairs and lift motor room.



- 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. Note the system had failed however measure are being put in place to amend this

SAFETY ELECTRICAL
INSTALLATIONS LIMITED

EMERGENCY LIGHTING PERIODIC SERVICE REPORT

Contract Number: 2024020001

DETAILS OF THE CLIENT

Contract Ref: [blank]
Address: [blank]
Contact: [blank]

DETAILS OF THE INSTALLATION ADDRESS

Address: [blank]

SYSTEM AND ELEMENTS TO BE INSPECTION

All emergency lights and systems

EMERGENCY LIGHTING DETAILS

Ref	Location	Make	Model	Rating	Notes
1	Room	Room	Room	Room	Systems with Emergency lights (L1, L2, L3, L4, L5, L6, L7, L8, L9, L10, L11, L12, L13, L14, L15, L16, L17, L18, L19, L20, L21, L22, L23, L24, L25, L26, L27, L28, L29, L30, L31, L32, L33, L34, L35, L36, L37, L38, L39, L40, L41, L42, L43, L44, L45, L46, L47, L48, L49, L50, L51, L52, L53, L54, L55, L56, L57, L58, L59, L60, L61, L62, L63, L64, L65, L66, L67, L68, L69, L70, L71, L72, L73, L74, L75, L76, L77, L78, L79, L80, L81, L82, L83, L84, L85, L86, L87, L88, L89, L90, L91, L92, L93, L94, L95, L96, L97, L98, L99, L100)

ADDITIONAL COMMENTS

[blank]

DETAILS OF THE CONTRACTOR

Company Name: [blank]
Address: [blank]
Contact: [blank]

For the Testing and Inspection of the emergency system

Author: [blank] Engineer: [blank] Date: [blank] Page: 1 of 1

Section 10

Compartmentation

This section should be read in conjunction with Section 4

The high degree of fire separation between flats and the common parts is achieved by making each flat a fire-resisting enclosure. This is known as compartmentation. A compartment is simply a part of a building bounded by walls and floors that will resist the passage of fire for a specified period of time. The fire resistance of this construction is such that, normally, a fire will burn itself out before spreading to other parts of the building

- 1) The building is designed to provide as a minimum 1-hour vertical fire resistance and 30-minute horizontal fire resistance around flats stairwells and lift shafts. All doors are a minimum nominal 30-minute fire resistant with intumescent strips & cold smoke seals, including those in 1-hour rated walls.
 - 2) The premise has sufficient compartmentation to limit the travel and effect of smoke and flame in event of a fire. Whilst the existing fire stopping is fit for purpose, there is a cyclical programme to ensure fire stopping as not been compromised by third parties and where applicable enhance the fire stopping.
 - 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 communal fire doors are subject to a 12-week check by the Fire Safety Rapid Response Team.
 - 5) All service cupboards to communal landings are nominal fire doors with a minimum of 30 minutes fire resistance, locked with suited cylinder or mortice locks.
 - 6) A variety of methods / materials have been used to achieve fire-stopping including Rockwool, fire rated sponge and intumescent pillows.
-

The communal landing, staircases & chute rooms are protected by use of notional self-closing 44mm 30-minute timber fire doors with vision panels & 25mm stops.



- 10) Access panels to stop taps are fixed to masonry and bedded on Intumescent material



- 11) It was noted that metal trunking had been used within the communal areas to house cabling.



- 12) It is noted that there is some wear and tare was beginning to show on some cold smoke seals on communal doors and communal cupbards however will still serve there purpose in the event of a fire.
-

- 13) Cupboard doors within the communal areas such as residents meter cupboards/ electrical risers & Dry Riser cupboards are nominal 44mm composite fire door sets with intumescent strips, cold smoke seals.



- 14) Noted the use of expanding foam was present within the communal cupboards around cabling as part of the fire stopping knowing that intumescent pads and a concrete slab is present and this foam is only used as an enhancement it is deemed tolerable. This should be enhanced as part of future works to the building and replaced with intumescent mastic to improve fire stopping.

