# Fire Risk Assessment

**Date of Assessment** 26 November 2024

Date Issued to Client 29 November 2024 Recommended Reassessment Date 29 November 2025

**Property Assessed** 

Sapphire Court, 15, 72-91, Warton Road, London, E15 2GG

**UPRN** 

C2HAL101

**Property Classification** 

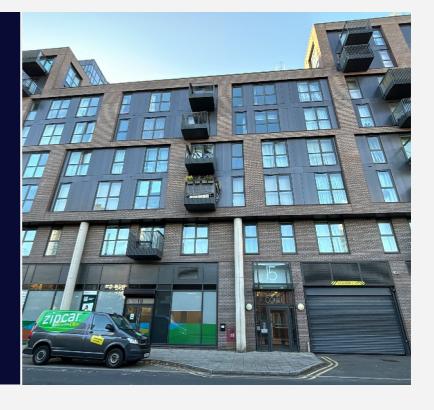
Level 1

**Property Designation** 

General Needs (6 Storeys and over)

**Risk Rating** 

Moderate



**Client Organisation** 

Notting Hill Genesis

Responsible Person (RP)

Notting Hill Genesis

Responsible Person's Address

Kings Cross Office, Bruce Kenrick House, 2 Killick Street, London N1 9FL

Fire Risk Assessment Company

Savills (UK) Ltd

Assessment Completed by

Chris Weatherall

Assessment Checked by

Jon Wordsworth

Assessment Approved by

John Herbison

**Document Download Date** 29 November 2024

**Document Version** FRA at hand-in





# **Table of Contents**

## **1** Executive Summary

- 1.1 Compliance and Risk Record
- 1.2 Risk Level Definitions
- 1.3 Evacuation Strategy
- 1.4 Recommendation Summary
- 1.5 Fire Safety Systems Inventory

## **2** Action Plan

- 2.1 Recommendations from this Assessment
- 2.2 Recommendations from Previous Assessment

## 3 Introduction

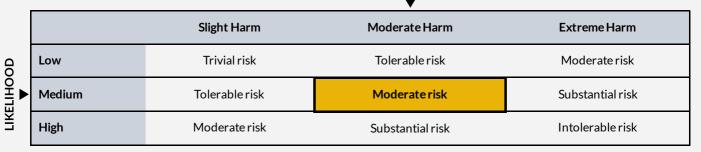
- 3.1 Limitations of this Assessment
- 3.2 Legislation
- 3.3 Recommendation Priorities
- 3.4 Client Status of Recommendations
- 4 Property Details
- **5** FRA Questionnaire
- 6 BAFE Certificate

# 1. Executive Summary

## 1.1 Compliance and Risk Record

Following this fire risk assessment, it is considered that the risk to life from fire at these premises is:

### CONSEQUENCE



On satisfactory completion of all remedial works the risk rating of this property may be reduced to: TOLERABLE RISK

#### 1.2 Risk Level Definitions

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

#### Likelihood: 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).

#### Consequence: Moderate Harm

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

#### **Current Risk Rating: Moderate**

It is essential that efforts are made to reduce the risk. Risk reduction measures 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.

#### Potential Risk Rating: Tolerable

No major additional controls required. However, there might be a need for improvements that involve minor or limited cost.

## 1.3 Evacuation Strategy

Evacuation strategy for this property at time of assessment	Stay Put
Recommended evacuation strategy for this property	Stay Put
Notes	The premises is purpose-built with an adequate standard of compartmentation. The current Stay Put evacuation strategy is considered appropriate.



# 1.4 Recommendation Summary

	Number of Recommendations Not Complete		
Priority	From Previous Assessments	From this Assessment	From All Assessments at Report Print Date
U	0	1	1
Α	0	2	2
В	1	1	2
С	1	0	1
R	1	0	1
Man1	0	0	0
Man2	1	11	12
Man3	0	0	0
ManR	0	0	0
Totals	4	15	19

Note: See section 3.3 for the timescales associated with each priority in the table above.

# 1.5 Fire Safety Systems Inventory

Assets	
Disabled evacuation aids	No
Emergency lighting	Yes
Evacuation alert system	No
Extinguishers	Not Applicable
Fire alarm system	Yes
Fire mains	Yes
Hose reels	No
Lifts for fire safety uses	Yes
Lightning protection	Not Known
Smoke control system	Yes
Sprinkler system	No

# 2. Action Plan

#### 2.1 Recommendations from this Assessment

#### Details

#### **Comments/Recommendations**

Question: K.15b

Section: Means of Escape

Action ID: 1517847

Quantity: Known (N/A); Potential

(N/A)

**Priority:** U

**Comments:** The automatically operated smoke control system provided appears adequate for the building design and layout, however, the following issues were noted with its condition. A fault light was noted to the AOV control panel. This is based on a visual assessment only with no testing of the operation and cause and effect. As the building is over 18m (or 7 storeys) and the defect/fault is reportable under Regulation 7 of the Fire Safety (England) Regulations 2022 if not fixed within 24 hours, it should be checked and made fully functional as soon as possible. Also the accommodation lobbies have been provided with a mechanical smoke shaft and an automatic electromechanical air inlet vent in the staircase doors. The system includes a small automatic damper in the ceiling void above the main smoke shaft damper on each floor. However insulation material was noted throughout the ceiling voids which could prevent air/smoke travel to the dampers and as a result reduce the efficiency of the smoke extraction system. This is based on a visual assessment only with no testing of the operation and cause and effect.

Recommendations: As the building is over 18m (or 7 storeys) and the defect/fault with the smoke control system is reportable under Regulation 7 of the Fire Safety (England) Regulations 2022 if not fixed within 24 hours, it should be checked by the service engineer and made fully functional as soon as possible. This action has been marked as urgent and reported to the Savills Operations Team/Clients representative from site. Fault light noted to the control panel. Fault reported via the surveyors app.

Due date: 30/11/2024 Client status: Unassigned



#### **Details**

#### **Comments/Recommendations**

Question: M.2

Section: Common Area Fire Doors

**Action ID: 1517848** 

Quantity: Known (1); Potential (1)

Priority: A

Comments: All common area fire-rated fire doors appear to be in good condition except for the following Priority A issues:- Damage was noted to the ground-floor communications cupboard fire door. (NB. Actions for any Priority C issues such as excessive threshold or perimeter gaps to fire doors are not included in this FRA as these are subject to a quarterly Savills fire door checking programme, using the Riskhub Assets Service platform, as required for buildings over 11m under Regulation 10 of the Fire Safety (England) Regulations 2022. Any actions necessary will be raised under that programme instead to avoid duplication.)

**Recommendations:** Common area doors and frames as noted should be replaced with E 30 S (FD 30 S) lockable fire door sets, installed strictly in accordance with the manufacturer's test certification, including appropriate 'Fire door keep locked' signage to the outer face. (Ground-floor communications cupboard).

Due date: 01/03/2025 Client status: Unassigned



#### **Details**

#### **Comments/Recommendations**

Question: M.5

Section: Common Area Fire Doors

**Action ID: 1517849** 

Quantity: Known (1); Potential (1)

Priority: A

**Comments:** Not all self-closing devices fitted to common area fire doors (where required) are considered adequate. A faulty self-closing device was noted to the third-floor staircase lobby fire door.

**Recommendations:** The self-closing device should be repaired or an effective self-closing device should be fitted to the doors as noted.

Due date: 01/03/2025 Client status: Unassigned



#### Details

#### Comments / Recommendations

Question: F.2

Section: Lightning

**Action ID:** 1517845

Quantity: Known (N/A); Potential

(N/A)

Priority: Man2

**Comments:** It was not possible to determine if a lightning protection system is required without an assessment by a specialist contractor.

Recommendations: It should be confirmed that a lightning protection assessment has been carried out by a specialist contractor which demonstrates that a lightning protection system is not required. If the assessment indicates otherwise a suitable lightning protection system should be provided.

**Due date:** 01/03/2025 **Client status:** Unassigned



#### **Details**

#### Comments / Recommendations

Question: K.15b

**Section:** Means of Escape

**Action ID: 1517846** 

Quantity: Known (0); Potential (1)

Priority: Man2

Comments: The automatically operated smoke control system provided appears adequate for the building design and layout, however, the following issues were noted with its condition. A fault light was noted to the AOV control panel. This is based on a visual assessment only with no testing of the operation and cause and effect. As the building is over 18m (or 7 storeys) and the defect/fault is reportable under Regulation 7 of the Fire Safety (England) Regulations 2022 if not fixed within 24 hours, it should be checked and made fully functional as soon as possible. Also the accommodation lobbies have been provided with a mechanical smoke shaft and an automatic electromechanical air inlet vent in the staircase doors. The system includes a small automatic damper in the ceiling void above the main smoke shaft damper on each floor. However insulation material was noted throughout the ceiling voids which could prevent air/smoke travel to the dampers and as a result reduce the efficiency of the smoke extraction system. This is based on a visual assessment only with no testing of the operation and cause and effect.

**Recommendations:** The design of the automatically operated smoke control system provided should be checked by a specialist engineer and confirmed as adequate for the building design and layout.

Due date: 01/03/2025 Client status: Unassigned



#### **Details**

# Comments / Recommendations

Question: 0.8

**Section:** Fire Safety Signs, Notices, Plans and Information to

Residents

Action ID: 1517850

Quantity: Known (N/A); Potential

(N/A)

Priority: Man2

Comments: It could not be confirmed that the Secure Information Box is inspected at least annually to ensure that it continues to meet the requirements of Regulation 4(2) of the Fire Safety (England) Regulations 2022.

Recommendations: It should be confirmed/ensured that the Secure Information Box is inspected at least annually to confirm that it continues to meet the requirements of Regulation 4(2) of the Fire Safety (England) Regulations 2022.

Due date: 01/03/2025 Client status: Unassigned



# **Details** Comments / Recommendations Question: Q.9

Comments: A central mechanical ventilation system is installed in the building with ventilation grills located at strategic points. It could not be confirmed that the system was designed and installed to prevent the

transfer of fire and smoke through the building.

Recommendations: The central mechanical ventilation system should be confirmed as being designed and installed to prevent the transfer of fire and smoke through the building.

Due date: 01/03/2025 Client status: Unassigned



#### **Details**

(N/A)

## Comments / Recommendations

Question: Q.13d

Section: Limiting Fire Spread

Section: Limiting Fire Spread

Quantity: Known (N/A); Potential

**Action ID: 1517852** 

Priority: Man2

Action ID: 1517853

Quantity: Known (N/A); Potential

(N/A)

Priority: Man2

Comments: The external wall construction of the building does not appear to be of sufficiently low risk that it can be assessed visually as part of this Type 1 assessment. Rain screen cladding and vertically stacked balconies noted to the external walls. A specialist survey will be required.

Recommendations: A copy of the external wall assessment report should be provided to Savills for consideration. As this report's findings could impact fire safety, a review of this FRA may be necessary when it is received.

Due date: 01/03/2025 Client status: Unassigned



#### **Details**

#### Comments / Recommendations

Question: Q.13h

Section: Limiting Fire Spread

**Action ID: 1517854** 

Quantity: Known (N/A); Potential

(N/A)

Priority: Man2

Comments: It could not be confirmed that the fire and rescue service has been provided with information about the design and materials of the building's external walls, nor if a process is in place to inform the FRS of any subsequent material changes made to them.

Recommendations: It should be confirmed/ensured that the fire and rescue service has been provided with information about the design and materials of the building's external walls. A process should be confirmed to be in place to inform the FRS of any subsequent material changes made to them.

Due date: 01/03/2025 Client status: Unassigned



Details	Comments / Recommendations
Question: T.10	Comments: It is not known if liaison with the local Fire and Rescue Service takes place.
Section: Procedures and Arrangements  Action ID: 1517855	<b>Recommendations:</b> It should be confirmed/ensured that appropriate liaison takes place with the local Fire and Rescue Service and that familiarisation visits are carried out. Records of all engagements should be kept on-site or in a central database.
<b>Quantity:</b> Known (N/A); Potential (N/A)	Due date: 01/03/2025 Client status: Unassigned
Priority: Man2	

Details	Comments / Recommendations
Question: T.11	Comments: It is not known if routine fire safety checks are being carried out.
Section: Procedures and Arrangements Action ID: 1517856	<b>Recommendations:</b> It should be confirmed/ensured that routine in-house fire safety checks are carried out on a regular basis (daily or weekly depending on building usage) and records kept on-site or in a central database.
Quantity: Known (N/A); Potential (N/A)	Due date: 01/03/2025 Client status: Unassigned
Priority: Man2	

Details	Comments / Recommendations	
Question: V.16  Section: Testing and Maintenance  Action ID: 1517857	Comments: No evidence was available on-site to confirm that regular inspection, testing and servicing of the mechanical smoke extraction system are being carried out.	
Quantity: Known (N/A); Potential (N/A)  Priority: Man2	Recommendations: It should be confirmed/ensured that the mechanical smoke extraction system is inspected, tested and serviced in accordance with relevant guidance and records kept on-site or in a central database.	
	Due date: 01/03/2025 Client status: Unassigned	

Details	Comments / Recommendations	
Question: W.1	<b>Comments:</b> No logbook was available at the time of inspection, either in paper or online digital format. (S.I.B was not accessed)	
Section: Records	digital format. (5.1.6 was not accessed)	
Action ID: 1517858	<b>Recommendations:</b> It should be confirmed/ensured that a fire safety logbook is provided, in either paper or online digital format, to enable recording (as required) of all relevant fire	
<b>Quantity:</b> Known (N/A); Potential (N/A)	safety events such as fire drills, routine checks, Fire and Rescue Service visits, fire safety systems testing, staff training etc.	
Priority: Man2	Due date: 01/03/2025 Client status: Unassigned	

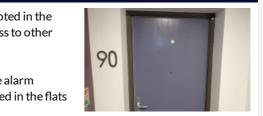
Details	Comments / Recommendations
Question: W.4	<b>Comments:</b> No up to date records of routine in-house fire safety checks were available onsite at the time of inspection.
Section: Records	site at the time of inspection.
Action ID: 1517859	<b>Recommendations:</b> It should be confirmed/ensured that records of routine fire safety checks are kept in the fire safety logbook (on-site or online).
<b>Quantity:</b> Known (N/A); Potential (N/A)	Due date: 01/03/2025 Client status: Unassigned
Priority: Man2	Cilcit status. Onassigned

Details	Comments / Recommendations	
Question: Q.2	Comments: Compartmentation breaches were noted	
Section: Limiting Fire Spread	from sample inspection of the voids above the false ceiling. Fire-stopping breaches noted within the false	All Parks
Action ID: 1517851	ceiling to the sixth-floor.	
Quantity: Known (1); Potential (1)	<b>Recommendations:</b> The compartmentation breaches noted within the voids above the false ceilings should be	
Priority: B	made good with appropriate fire-resisting	
	materials/construction. The minimum period of fire	
	resistance required is 60 minutes.	
	Due date: 29/11/2025 Client status: Unassigned	

# 2.2 Recommendations from Previous Assessments

Details	Comments / Recommendations
Question: L.7  Section: Flat Entrance/Residents' Bedroom/Bedsit Doors  Action ID: 1280177  Quantity: Known (1); Potential (1)	Comments: Intumescent strips and cold smoke seals were fitted to the entrance door of sampled flat 90. However flat 72 entrance door (not sampled) was noted with smoke seals hanging out from its frame with the door shut. No access to other flats. Notting Hill Genesis confirmed previous recommendation is Approved and marked as Resolved.
Priority: C	Recommendations: Cold smoke seals should be provided to the doors noted. This could be achieved by replacing the existing intumescent strips with combined intumescent strips and smoke seals. Flat 72  Due date: 06/06/2025  Client status: In progress

Details	Comments / Recommendations
Question: P.5	Comments: No suitable smoke alarm was noted in the
Section: Means of Giving Warning in Case of Fire	entrance hallway of sample flat 90. No access to other flats.
Action ID: 1280173	<b>Recommendations:</b> A Grade D1 LD2 smoke alarm system to BS 5839-6:2019 should be installed in the flat
Quantity: Known (1); Potential (1)	noted.