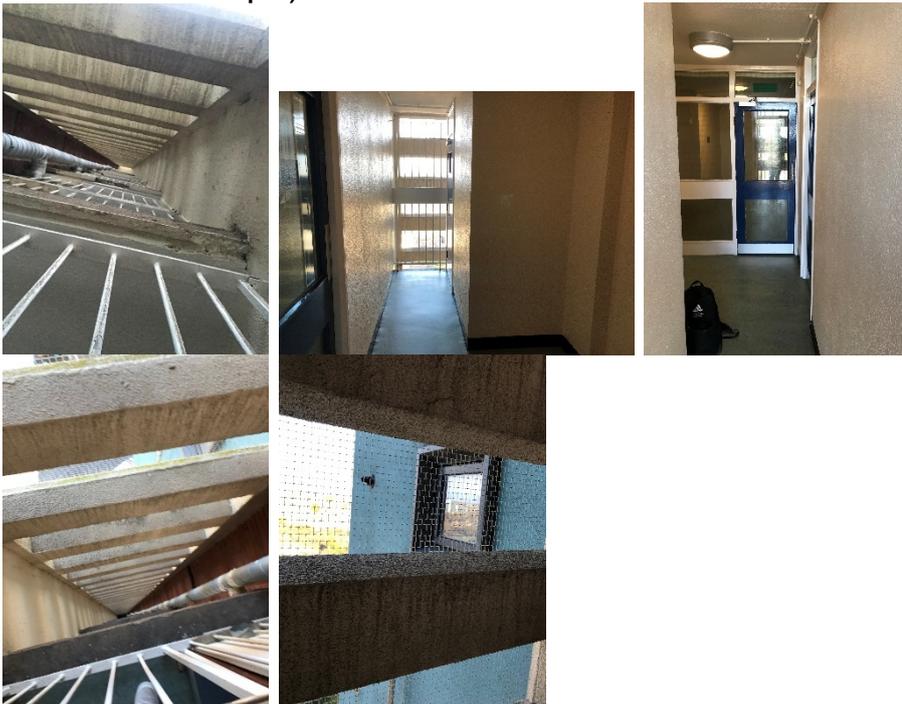


- 15) It is noted that there is some wear and tear was beginning to show on some cold smoke seals on communal doors and communal cupboards however will still serve their purpose in the event of a fire.
- 16) Noted some cupboards located on the ground floor including caretaking/cleaning cupboards are notional 54mm FD60 timber doors.
- 17) Noted that the Cupboard where the electrical risers and the bin deluge system panel is stored is a notional metal door.
-

18) The design of the naturally ventilated shaft serving the single escape corridor does present a breach of compartmentation throughout the height of the building from the 1st floor up. The potential therefore does exist for smoke logging on all floors within an escape route. This situation is further affected by the close proximity of flat windows to the ventilated shaft, as well as netting of which the combustibility rating is unknown running externally along the same elevation that may add to the spread of flame. Current measures are in place to help mitigate the risk such as stay put unless policy, smoke detection within residents flats to an LD3 standard minimum, notional FD30s doors providing protection from the landing to the flat lobby and protected stair, and external wall render next to shaft has a fire classification of Euro class A2 (NON combustible can be used above 18m). As well as a future sprinkler rollout programme to the block.

Noting that present day regulations would require ventilation to the corridor (ADB) which Lissimore has in the form of natural ventilation to all floors. Meetings have taken place to discuss said issue.

It is the opinion of the fire risk assessor that to reduce the risk even further when future improvement works next take place at the block consideration should be given to improving fire stopping/compartmentation at floor level and/or adopt the design currently present within Mountford House (use of fire rated door and frames separating the bin chute lobby and landing/corridor area within the means of escape).



Section

11

Fire Fighting Equipment

- 1) The dry riser inlet cupboard is located in the ground floor lift lobby and is appropriately signed. The riser is accessed behind a metal cupboard and secured via a padlock

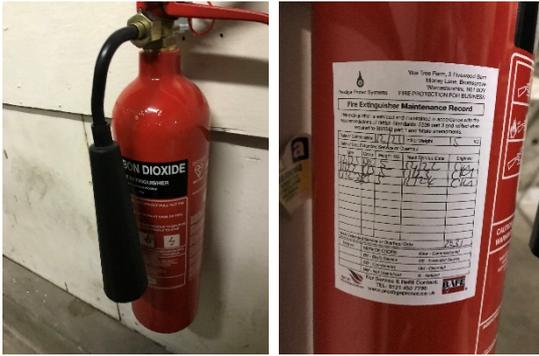


- 2) The riser outlets are available on each floor lobby (1st – 16^h) these are protected via nominal 44mm 30-minute fire doors secured by suited 54 key & mortice locks.



- 3) The dry riser is checked regularly as part of the Caretakers duties.
 - 4) Maintenance contracts in place to service the valves twice per year (April and October) with a hydraulic test undertaken annually (October) to comply with the requirements of BS9990.
 - 5) Portable fire extinguisher (CO2) is provided to the lift motor room. Maintenance contracts in place for maintenance of the extinguisher. The frequency for the maintenance checks are once (October) of each calendar year last check was 10/2023
-

Fire Risk Assessment – Greenford House



- 6) Fire hydrant can be located at the rear entrance/exit of the building 1m from the door near the bin store shutters.



- 7) Bin room is protected by Deluge/sprinkler system and serviced 6-monthly, the controls of which are located within the storeroom on the ground floor.

Site ID	SMBC/GREENF	SSANDCOU
Site Name	SMBC Greenford House	Sandwell Metropolitan Borough Council
Address	Marie Street West Bromwich	PO Box 11196 Sandwell Council House Fieath Street Dibury, West Midlands B69 3WF
Contact:	BTO 6DX Jason Elievitt	Customer Reference: 1074064
System Type:	Bin Store Fire Suppression System	System Maintained: Y
Call No. J94441	Type: Preventative Maintenance	Reason: Service
Description:		Status: PASSED



Section
12

Fire Signage

- 1) All fire doors display “Fire Door Keep Shut” or “Fire Door Keep Locked” where appropriate.



- 2) Fire Action Notices are displayed throughout the building.



- 3) Yellow LPG warning signs are displayed within the lift cars.



- 4) Signage depicting the floor location of each flat is fitted to the ground floor lobby wall it was noted that the sign displays the office space on the first floor as flats 1-4 the location of the flats is correct however these flats have been converted into office spaces.



- 5) A plan to install new Wayfinding Signage to the block depicting floor level and flat numbers is to be fitted to the wall adjacent to lift and within the staircase. This will meet the requirements set out in the Fire Safety (England) Regulations 2022.
- 6) Currently there is signage on each floor of the block as well as on the wall of each floor from the staircase



- 7) Premise information box is signed appropriately and located at the main entrance to the block.



- 8) The fire escape routes have directional signage placed within the block, note the illuminated emergency escape light testing records are yet to be established and should be confirmed.



- 9) Dry risers are appropriately signed



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.
- 3) Caretaking Teams are not currently trained in the effective use of fire extinguishers. The only extinguishers located within the lift motor room. Caretaking Teams are not expected to tackle fires in this area.
- 4) Housing Directorate employees assigned to undertake Fire Safety Inspections have received IFE approved training via West Midlands Fire Service.
- 5) Staff undertaking fire risk assessments are qualified to or working towards Level 4 Diploma in Fire Safety.
- 6) Fire safety information has been provided as part of tenancy pack.
- 7) Building safety and evacuation notices are displayed in common areas and lift cars.
- 8) Information regarding use of fire doors is provided to residents.



- 9) Information regarding the Stay Put unless fire evacuation strategy is provided to residents.



- 10) Information regarding building safety is contained within a Building Safety Notice. This is affixed to the wall on the ground floor lift lobby of high-rise blocks.



Section

14

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.
- 4) The fixed electrical installation shall be tested every 5 years. It was noted that the last inspection was.

1 DETAILS OF THE PERSON ORDERING THE REPORT	
Client:	Sandwell Metropolitan Borough Council
Address:	Direct 2 Industrial Estate , Roway Lane, Oldbury , B69 3ES
2 REASON FOR PRODUCING THIS REPORT	
Reason for producing this report: To ensure compliance with BS7671 as amended 2020	
Date(s) on which inspection and testing was carried out:	05/02/2022
3 DETAILS OF THE INSTALLATION WHICH IS THE SUBJECT OF THIS REPORT	
Installation Address: Greenford House , Maria Street , West Bromwich , West Midlands , B70 7DX	
Description of premises:	Domestic <input type="checkbox"/> N/A Commercial <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> N/A Other: <input type="checkbox"/> N/A
Estimated age of wiring system:	5 years Evidence of additions/alterations: <input type="checkbox"/> No if yes, estimated age: <input type="checkbox"/> N/A years
Installation records available? (Regulation 651.1)	<input type="checkbox"/> No Date of last inspection: 22/02/2019

- 5) The electrical installation i.e. risers are contained within dedicated service cupboards that are secure and protected by means of a nominal 44mm 30-minute double door to majority of the building apart from the ground floor which utilises 55mm 60-minute nominal doors.

- 6) There is lightening protection installed to the block. Maintenance contracts are in place for lightning conductor testing in accordance with BS 6651.
- 7) Portable heaters are not allowed in any common parts of the premises.
- 8) 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 is installed and is external**



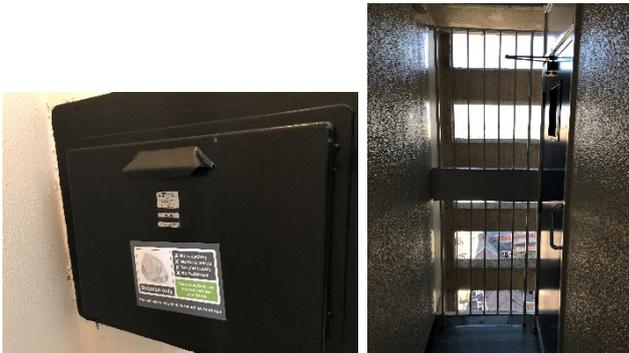
Section
15

Waste Control

- 1) There is a regular Cleaning Service to the premises.



- 2) Refuse hoppers are accessed on each floor secured behind its own dedicated nominal 44mm 30-minute door with combined intumescent and cold smoke seals.



- 3) Refuse containers regularly emptied bin store located at the rear elevation of the block. There is also a recycling project currently being undertaken at the block, recycling bins are stored at a suitable distance away from the block within the car park.



- 4) Regular checks by Caretakers minimise risk of waste accumulation.