Priority: R	Due date: N/A
	Client status: In progress

Details	Comments / Recommendations	
Question: Q.2	Comments: Compartmentation would not appear to be	
Section: Limiting Fire Spread	adequate. Breaches were noted to the sample inspected ceiling hatches and no access to the ceiling hatches on	
Action ID: 982668	the ground floor (sealed shut).	PIST 1
Quantity: Known (0); Potential (1)	<b>Recommendations:</b> Management should undertake an intrusive inspection of the hidden voids noted to	
Priority: Man2	confirm/ensure that compartmentation within is	
	adequate.	
	Due date: 21/03/2023 Client status: In progress	
	Clicite status. III progress	

Details	Comments / Recommendations
Question: O.3a  Section: Fire Safety Signs, Notices, Plans and Information to Residents  Action ID: 1280180	Comments: Some wayfinding signage is provided in the stair landings and/or lift lobbies to identify floor-level and/or flat numbers. However, this did not appear to be in accordance with the guidance in paragraphs 15.13 to 15.16 of Approved Document B Volume 1 2019. Floor and flat identification signage is provided on each floor however the signs are not in the required format.
Quantity: Known (1); Potential (1)  Priority: B	Recommendations: The existing wayfinding and flat indicator signage should be upgraded/updated to be in accordance with paragraphs 15.13 to 15.16 of ADB1 2019.  Due date: 06/12/2024 Client status: In progress

# 3. Introduction

#### 3.1 Limitations of this Assessment

## Scope

This fire risk assessment (FRA) has been undertaken based on the Fire Risk Assessment Company's understanding of the building's current design, use, fire strategy and evacuation procedures. It provides an assessment of the risk to life from fire and does not address building or property protection, or business continuity. This report is not an assurance against risk and is based on the best judgement of the Fire Risk Assessment Company.

This FRA may rely on information supplied by others and no liability is accepted for the accuracy of such information. Where information has been provided (e.g. regarding corporate policies and procedures or systems maintenance) this will be considered as confirming compliance unless evidence to the contrary is found during the assessment.

### **Assessment Types**

The assessment type is stated on the cover page and footers within the report. For residential fire risk assessment there are four assessment types defined in government issued guidance:

- a) Type 1 A non-intrusive fire risk assessment of the common parts with (where possible and appropriate) sample inspections of flat entrance doors, service risers and accessible void spaces. This is the basic fire risk assessment required for the purposes of the Fire Safety Order (FSO)
- b) Type 2 In addition to the Type 1 assessment this includes a degree of intrusive inspection to the common parts carried out on a sampling basis. This usually requires the presence of a contractor to open up construction and make good after inspection.
- c) Type 3 In addition to the Type 1 assessment this includes a non-intrusive inspection within a sample of flats. Consideration will be given to the arrangements for means of escape and fire detection (normally smoke alarms) within the flats sampled, and fire resistance of internal doors if applicable. These matters are beyond the scope of the FSO
- d) Type 4 This has the same scope of work as a Type 3 but includes a degree of intrusive inspection in both the common parts and flats, carried out on a sampling basis. A Type 4 can be completed as a full report including all aspects of a Type 1, or be carried out as a full review of a preceding Type 1 with additional questions to cover the increased scope of work. Alternatively, a Type 4 can be stand alone and only cover the intrusive inspection elements required to common parts and sample flats.

#### **Third Parties**

Information contained in this report should not be relied upon and used by third parties without the express permission of the Fire Risk Assessment Company.

#### Review

This FRA should be subject to review not later than the Recommended Reassessment Date stated in the report or when:

- a) material alterations to the premises take place;
- b) a significant change occurs in the matters taken into account when the FRA was carried out;
- c) a significant change to fire precautions occurs; or
- d) there is any other reason to suspect that the original FRA might no longer be valid (this might include the occurrence of a fire).

**Please Note:** A Type 4 assessment does not generally require a review, particularly where it has been completed as a stand alone report. Where a Type 4 has incorporated a full Type 1 assessment the review cycle will be as per that expected for the Type 1.



This FRA may identify areas to which access was not available during the inspection. In certain instances, the Fire Risk Assessment Company may have made specific recommendations for further inspection in the report, however, as general guidance it is recommended that any areas not accessed are inspected as soon as possible.

#### **External Walls**

Assessment of external wall construction and building structure is required for multi-occupied residential buildings, but is a specialist area usually beyond the remit of fire risk assessors. In addition, the level of intrusive access required for complete assessment is impossible to achieve during a non-intrusive FRA. The Fire Risk Assessment Company will therefore usually rely on the provision (by the Client Organisation) of accurate information and assessments by experts when considering the adequacy of these elements. In some cases, it may be appropriate for external walls to be assessed during the FRA but this is limited to low-rise buildings of traditional construction, utilising non-combustible materials, where there is minimal risk of external fire spread. Where the FRA includes an assessment of the external walls, this is based on a non- intrusive visual inspection from ground level and should not be considered as comprehensive.

### Floor Heights

Where it is necessary to establish the height of the top storey to determine the applicability of certain regulations this information is expected to have been supplied by the responsible person. Where this is not made available an estimate will be made using a typical floor to floor height value of 3.0m. It should be noted that this might not be accurate in non-typical buildings and may lead to the incorrect application of legislative requirements.

### **Fire Safety Systems**

Where this FRA makes comments about fire safety systems these are assumed to have been designed and installed in accordance with the relevant guidance. Inspections of such systems during the FRA are limited to a visual check with no testing being carried out.

#### **Consents and Approvals**

Where new works, alterations or extensions are noted on-site it is assumed that all appropriate consents and approvals have been obtained. Recommendations made in this report may propose works to be completed which are subject to consents or approvals under other legislation. The Client Organisation should ensure that all appropriate consents and approvals are obtained prior to commencement of any such works.

#### Recommendations

It is assumed that recommendations made in this report will be progressed and carried out by persons who are qualified and competent to do so. Where recommendations made in this report include quantities, these are estimated, indicative values which should not be relied upon without confirmation/remeasurement. Where this report refers to technical guidance such as British Standards it should be taken to be the most recently updated version irrespective of the version cited. If in doubt about any matters relating to the guidance cited reference should be made back to the Fire Risk Assessment Company for clarification.

Where the Client Organisation has completed and approved actions raised in previous fire risk assessments it is presumed in the first instance that these will have been dealt with adequately. Where the Fire Risk Assessment Company finds evidence that previous actions are not completed (or not completed to an acceptable standard) these will be raised again as new actions in this assessment. In effect, this risk assessment represents a snapshot of all outstanding fire safety matters at the time of the inspection.

## 3.2 Legislation

This fire risk assessment has been carried out to meet the requirements of The Regulatory Reform (Fire Safety) Order 2005 [the Order]. The following is a summary description of some of the key articles listed in the Order.

Article 3	Defines the responsible person as a.) the employer, bi.) the person in control of the premises, or b.ii) the owner/landlord.
Article 4	Defines the meaning of general fire precautions
Article 5	States that the responsible person has an obligation to comply with the duties imposed by the order and any other person who has to any extent control of the premises, has an obligation in relation to maintenance, repair or safety of the premises.
Article 6	Lists exemptions, which includes domestic premises occupied as a single private dwelling
Article 8	Requires general fire precautions are undertaken to ensure the safety of employees / relevant persons.
Article 9	Requires the responsible person to carry out a fire risk assessment. This assessment must be reviewed regularly and particularly if there is reason to suspect that it is no longer valid or there has been a significant change.
Article 11	Requires the responsible person to manage the required preventive and protective arrangements and record the arrangements where a.) five or more people are employed, b.) a licence under an enactment is in force, or c.) an alterations notice is in force.
Article 12	Requires the responsible person to eliminate or reduce risks from dangerous substances.
Article 13	Requires suitable firefighting equipment and fire detection and alarm systems are provided.
Article 14	Requires that escape routes and exits are kept clear and accessible at all times.
Article 15	Requires appropriate procedures to be established including the need for fire drills and competent persons to assist in their undertaking.
Article 17	Requires suitable maintenance of fire safety facilities and equipment.
Article 19	Requires communication with employees, including the significant findings of the fire risk assessment.
Article 20	Requires that any external employers / employees who are working (or have staff working) in premises are provided with relevant information on the risks and the preventive and protective measures in place.
Article 21	Requires that employees are provided with suitable and appropriate training.
Article 22	Requires co-operation / coordination where two or more responsible persons share duties in premises.
Article 23	Lists the general duties of employees at work.
Article 24	Allows the introduction of additional regulations.

#### **Primary Legislation**

The Fire Safety Act 2021 commenced on 16 May 2022 and clarifies that the Fire Safety Order (FSO) applies to a building's structure, external walls and any common parts of premises including all flat entrance doors for buildings containing two or more domestic premises.

The Fire Safety (England) Regulations 2022 were introduced under Article 24 of the FSO and commenced on 23 January 2023. The regulations add additional requirements for multi-occupied residential buildings depending on building height.

#### **Secondary Legislation**

Section 156 of the Building Safety Act 2022 commenced on 1 October 2023 and amends Articles 21 and 22 of the FSO mainly to extend the requirements for information sharing and cooperation and coordination between duty holders.

#### 3.3 Recommendation Priorities

All recommendations made for remedial action as result of the fire risk assessment are assigned a priority in this report. The priorities used have an associated timescale for completion of the recommendations. These are as follows:

Contracto	r Actions	Manageme	ent Actions
U	1 day	U	1 day
Α	3 months	Man1	1 month
В	12 months	Man2	3 months
С	18 months	Man3	6 months
R	Unlimited	ManR	Unlimited

The above timescales may be altered when the action plan for the premises is collated with other properties in the stock. Please refer to the collated action plan in the Client Portal.

#### 3.4 Client Status of Recommendations

All new actions recommended in the FRA are initially given a Client status of 'Unassigned'.

If the client uses Riskhub to manage actions arising from fire risk assessments this will be updated to reflect the current action status. When the FRA report is generated at a date after the original publication then current Client status values will be shown.

The date at which the PDF is downloaded is shown on the front cover of this report.

The Client status for any action is determined by the Client Organisation and is not within the control of the Fire Risk Assessment Company in any way. The main Client status values are shown below:

Client Statuses	
Unassigned	The action has not yet been assigned to a team or individual to resolve, or the client does not use Riskhub for action management.
In Progress	The action has been assigned to a team or an individual to resolve and is currently being worked on or has been submitted for approval and is awaiting sign off and completion.
Completed	The action has been Approved by the relevant person in the Client Organisation and is now closed.

Where an action has a Client Planned Date this indicates that the action has been included, with other actions, into a workplan by the client. The date given is the expected completion for all actions in the work plan.



# 4. Property Details

UPRN	C2HAL101
Address	72-91, Sapphire Court, 15, Warton Road, London, E15 2GG
Property Designation	General Needs (6 Storeys and over)

Building Layout Information	
Building Height	18m (estimated)
Total No. of Floors	7
Total No. of Floors (common area only)	7
Total No. of Storeys (ground and above)	7
Ground Floor Area (m2) (if applicable)	N/A
Total Area of All Floors (m2) (if applicable)	N/A
Extent of Common Areas (area assessed)	Entrance hallway, staircase, sample service riser cupboards (ground, 1st, 2nd and 6th floor), meter room, cleaner's cupboard, communal terrace and bin room.
Areas of the Building to Which Access was not Available	Various service cupboards with non-standard locks. Flats that were not sample inspected.
Total Number of Flats/Bedsits/Bedrooms (as applicable)	20
Number Accessed off the Common Area	20
Flats/Bedsits/Bedrooms Sample Inspected	Flats 75 and 85.
Building Use	Mixed
Details of Ancillary Use (if applicable)	Offices
Total No. of Common Entrances/Exits	1
Block Accessibility	Level
Total No. of Common Staircases for Means of Escape	1

### **Building Layout Description**

Seven-storey purpose-built block with 20 flats and a single staircase. The ground-floor consists of a secure entrance hallway with a lift, two electrical meter/riser cupboards, a cleaner's cupboard, a side lobby to the integral bin room/car park and a door to the staircase enclosure. The first-floor consists of an accommodation corridor with flats 72-75, a lift, a service riser cupboard and a door to a communal terrace shared with the adjacent properties. The layout of floors two to the sixth is similar each consisting of a single accommodation corridor with two to four flats, a lift, and a service riser cupboard. Accessed externally on the ground-floor is a vehicle access gate to the shared car park and independent non-domestic (office) premises.

Construction Information	
Construction Type	Concrete Frame
Property Type	Purpose Built
Date of Construction or Conversion (year approx.)	2011
Floor Construction Type	Concrete
Stair Construction Type	Concrete
External Wall Construction Type	Other
Other External Wall Construction Type	Combination of cavity masonry and rain screen cladding.
External Wall Finish Type	Other
Other External Wall Finish Type	Brick and aluminum panels.
RoofType	Flat
Other Construction Information	There are private balconies to front and rear elevations.

Occupant Information	
Management Extent	Partially Managed Building (Manager or Senior Staff not onsite regularly)
Details of Any Onsite Management	A 24/7 concierge is located within the adjacent Halo Tower.
Person Managing Fire Safety in the Premises	James Lewis - Fire Risk Operations Manager.
Person Consulted During the FRA	The concierge and the residents of flats 75 and 85.
Number of Residents	Assumed to be two residents per flat
Comments	Exact numbers not known
Number of Employees	No staff on site
Comments	Occasional staff attendance expected - low numbers anticipated
Number of Members of the Public (maximum estimated)	Residential - low number
Comments	Residential block - low number of visitors expected at any one time
Identified People Especially at Risk	General Needs - No information
Comments	No information, however, General Needs premises so occupants are typical of the general population

Other Information	
Fire Loss Experience (since last FRA)	No evidence of recent fire loss or damage.
Any Other Relevant Information	No additional information provided.

In preparing this report reference has been made to a number of key legislative and guidance documents as identified below. Other guidance documents may also be applicable to the assessment which have not been listed here. A full list of guidance documents used in the assessment is available from the risk assessment company on request.