- 5) 'Out of Hours' service in place to remove bulk items

Section
16

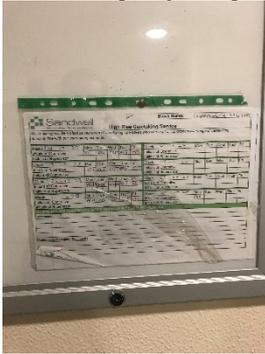
Control and Supervision of Contractors and Visitors

- 1) 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) Utility companies are not allowed to access any service cupboard or secure area. They must request and collect maintenance keys from the Investments office @ Roway Lane. This allows scrutiny of what is the scope of any works such as installation of tenant's broadband / phone line etc.
 - 4) 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.
-

Section
17

Arson Prevention

- 1) 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 CCTV system in place that covers the external perimeter, ground & First floors and lift cars.



- 4) There is no current evidence of arson within the block.
-

- 5) The perimeter of the premises is well illuminated with external lighting and street lighting.



- 6) There have been no reported fire incidents since the last FRA

- 7) There is restricted access to the first floor via a fob and intercom system



Section
18

Storage Arrangements

- 1) Residents instructed not to bring L.P.G cylinders into block.
(Notice displayed in lifts)
 - 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 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.
-

Section
19

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

Significant Findings

Action Plan

It is considered that the following recommendations should be implemented to reduce fire risk to, or maintain it at, the following level:

Trivial Tolerable

Definition of priorities (where applicable):

P1 Arrange and complete as urgent – Within 10 days

P2 Arrange and complete within 1-3 Months of assessment date

P3 Arrange and complete within 3-6 Months of assessment date

P4 Arrange and complete exceeding 6 months under programmed work

Section 20

Business Premise

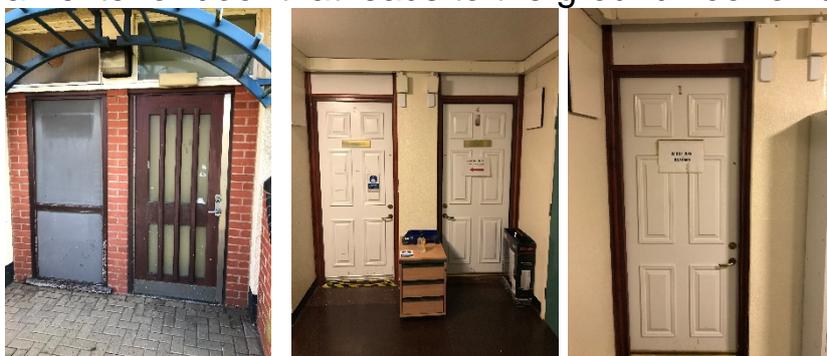
Description of the Premise

Ground and first floor contain office space that residents do not have access to and can only be accessed via a fob or through the intercom system.

The first floor has converted 4 flats into offices containing inner rooms, meeting rooms, Kitchens, & welfare rooms.

Normal fire hazards are present office supplies, furniture, and electronic devices being used.

These office spaces main entrance is via the main protected stair of the block with an additional access points that can be accessed directly from an exterior door that leads to the ground floor office spaces.



Ground floor contains mostly empty office space and welfare rooms near the rear entrance/shutters

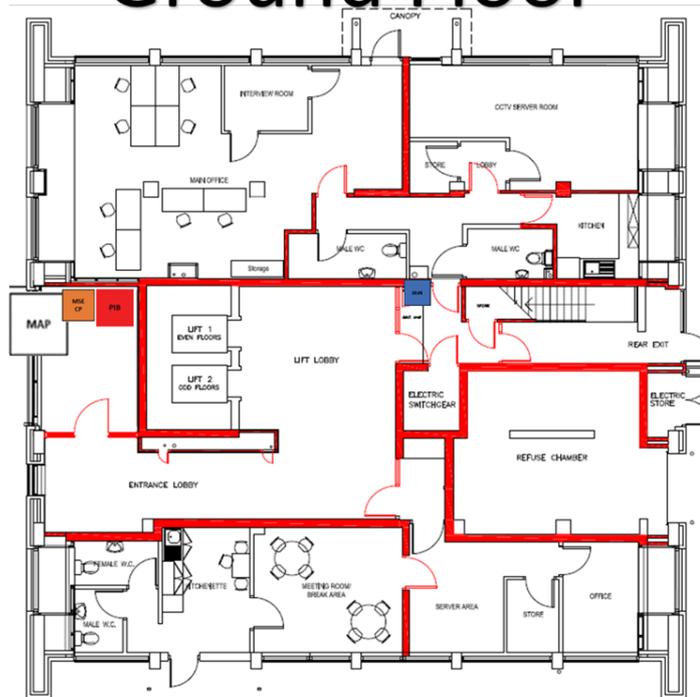
Mixture of open plan office space in converted flats 3-4 and hallway leading to meeting/ office rooms in converted flats 1-2 with a protected lobby area connecting the two sections.



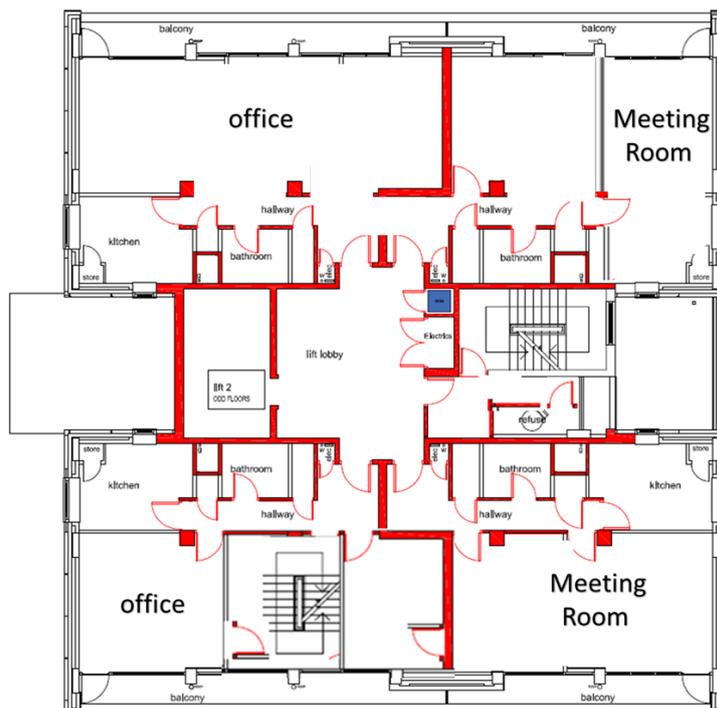
Floor Plan

Typical layout of the office space on the ground and first floors.

Ground Floor



1st Floor

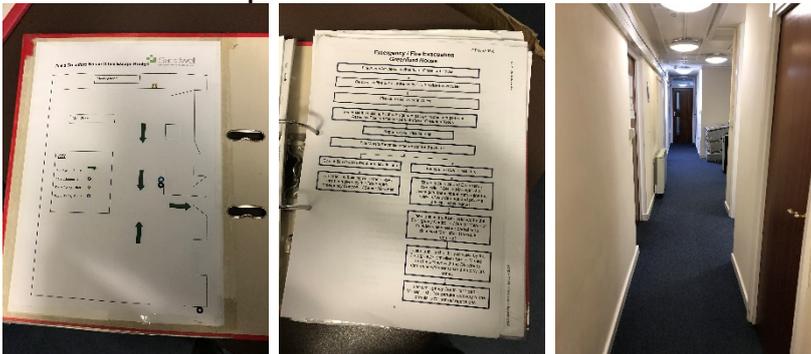


Means of escape

- 1) The escape strategy is '**Total Evacuation**' for the office spaces only, remainder of the block remains stay put unless
- 2) The typical occupancy within this section of the premise is awake and familiar with the layout and have procedures in place to ensure a safe evacuation as discussed on sight with the fire assembly point located in the rear car park away from the building



- 3) The means of escape remains clear and avoids obstruction there is a plan in place and displayed within the office areas showing the means of escape and what to do in the case of an emergency



- 4) The office spaces have three means of escape 1 that leads into the main protected staircase for the block that leads to the buildings two communal final exits on the ground floor this acts as the main escape route for the office spaces. The 2nd only accessible from the office spaces on the ground floor that leads directly to an ultimate place of safety (outside). And the third via a emergency door at the bottom of the timber staircase noted that a roller shutter is present Infront of this door.
 - 5) Two-way directional travel from converted flats 1/2 as there is access to the internal office stairs and main protected stairs, converted flats 3/4 only have 1-way directional travel.
-

- 6) Travel distances to a point of relative safety/ ultimate safety within 18m
- 7) Noted entrance doors into the office spaces still contain notional FD30s doors with self-closing devices with internal doors also being notional FD30s doors providing good compartmentation throughout the offices paces including the internal additional staircase area.
- 8) Noted that the ground floor office space accessed from the timber staircase is mainly unused space that remains safe and secured with limited fire hazards
- 9) Kitchens are located the furthest point away from the exit doors (see plans)
- 10) Push to exit buttons allow safe easy exit from the office space into the protected staircase from the lobby area, thumb turns in place on ground floor doors leading to the ground floor lobby area.



- 11) Emergency escape signage is used within the office spaces along the means of escape noted that some signage is incorrect however due to the occupancy and familiarity with the spaces with is deemed tolerable



- 12) Fire action notices are strategic placed along the means of escape depicting what to do in the event of a fire



- 13) Emergency lighting is present throughout the means of escape
- 14) The office spaces maintain good compartmentation with the use of compartment walls and notional doors throughout the means of escape
- 15) A dry riser is present within the lobby entrance in the first floor office area.



- 16) Normal fire hazard present within the building, office supplies, furniture, and electronic devices within the main office and is well maintained with good housekeeping.
- 17) Detection is in place along the means of escape to support the current evacuation strategy along with break glass points, fire action notices and escape signage strategically placed.