Fire Safety Legislation	
Main Fire Safety Legislation Applying to these Premises	01) Regulatory Reform (Fire Safety) Order 2005 and the Fire Safety Act (2021)
Other Applicable Legislation	04) Housing Act 2004 05) The Fire Safety (England) Regulations 2022 06) The Building Safety Act 2022 - Section 156

Fire Safety Guidance		
Main Fire Safety Guidance Used in this Assessment	01) LGA - 'Fire safety in purpose-built blocks of flats' - 2011	
Other Key Fire Safety Guidance Referred to	PAS 79:2012 Fire risk assessment. Guidance and a recommended methodology.  BS 5266-1:2016 - 'Emergency Lighting - Code of practice for the emergency lighting of premises'  BS 5266-8:2004 - 'Emergency escape lighting systems'  BS 5499-4:2013 - 'Safety signs. Code of practice for escape route signage'  BS 7346-4:2003 - 'Components for smoke and heat control systems'  BS 5499-10:2014 - 'Guidance for the selection and use of safety signs and fire safety notices'  BS 5499-10:2014 - 'Guidance for the selection and use of safety signs and fire safety notices'	

# 5. FRA Questionnaire

## General

## Applicability of Fire Safety (England) Regulations 2022

Question - 1.0	Will the premises being assessed fall within the scope of The Fire Safety (England) Regulations 2022?
Answer	Yes - Residential 18m and over (or 7+ storeys)
Comments	The premises contain two or more sets of domestic premises and a common escape route and have an estimated top storey height of 18m (or more) from the lowest ground level when measured in accordance with Appendix D to Approved Document B1, or have seven or more storeys (excluding any below ground). The premises are therefore within the scope of The Fire Safety (England) Regulations 2022.

## **Assessment Type**

Question - 2.0	What type of fire risk assessment does this report constitute?
Answer	Re-assessment
Comments	Savills has previously completed one or more Type 1 fire risk assessments on this property. Where actions have been raised in previous reports which remain outstanding it is Savills policy not to duplicate these in this Type 1 assessment - these actions will instead be listed in Section 2.2 'Recommendations from Previous Assessments'.

## Main Property Use

Question - 3.0	Which of the following categories best describes the main use of the property?
Answer	General Needs Flats

## **Elimination or Reduction of Fire Hazards**

## A. Electrical Ignition Sources

Question - A.1	Was access gained to the electrical intake/meter cupboard(s) for the building?
Answer	Yes
Comments	The electrical intake/meter cupboard for the premises was accessed at the time of inspection.
Question - A.2	Is the common area fixed electrical installation inspected and tested within the last five years? (State the date of the last test if available)
Answer	Yes
Comments	Notting Hill Genesis confirms that appropriate inspections and testing of fixed electrical installations are undertaken.



Question - A.3	Is the common area fixed electrical installation free from visible defects? (from cursory visual inspection only)
Answer	Yes
Comments	No defects were noted in the common area fixed electrical installation (from cursory visual inspection only).
Question - A.4	Are portable electrical appliances and other electrical equipment in the common areas included in an effective Inspection and Testing of Electrical Equipment (ITEE) programme? (Formerly PAT)
Answer	Not Applicable
Comments	No portable electrical appliances were seen within the common areas during this inspection.
Question - A.5	Is there a policy in place regarding use of personal electrical appliances within the common areas which is being adhered to at the time of inspection?
Answer	Yes
Comments	Notting Hill Genesis confirms that a suitable policy is in place.
Question - A.6	If occurring, is the use of multi-way plug adaptors and/or extension leads within the common areas considered acceptable?
Answer	Not Applicable
Comments	No multi-way adaptors or extension leads were noted in use in the common areas during this inspection.

# **B. Smoking Policies**

Question - B.1	Are there suitable arrangements in place for those who wish to smoke? (State what arrangements are in place)
Answer	Yes
Comments	Residents who wish to smoke can do so within their private accommodation only.
Question - B.2	Is there a policy in place to prevent or restrict smoking within the building?
Answer	Yes
Comments	Notting Hill Genesis confirms that a suitable policy is in place.
Question - B.3	Does the policy in relation to smoking appear to be observed?
Answer	Yes
Comments	No evidence of illicit smoking was seen in the common area at the time of inspection.

Question - B.4	Is there adequate provision of at least one legible 'No Smoking' sign covering the common area?
Answer	Yes
Comments	Adequate 'No Smoking' signage is provided in the common area as required by the Smoke-free (Premises and Enforcement) Regulations 2006.

## C. Arson

Question - C.1	Are the premises adequately secured to protect against the risk of arson by intruders? (Please state how)
Answer	Yes
Comments	The entrance door to the premises is fitted with an intercom and door release system and was locked at the time of inspection.

Question - C.2	Are bins stored in a suitable location and adequately secured against arson? (Please state bin type, location and security arrangements)
Answer	Yes
Comments	Waste bins were stored in a secure integral bin storage room located next to the block entrance door.

Question - C.3	Is fire load close to the premises minimised?
Answer	Yes
Comments	There was no unnecessary fire load noted close to the building at the time of inspection.

# D. Space Heating

Question - D.1	Are the common areas of the building provided with any form of fixed space heating system? (State type provided)
Answer	No
Comments	The common area has no form of fixed heating and individual residential units have their own heating systems.

Question - D.3	Are the common areas of the building provided with any form of portable space heating system? (State type provided)
Answer	No
Comments	No portable heaters were noted within the common area at the time of inspection.

## E. Cooking

Question - E.1	Are common cooking facilities provided in the building?
Answer	No
Comments	No common cooking facilities are provided in the premises.

# F. Lightning

Question - F.1	Does the building have a lightning protection system installed?
Answer	Not Known
Comments	It could not be confirmed that a lightning protection system is provided.

Question - F.2	Is the building considered safe without a lightning protection system, given the height and design?
Answer	Not Known
Comments	It was not possible to determine if a lightning protection system is required without an assessment by a specialist contractor.
Recommendation	It should be confirmed that a lightning protection assessment has been carried out by a specialist contractor which demonstrates that a lightning protection system is not required. If the assessment indicates otherwise a suitable lightning protection system should be provided.
Photo	



Priority: Man2 Quantity: Known (N/A); Potential (N/A) Action ID: 1517845

## G. House-Keeping

Answer

Comments

Yes

leaning rota is displayed but the common area is clean and tidy.
combustible items kept clear from sources of ignition such as electrical equipment?

 $The \ electrical\ intake/meter\ cupboard\ was\ clear\ of\ combustible\ storage\ at\ the\ time\ of\ inspection.$ 

Question - G.3	Are escape routes kept clear of combustible items or waste materials which constitute a fire hazard?
Answer	Yes
Comments	The common escape routes were clear of combustible materials and waste at the time of inspection.
Question - G.4	Are escape routes kept clear of any trip hazards or obstructions?
Answer	Yes
Comments	The common escape routes were clear of any trip hazards at the time of inspection.
Question - G.5	Are any hazardous materials being stored on the premises and if so are the storage arrangements appropriate?
Answer	Not Applicable
Comments	No hazardous materials were noted in the common area at the time of inspection.
Question - G.5a	Are there shared laundry facilities provided on-site, and if so are clothes dryer filters regularly checked and cleared of lint build up?
Answer	Not Applicable
Comments	There are no shared laundry facilities in the building.
Question - G.5b	Are there private balconies present and if so is there a policy in place and communicated to residents on what can and cannot be stored and used on balconies?
Answer	Yes
Comments	Notting Hill Genesis confirms that a balcony policy is in place.
Question - G.6	Are all other house-keeping issues satisfactory [1]?
	Yes
Answer	

## H. Contractors

Question - H.1	Are fire safety conditions, controls and restrictions (such as hot working permits etc.) in place for those carrying out work on the premises covering both contractors and in-house staff?
Answer	Yes
Comments	Notting Hill Genesis confirms that suitable controls are in place.

## I. Dangerous Substances

Question - I.1	Are any 'dangerous substances' covered by the Dangerous Substances and Explosives Atmospheres Regulations 2002 noted being stored or in use within the property?
Answer	No
Comments	No dangerous substances were noted being stored or in use at the time of inspection.

## J. Other Significant Hazards

Question - J.1	Are all other Fire Hazard issues considered satisfactory? [1]
Answer	Yes
Comments	There were no other fire hazard issues noted at the time of inspection.

## **General Fire Protection Measures**

## K. Means of Escape

Question - K.1	Is the escape route design deemed satisfactory? (Consider current design codes)
Answer	Yes
Comments	The means of escape design is broadly in accordance with current design codes and is deemed satisfactory.
Question - K.2	Are the escape routes adequately protected? (Consider lobby protection to staircase, if needed)
Answer	Yes
Comments	The escape stairs are provided with adequate lobby protection.
Question - K.3	Is there adequate provision of exits for the numbers who may be present?
Answer	Yes
Comments	The provision of exits is considered adequate for the number of people expected to be present.
Question - K.4	Is there adequate exit width for the numbers who may be present?
Answer	Yes
Comments	The exit widths provided appear adequate for the numbers expected to be present.

Question - K.5	Are doors on escape routes easily opened (and are sliding or revolving doors avoided)?
Answer	Yes
Comments	All doors on escape routes are fitted with ironmongery which is easily opened without the use of a key, and there are no sliding or revolving doors.
Question - K.6	Are doors or gates on escape routes provided with electrically operated access control systems? (Describe provision)
Answer	Yes
Comments	Doors or gates on escape routes are provided with electrically operated access control systems.
Question - K.7	Are electrically operated access control systems fitted to doors or gates on escape routes provided with override facilities and/or designed to 'fail-safe' on power failure?
Answer	Yes
Comments	The entrance doors to the premises have a green break-glass point fitted which overrides the access control system.
Question - K.7a	From visual inspection, is the access control system in good working condition? (In particular consider access controls linked to the fire alarm system in high-rise buildings).
Answer	Yes
Comments	From visual inspection, the access control system appears to be in good working condition.
Question - K.8	Is the direction of opening of final exit doors considered appropriate and are inward opening doors avoided where they are expected to accommodate more than 60 people evacuating?
Answer	Yes
Comments	The final exit door opens inwards, however, this is considered satisfactory as it is expected to be used by less than 60 people in a fire emergency.
Question - K.9	Are travel distances satisfactory? (consider single direction and more than one direction)
Answer	Yes
Comments	Travel distances appear to be in line with that allowed in LGA - 'Fire safety in purpose-built blocks of flats' - 2012. Maximum single direction of escape within the accommodation corridors is approx. 5m.
Question - K.10	Are the precautions for all inner rooms suitable?
Answer	Not Applicable
Comments	No inner rooms were identified at the time of inspection.



Question - K.11	Are escape routes adequately separated from each other, with fire resisting construction where required?
Answer	Not Applicable
Comments	There is a single means of escape route within the property, which leads to a final exit. Escape route separation is not required.
Question - K.12	Are corridors sub-divided with a cross-corridor fire resisting door where required?
Answer	Yes
Comments	Corridors are provided with smoke control doors where required.
Question - K.13	Do escape routes lead to a place of safety?
Answer	Yes
Comments	Escape routes lead to a place of safety.
Question - K.14	Are the stairs and/or lobbies provided with adequate permanent or manually operated ventilation openings for control of smoke? (State provision)
Answer	Not Applicable
Comments	The stairs and lobbies are provided with an automatic smoke ventilation system. See K.15.
Question - K.15	Are the stairs and/or lobbies provided with an automatic or remotely operated smoke ventilation system? (Provide details of system)
Answer	Yes
Comments	The property is provided with an automatic smoke ventilation system comprising mechanical smoke shaft AOVs within the accommodation corridors and a permanent vent at the head of the stairs. The system has manual override facilities provided. The system cause and effect could not be checked during this inspection but is presumed to comply with the relevant design guidance.

Question - K.15b	Is the smoke ventilation system considered adequate and does it appear to be in good working condition (from visual inspection)?
Answer	No
Comments	The automatically operated smoke control system provided appears adequate for the building design and layout, however, the following issues were noted with its condition. A fault light was noted to the AOV control panel. This is based on a visual assessment only with no testing of the operation and cause and effect. As the building is over 18m (or 7 storeys) and the defect/fault is reportable under Regulation 7 of the Fire Safety (England) Regulations 2022 if not fixed within 24 hours, it should be checked and made fully functional as soon as possible. Also the accommodation lobbies have been provided with a mechanical smoke shaft and an automatic electromechanical air inlet vent in the staircase doors. The system includes a small automatic damper in the ceiling void above the main smoke shaft damper on each floor. However insulation material was noted throughout the ceiling voids which could prevent air/smoke travel to the dampers and as a result reduce the efficiency of the smoke extraction system. This is based on a visual assessment only with no testing of the operation and cause and effect.
Recommendation	The design of the automatically operated smoke control system provided should be checked by a specialist engineer and confirmed as adequate for the building design and layout.
Photo	
Priority: Man2	Quantity: Known (0); Potential (1) Action ID: 1517846

Question - K.15b	Is the smoke ventilation system considered adequate and does it appear to be in good working condition (from visual inspection)?
Answer	No
Comments	The automatically operated smoke control system provided appears adequate for the building design and layout, however, the following issues were noted with its condition. A fault light was noted to the AOV control panel. This is based on a visual assessment only with no testing of the operation and cause and effect. As the building is over 18m (or 7 storeys) and the defect/fault is reportable under Regulation 7 of the Fire Safety (England) Regulations 2022 if not fixed within 24 hours, it should be checked and made fully functional as soon as possible. Also the accommodation lobbies have been provided with a mechanical smoke shaft and an automatic electromechanical air inlet vent in the staircase doors. The system includes a small automatic damper in the ceiling void above the main smoke shaft damper on each floor. However insulation material was noted throughout the ceiling voids which could prevent air/smoke travel to the dampers and as a result reduce the efficiency of the smoke extraction system. This is based on a visual assessment only with no testing of the operation and cause and effect.
Recommendation	As the building is over 18m (or 7 storeys) and the defect/fault with the smoke control system is reportable under Regulation 7 of the Fire Safety (England) Regulations 2022 if not fixed within 24 hours, it should be checked by the service engineer and made fully functional as soon as possible. This action has been marked as urgent and reported to the Savills Operations Team/Clients representative from site. Fault light noted to the control panel. Fault reported via the surveyors app.
Photo	

Question - K.16	Are there suitable arrangements in the building for means of escape for people with disabilities? (Consider Information for Residents, PEEPs, PCFRAs, Assistance Needs, Staffing Levels etc.)
Answer	Yes
Comments	The Notting Hill Genesis fire action notice displayed in the property includes a contact reference for tenants to contact the building manager if they require assistance in developing a personal emergency evacuation plan (PEEP) or other fire safety advice. There was no evidence of occupation in the building by people with disabilities at the time of inspection.
Question - K.17	Are all other means of escape issues satisfactory? [1]
Answer	Yes
Answer	Yes  There were no other means of escape issues noted at the time of inspection.
Comments	There were no other means of escape issues noted at the time of inspection.

Action ID: 1517847

Quantity: Known (N/A); Potential (N/A)

area.

Priority: U

Question - K.20	Is the current evacuation strategy for the property considered appropriate?
Answer	Yes
Comments	The premises is purpose-built with an adequate standard of compartmentation. The current Stay Put evacuation strategy is considered appropriate.
Question - K.21	What is the recommended evacuation strategy for the property?
Answer	Stay Put

## L. Flat Entrance/Residents' Bedroom/Bedsit Doors

Question - L.1	Are all flat entrance (or residents' bedroom/bedsit) doors and frames appropriately fire rated? (State type and standard of doors)
Answer	Yes
Comments	Flat entrance doors appear to be FD30 timber fire doors. (N.B From limited visual inspection; certification not seen; adequacy of installation not confirmed).