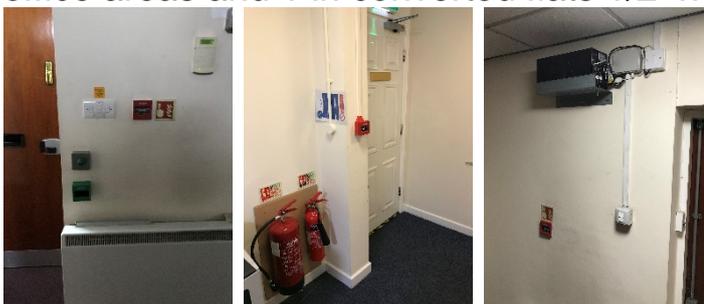
- 18) There is an emergency exit door that is not used for normal entrance/exit to the office spaces located at the bottom of the timber stair, this should remain up/ open during office opening hours and should be part of the office opening and close procedures



- 19) Inner rooms are used within the office, this risk is reduced due to adequate smoke detection/ manual call points and the use of a sign in procedure to know who is in the offices at any one time.
- 20) Noted that steel filing cabinets had been in use in the lift lobby this should be considered as an extension to the offices therefore making the main office spaces inner rooms as you escape through this area additional early warning should be considered within future upgrades to the premise as long as the items stored in this area are kept to a minimum. Mitigating factors in place is this area is restricted to staff only by fob entry and cctv is also in this area

Fire detection and alarm systems

- 21) Early warning systems are limited to hard wire battery smoke alarms within the main office and manual call points in which are strategically placed along the means of escape
- 22) There are 3 break glass manual call points strategically located within the premises in accordance with the requirements of BS EN54-11. With two manual call points located in the downstairs office areas and 1 in converted flats 1/2 now meeting area



23) **it was noted that there was no evidence of weekly fire tests weekly fire alarm testing results need to be documented within the fire risk logbook.**

24) The control panel is located on the ground floor and shown no faults.



Emergency lighting

25) The premise allows adequate natural daylight to all parts of the office space (excluding store cupboards) via windows

26) The premise has a sufficient emergency / escapes lighting system in accordance with BS 5266 and test points strategically located



27) **It could not be determined whether the installed equipment is checked and tested, this is something that should be documented within the logbook**

Compartmentation

28) Due to the offices being a secondary use for the building the converted flats have notional timber FD30s doors throughout the space. With FD30S doors protecting the main staircase to the block.

29) Compartment lines shown in red on the floor plans

Fire Fighting Equipment

- 30) The office spaces contain adequate provisions for firefighting equipment.
- 31) Firefighting equipment is strategically located along means of escape routes including fire blankets within kitchens with extinguishers in the hallway, main office area, meeting room areas and ground floor office spaces . with guidance on fire extinguishers also provided.



- 32) The equipment was last tested in November 2023 and is not due until 2024. Maintenance contracts in place for maintenance of the extinguisher. The frequency for the maintenance checks are once each calendar year.
- 33) All records for tests are held centrally by Sandwell MBC. For further details contact Jason Blewitt

Fire signage

34) There is suitable and sufficient fire signage in place. All fire doors display “Fire Door Keep Shut” where appropriate.

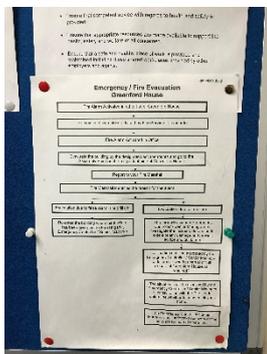
35) Fire action notices are displayed throughout the office spaces. It is not expected for employees who are not trained to use firefighting equipment.



36) Signage detailing the escape route from offices placed strategically around the offices



37) Emergency fire evacuation plans placed strategically around the offices



- 38) Appropriate signage has been installed for firefighting equipment's and call points



Employee Training/ provision of information

- 39) All new employees receive on site health and safety induction training. This includes evacuation procedures, roles, and responsibilities of employees.
- 40) All employees are encouraged to complete 'In the line of fire' training on an annual basis. It was not known when employees at Cotterill's farm last conducted this training.
- 41) Staff undertaking fire risk assessments are qualified to or working towards Level 4 Diploma in Fire Safety.
- 42) Building safety and evacuation notices are displayed in common areas
- 43) All employees should sign in and out when they enter the offices spaces, the sign in book is located in the main office near the entrance door
- 44) Those employees nominated as part of the fire evacuation procedures may require further training – **fire marshal should be nominated**
- 45) Fire evacuation drills shall be undertaken to test knowledge and application of skill. This assists with identifying any further training requirements. **There was no evidence to show the latest fire evacuation drills**
-

Sources of ignition

- 46) Smoking is prohibited within any communal parts of the building in line with Smoke Free England legislation.
- 47) 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.
- 48) 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.
- 49) Portable electrical equipment that is used within the office should be tested in accordance with corporate procedures. It was noted that the latest pat testing was conducted August 2023



- 50) No evidence of Fixed electrical testing this should be completed every 5 years** - email sent to JN and was stated not to be on the list for testing and the housing office should complete this
- 51) Gas appliances and pipework (where installed) are subject to annual testing and certification. The cyclical contract is managed by the in-house gas team
- 52) It was noted that combustibles and paperwork stored within the office are well maintained and kept to a minimum
- 53) The employees have access to Kitchen equipment e.g. microwaves, these areas are to remain clear of combustibles
- 54) Noted heaters are present within the office areas that are centrally powered and work off of a thermostat
-

Control and supervision of contractors

- 55) 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.
- 56) Hot works are not permitted unless authorisation is given via the approved officer. The hot works procedure is to be followed.
- 57) 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.
- 58)** Approved contractors that undertake maintenance visits are arranged and employed under the direct management of the Premise Manager
- 59)** There are sign in procedures in place for entering the offices
-

Arson prevention

- 60) There is fob entry system that only employees that work within the office can use to access the space visitors must use an intercom and be approved access to enter



- 61) No current evidence of arson
- 62) There is a CCTV system in operation the ground and first floor
- 63) Shutters protect the emergency exit door at the rear of the office spaces and doors remain locked.
- 64) The perimeter of premise is well illuminated of an evening with borrowed lighting form streetlights and external lighting attached to the building

Storage arrangement

- 65) There are no Flammable liquids or Gas Cylinders stored on site.
- 66) All store cupboards are kept locked and keys kept in the key safe / or secure location. The store cupboards are well maintained.
- 67) There are lockable tambour style filing cabinets and a dedicated filing room that securely house live and left estate house files. These are used daily and are kept clean and tidy.

Waste control

- 68) Employees have access to a bin chute located on the landing lobby
- 69) Refuse containers are emptied regularly. And stored within a dedicated bin store
-



Fire Risk Assessment Level 2 Action Plan



Name of Premises or Location:

Greenford House

Date of Action Plan:

24/01/2024

Review Date:

<Insert date>

Question/ Ref No	Required Action	Supporting photograph	Priority	Timescale and Person Responsible	Date Completed
06/10	Flat 63 netting to be removed form balcony	N/A	P3	Housing management 3-6 Months	
06/11	Flat 36 netting to be removed form balcony	N/A	P3	Housing management 3-6 months	

Fire Risk Assessment – Greenford House

07/21	Flat 20 Install cold smoke seals to flat entrance door	N/A	P2	Fire Rapid Response 1-3 months	
07/26	16 th floor replace missing cold smoke seal on hinge side to door leading to the protected stair		P2	Fire Rapid Response 1-3 months	
07/27	14 th floor replace missing piece of cold smoke seal to top right hand side of door entering into the lift lobby		P2	Fire Rapid response 1-3 months	
07/28	Removal of pushchairs stored within the communal lobby area on the 2 nd floor		P2	Housing management 1-3 months	

Fire Risk Assessment – Greenford House

08/2	Replace missing smoke detection that has been removed from flat 32	N/A	P2	1-3 months Electrical	
20/18	This shutter should remain up during normal working hours and should be part of the open and close procedure for the offices		P2	Bryan low	
20/23	Provide evidence of weekly fire alarm testing and document within the fire log book	N/A	P2	Bryan Low	
20/27	Provide evidence of the emergency lighting test and document within the logbook	N/A	P2	Bryan Low	
20/44	Fire marshals should be nominated and	N/A	P2	Bryan Low	

Fire Risk Assessment – Greenford House

	detailed within the log book				
20/45	Provide evidence of fire evacuation drills and detail within the fire log book	N/A	P2	Bryan Low	
20/50	Provide evidence of the fixed electrical testing	N/A	P2	Bryan Low	

When undertaking future improvement program(s), it is advised that the observations listed below should be given consideration (noting that the safety of the residents is not jeopardised by these, and all steps to reduce any known risks have been taken).

Observations	
Some notional communal landing doors are starting to show signs of general wear and tear due to age. Consideration should be given to upgrade with certified FD30s door sets & combination frames with future improvement works.	
It is noted that there is some wear and tare was beginning to show on some cold smoke seals on communal doors and communal cupbards however are still in working condition.	

<p>The design of the naturally ventilated shaft serving the single escape corridor does present a breach of compartmentation throughout the height of the building from the 1st floor up. The potential therefore does exist for smoke logging on all floors within an escape route. This situation is further affected by the close proximity of flat windows to the ventilated shaft as well as netting of which the combustibility rating is unknown running externally along the same elevation that may add to the spread of flame. It is the opinion of the fire risk assessor that to reduce the risk even further when future improvement works next take place at the block consideration should be given to improving fire stopping/ compartmentation at floor level and/or adopt the design currently present within Mountford House (use of fire rated door and frames separating the bin chute lobby and landing/corridor area within the means of escape).</p>	
<p>Noted the use of expanding foam was present within the communal cupboards around cabling as part of the fire stopping knowing that intumecent pads and a concrete slab is present and this foam is only used as an enhancement it is deemed tolerable. This should be enhanced as part of future works to the building and replaced with intumecent mastic to enhance fire stopping.</p>	

Fire Risk Assessment – Greenford House

It was noted that netting was present along the rear elevation of the premise Alternate option should be explored with future upgrades to the premises.	
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Signed

	Trainee Fire Risk Assessor	Date: 24/01/2024
	Quality Assurance Check	Date: 25/01/2024



Fire Risk Assessment – Greenford House

ABOUT THE REPORT – PLEASE READ

All Survey Methodology is based upon HSE document HSG 264 - Asbestos: The Survey Guide. All surveyors are experienced British Occupational Hygiene Society (BOHS) P402 qualified surveyors with extensive Surveying & Refurbishment Project experience specific to Sandwell MBC's managed housing stock.