Question - L.2	Are fire rated flat entrance (or residents' bedroom/bedsit) doors and frames in good condition - not in need of repair?
Answer	Yes
Comments	The fire rated flat entrance doors appear to be in good condition. Actions for any excessive threshold or perimeter gaps to fire doors are not included in this FRA as these are subject to an annual Savills fire door checking programme, using the Riskhub Assets Service platform, as required for blocks over 11m under Regulation 10 of the Fire Safety (England) Regulations 2022. Any actions necessary will be raised under that programme instead.

Question - L.2a	Are flat entrance fire doors checked at least every 12 months on a 'best endeavours' basis, including ensuring that self-closing devices are working satisfactorily, with appropriate records maintained?
Answer	Yes
Comments	Notting Hill Genesis, in partnership with Savills, has put in place a programme to check flat entrance fire doors annually on a 'best endeavours' basis using the Riskhub Asset Service platform.

Question - L.3	Is all glazing to flat entrance (or residents' bedroom/bedsit) doors appropriately fire rated?
Answer	Not Applicable
Comments	There is no glazing present to any flat entrance doors in this property.

Question - L.4	Are fanlights above flat entrance (or residents' bedroom/bedsit) doors appropriately fire rated?
Answer	Not Applicable
Comments	There are no fanlights over the flat entrance doors in these premises.
Question - L.5	Are side panels to flat entrance (or residents' bedroom/bedsit) doors appropriately fire rated?
Answer	Not Applicable
Comments	There are no side panels to the flat entrance doors in this property.
Question - L.6	Are all sampled flat entrance (or residents' bedroom/bedsit) fire doors fitted with adequate self-closing devices where required?
Answer	Yes
Comments	An adequate self-closing device was fitted to the entrance door of sampled flats 75 and 85. No access to other flats.
Question - L.7	Are all sampled flat entrance (or residents' bedroom/bedsit) fire doors fitted with intumescent strips and cold smoke seals?
Answer	Yes
Comments	Intumescent strips and cold smoke seals were fitted to the entrance door of sampled flats 75 and 85. No access to other flats.
Question - L.8	Are letterboxes to flat entrance (or residents' bedroom/bedsit) doors satisfactory? (State only if missing, damaged or uPVC)
Answer	Not Applicable
Comments	There are no letterboxes fitted to flat entrance doors in these premises.
Question - L.9	Are all other flat entrance (or residents' bedroom/bedsit) door issues satisfactory? [1]
Answer	Yes
Comments	There were no other flat entrance door issues noted at the time of inspection.

## M. Common Area Fire Doors

Question - M.1	Are all common area doors and frames requiring fire resistance appropriately fire rated?
Answer	Yes
Comments	All common area fire doors and/or frames appear to be appropriately fire rated FD30/FD60 timber doors (N.B From limited visual inspection; certification not seen; adequacy of installation not confirmed).

Question - M.2	Are all common area fire rated fire door sets in good condition - and not in need of repair?
Answer	No
Comments	All common area fire-rated fire doors appear to be in good condition except for the following Priority A issues:- Damage was noted to the ground-floor communications cupboard fire door. (NB. Actions for any Priority C issues such as excessive threshold or perimeter gaps to fire doors are not included in this FRA as these are subject to a quarterly Savills fire door checking programme, using the Riskhub Assets Service platform, as required for buildings over 11m under Regulation 10 of the Fire Safety (England) Regulations 2022. Any actions necessary will be raised under that programme instead to avoid duplication.)
Recommendation	Common area doors and frames as noted should be replaced with E 30 S (FD 30 S) lockable fire door sets, installed strictly in accordance with the manufacturer's test certification, including appropriate 'Fire door keep locked' signage to the outer face. (Ground-floor communications cupboard).
Photo	
Priority: A	Quantity: Known (1); Potential (1) Action ID: 1517848

Question - M.2a	Are communal area fire doors checked at least every 3 months, including ensuring that self-closing devices are working satisfactorily, with appropriate records maintained?
Answer	Yes
Comments	Notting Hill Genesis, in partnership with Savills, has put in place a programme to check common area fire doors quarterly using the Riskhub Asset Service platform.
Question - M.3	Is all glazing to common area fire doors appropriately fire rated?
Answer	Yes
Comments	All glazing to common area fire doors appears to be appropriately fire rated.
Question - M.4	Are fanlights/side panels to common area fire doors appropriately fire rated?
Answer	Not Applicable
Comments	There are no fanlights/side panels to common area fire doors in this property.

Question - M.5	Are common area fire door sets fitted with adequate self-closing devices where required?
Answer	No
Comments	Not all self-closing devices fitted to common area fire doors (where required) are considered adequate. A faulty self-closing device was noted to the third-floor staircase lobby fire door.
Recommendation	The self-closing device should be repaired or an effective self-closing device should be fitted to the doors as noted.
Photo	STARS

Priority: A	Quantity: Known (1): Potential (1)	Action ID: 1517849

Question - M.6	Are adequate intumescent strips and smoke seals provided to common area fire doors where required?
Answer	Yes
Comments	Common area fire doors are provided with adequate intumescent strips and smoke seals.

Question - M.7	Is the ironmongery fitted to common area fire doors considered satisfactory? (consider locks, hinges, hold-open devices, leaf selectors etc.)
Answer	Yes
Comments	Ironmongery to common area fire doors is considered adequate (subject to any issues noted elsewhere in this report).

Question - M.8	Are common area fire door sets adequate otherwise? [1]
Answer	Yes
Comments	No other common area fire door issues noted at the time of inspection.

# N. Emergency Lighting

Question - N.1	Is emergency lighting provided where required within the building? (if 'Yes' then describe provision)
Answer	Yes
Comments	Charging indicators to lighting units and/or test switches were noted confirming that emergency lighting is provided to the common areas of the premises.

Question - N.2	From visual inspection, does the emergency lighting system appear to be in good working order?
Answer	Yes
Comments	The emergency lighting provided appears to be in good working order from visual inspection (system not tested at time of inspection).
Question - N.3	From visual inspection, does the coverage of the emergency lighting system provided appear to be adequate? (Internal and external)
Answer	Yes
Comments	The coverage of the emergency lighting provided appears to be adequate.

## O. Fire Safety Signs, Notices, Plans and Information to Residents

Question - O.1	Is there adequate provision of appropriate Fire Action Notices, clearly displayed within the common areas, which include instructions on how to report a fire, the evacuation strategy in place and what to do if a fire occurs?
Answer	Yes
Comments	A suitable residential Fire Action Notice detailing the Stay Put strategy in place, how to report a fire, and what action to take once a fire has occurred was clearly displayed within the common area.
Question - O.1a	Are residents provided with a copy of the fire safety instruction notice for the premises (when moving in and annually thereafter) which includes information on how to report a fire, the evacuation strategy in place and what to do if a fire occurs?
Answer	Yes
Comments	Notting Hill Genesis confirms that the required information is provided appropriately.
Question - O.2	Is fire door signage adequate? (Consider 'Fire door keep shut', 'Fire door keep locked shut' and 'Automatic Fire Door Keep Clear' signage. Exclude doors recommended for replacement)
Answer	Yes
Comments	Fire door signage is considered adequate.
Question - O.2a	Is information about fire doors, as required by the Fire Safety (England) Regulations 2022, provided to new residents when they move in and reissued to all residents annually?
Answer	Yes

Notting Hill Genesis confirms that the required information is provided appropriately.