The person or persons using this report to programme refurbishment work on site are assumed to be competent & experienced in the field of domestic refurbishment projects & have suitable & sufficient asbestos awareness to understand the scope of this report & apply it to the project. All trade operatives working on site are also expected to have relevant asbestos awareness training & experience. **IF IN DOUBT STOP & ASK!** Please ensure the report covers the areas that you need to work on.

SHAPE: Sandwell MBC's Integrated ICT solution holds the Company Asbestos Register. The Asbestos Register is interrogated when completing the asbestos survey report to ensure that ACM's in similar properties are considered where relevant. The Register holds details of all suspected or confirmed ACM's identified during Refurbishment & Demolition programmes as well as Repairs activities for the past 11 years. If potential ACM's have been identified within difficult to survey areas such as Cavity Walls, Floor Voids etc these will be highlighted within the report. The interrogation of the Company Asbestos Register compliments the survey & report process it does not substitute the Refurbishment & Demolition Survey.

Void Properties – The Building Surveying team who undertake Refurbishment & Demolition Asbestos Surveys also undertake Domestic Energy Assessment Surveys, **Borescope** Surveys for Thermal Insulation & Fire Integrity Assessments to a representative percentage of the void turn over.

Site Overview Page 2 – This section is included to aid surveying & to ensure comprehensive survey information is detailed.

Term	Explanation
Property Address	Specific Property to which survey relates.
Surveyed by	Relates to P402 trained surveyor.
Action taken on Project	Record what action may have been undertaken to the Asbestos in question. E.g. Nothing, Repair, replace, Manage.
Type of Work to be undertaken	Relates to the envisaged type of work that the Asbestos Survey Report will be used to aid. This assists the asbestos surveyor to guide his survey methodology & will help the users of this report decide if it is suitable for the work activity being undertaken.
ACM	Asbestos Containing Material.
HSE Notify	This highlights if a material normally requires notification to the Health & Safety Executive prior to removal. GUIDANCE ONLY.
Bulk Sample	Sample of potential ACM that is representative of the whole.
Request Sample	The item described has not been tested for Asbestos content. The item must be presumed to contain asbestos until sampling confirms. If work is going to be undertaken in this area sample should be requested prior to work starting.
Awaiting Results	If no results have been detailed then you must not work on these items until you receive further confirmation.
Extent	An estimate of quantity will be given where possible to aid work planning & valuation.
Labels	Materials will be labelled where practical. Labelling will be not be undertaken to low risk materials e.g. floor tiles, Textured Coatings etc or where labelling could easily be removed or would cause potential exposure if removed. All presumed ACM's will be labelled as 'Asbestos' where practical. All sampled materials will be labelled with an 'Asbestos Sampled' label.

Term	Explanation
Photo's	These will usually be provided for the front elevation of the property to aid identification.
Sampled by	P402 trained surveyor.
Checked by	P402 trained surveyor who checks report prior to issuing.
Survey Report Type	Report type is determined by the type of work to be undertaken. The reader of this report must satisfy themselves that the scope of the survey is sufficient for the purpose of work being undertaken.
Refurbishment Survey	HSG 264 – Refurbishment & Demolition Survey. Surveying undertaken to all parts of the property presuming full decent homes refurbishment, which may include, New Kitchen, New Bathroom, Electrical Rewire, Re-roof, Full Heating System. Taking account of the complete structure of the property & archetype information available. This survey has been carried out without detailed knowledge of the works to be undertaken during refurbishment. Anyone using this report to support building works being undertaken to the property should ensure that the report is sufficient for the purposes of the building work being undertaken. The reader should be confident that the areas that are to be disturbed by the proposed work are included.
Management Survey	A management survey is the standard survey. Its purpose is to locate, as far as reasonably practicable, the presence and extent of any suspect ACMs in the building which could be damaged or disturbed during normal occupancy, including foreseeable maintenance and installation, and to assess their condition.
Refurb & Management Survey	Both Survey Report Types are ticked! due to works identified at survey stage the surveyor has completed Refurbishment Survey for the works required & may have undertaken a management survey on remaining areas of the property. The report should not be used for works outside the scope stated, unless the reader assures themselves that it is suitable & sufficient.
Cavity Walls / Floor Voids or similar.	Will be assessed at survey stage & desktop assessment of similar archetypes.
Photo's	Where practical & to aid the identification of ambiguous material locations photos will be included within the report to ensure that materials are identified on-site correctly. Photos will be annotated where necessary.