Comments

Question - O.3	If required, is directional/exit signage adequate?
Answer	Not Applicable
Comments	Directional and exit signage is not required in this property as there is a single escape route with only one final exit necessary.
Question - O.3a	Is adequate wayfinding signage provided to each stair landing and lift lobby which includes clear markings identifying floors and individual flat numbers? (Signage should conform to paragraph 15.13 to 15.16 of Approved Document B Volume 1 2019)
Answer	No
Comments	Some wayfinding signage is provided in the stair landings and/or lift lobbies to identify floor-level and/or flat numbers. However, this did not appear to be in accordance with the guidance in paragraphs $15.13$ to $15.16$ of Approved Document B Volume $12019$ . Floor and flat identification signage is provided on each floor however the signs are not in the required format.
Question - O.4	Are all other fire safety signs issues satisfactory? [1] (Consider lift signage, and escape door signs. 'No Smoking' signage is covered in the Smoking Policies section.)
Answer	Yes
Comments	No other fire safety signs issues were noted at the time of inspection.
Question - O.6	Is a suitable Secure Information Box (SIB) provided in or on the building which is readily accessible to the Fire and Rescue Service?
Answer	Yes
Comments	A suitable Secure Information Box (SIB) is provided in the ground floor entrance hallway which is readily accessible to the Fire and Rescue Service.
Question - O.7	Does the Secure Information Box contain information as required by the Fire Safety (England) Regulations 2022? (Contact details for the responsible person and other relevant/appropriate persons plus marked up floor plans and site plan).
Answer	Yes
Comments	Notting Hill Genesis confirms that SIBs contain the required information - assessors do not check the contents of SIBs.

Question - O.8	Is the Secure Information Box inspected at least annually to ensure that it continues to meet the requirements of Regulation 4(2) of the Fire Safety (England) Regulations 2022?
Answer	Not Known
Comments	It could not be confirmed that the Secure Information Box is inspected at least annually to ensure that it continues to meet the requirements of Regulation 4(2) of the Fire Safety (England) Regulations 2022.
Recommendation	It should be confirmed/ensured that the Secure Information Box is inspected at least annually to confirm that it continues to meet the requirements of Regulation 4(2) of the Fire Safety (England) Regulations 2022.
Photo	

Priority: Mail2	Qualitity: Kilowii (IV/A); Potentiai (IV/A) Action ID: 1317630
Question - O.9	Have up-to-date floor plans and a site plan, marked up with key fire fighting equipment, been prepared and shared electronically with the Fire and Rescue Service?
Answer	Yes

Notting Hill Genesis confirms that the required information is provided appropriately.

# P. Means of Giving Warning in Case of Fire

Comments

Question - P.1	Has the building got a BS 5839 electrical fire detection and alarm (or detection only) system comprising manual call points and/or automatic detection? (Provide details)
Answer	Yes
Comments	There is a BS5839-1 category L5 automatic fire detection system within the common areas of the building which would appear to be provided for control of the smoke ventilation system only. This comprises a fire detection system control panel and smoke detection throughout the common area. Manual call points and fire alarm sounders are not provided.

Question - P.2	From visual inspection, does the common area fire detection/alarm system appear to be in good working condition?
Answer	Yes
Comments	Fault light to the control panel has been raised in K.15b.

Question - P.3	Is the Grade and Category of the common area fire detection/alarm system appropriate for the building type, occupancy and fire risk?
Answer	Yes
Comments	The BS5839-1 category L5 automatic fire detection system within the common areas of the building is appropriate for control of the smoke ventilation system. This comprises a fire detection system control panel and smoke detection throughout the common area. Manual call points and fire alarm sounders are not provided and are not required.
Question - P.5	Are sampled flats provided with adequate individual smoke alarm systems to Grade D LD3 minimum standard (from visual inspection)?
Answer	Yes
Comments	A suitable Grade D smoke alarm was noted within the entrance hallway of sample flats 75 and 85. No access to other flats.
Question - P.5a	Is a rolling programme of checks in place to ensure that individual smoke alarm systems to flats are fitted and remain effective?
Answer	Yes
Comments	Notting Hill Genesis confirms that a programme is in place.
Question - P.6	Is the common fire detection and alarm system provided with a remote monitoring facility such as a connection to an Alarm Receiving Centre?
Answer	Not Applicable
Comments	There is no requirement for the common fire alarm system installed in this property to be connected to an alarm receiving centre.
Question - P.9	Are all other fire detection and alarm system issues satisfactory? [1]
Answer	Yes
Comments	There were no other fire detection/alarm system issues noted at the time of inspection.

# Q. Limiting Fire Spread

Question - Q.1	In general, from a limited visual inspection of the areas accessed during this Type 1 FRA, is the level of compartmentation considered adequate for the use and evacuation strategy for the property? (Consider conversions and non-traditional construction).
Answer	Yes
Comments	The premises are purpose-built with what appears to be an adequate standard of compartmentation (subject to recommendations which may be noted elsewhere in this report).

Question - Q.1a	From a limited visual inspection of the areas accessed during this Type 1 FRA was the building free from obvious defects indicating potential issues with structural fire precautions which would warrant a specialist intrusive survey?
Answer	Yes
Comments	No obvious defects indicating potential issues with structural fire precautions which would warrant a specialist intrusive survey were noted. As this is based on a limited visual inspection of the areas accessed during this Type 1 FRA it should not be considered as conclusive evidence of compliance.

Question - Q.2	Are any hidden voids identified during the inspection appropriately enclosed and/or fire-stopped? (consider above suspended ceilings and behind casings)
Answer	No
Comments	Compartmentation breaches were noted from sample inspection of the voids above the false ceiling. Fire-stopping breaches noted within the false ceiling to the sixth-floor.
Recommendation	The compartmentation breaches noted within the voids above the false ceilings should be made good with appropriate fire-resisting materials/construction. The minimum period of fire resistance required is 60 minutes.
Photo	

Quantity: Known (1); Potential (1)

Priority: B

Comments

· /	
Question - Q.3	Are services risers, shafts, ducts and cupboards in the common area appropriately enclosed with fire resisting construction and adequately fire-stopped?
Answer	Yes
Comments	From sample inspection, services risers/cupboards appear to be adequately fire-resisting and firestopped.
Question - Q.4	Are pipes and other services provided with adequate fire-stopping measures as required where they pass through fire resisting construction? (Consider fire collars etc)
Answer	Yes
Comments	Firestopping around services would appear to be adequate.
Question - Q.5	Is the building provided with refuse chute facilities for the disposal of rubbish by residents?

Action ID: 1517851

No refuse chute is provided in the property.

Question - Q.6	Are any roof space voids present above the common areas provided with adequate compartmentation to support the evacuation strategy for the building?
Answer	Not Applicable
Comments	There were no roof voids noted above the common areas - the building has a flat roof.
Question - Q.7	Are electrical installations/intakes enclosed in fire rated construction? (Where necessary)
Answer	Yes
Comments	The electrical intake/meter cupboard appears to be adequately fire resisting and firestopped.
Question - Q.8	Is compartmentation maintained behind electrical meter cabinets recessed into flat walls and/or between the meter cabinet and the common area?
Answer	Not Applicable
Comments	There are no electrical meter cabinets recessed into flat compartment walls in this property.
Question - Q.9	If present, are common ventilation systems, ventilation ducts and grills adequate to limit fire spread/growth? (Consider dampers etc.)
Answer	Not Known
Comments	A central mechanical ventilation system is installed in the building with ventilation grills located at strategic points. It could not be confirmed that the system was designed and installed to prevent the transfer of fire and smoke through the building.
Recommendation	The central mechanical ventilation system should be confirmed as being designed and installed to prevent the transfer of fire and smoke through the building.
Photo	
Priority: Man2	Quantity: Known (N/A); Potential (N/A) Action ID: 1517852
Question - Q.10	Are wall and ceiling linings of an appropriate classification to limit the spread of flame over their surface and have a low rate of heat release? (Surface spread of flame classification)
Answer	Yes
Comments	The wall and ceiling linings would appear to be appropriate to resist the spread of flame over their

surface and have a low rate of heat release.

Question - Q.10a	Are wall and ceiling linings of appropriate construction and materials to provide the required period of fire resistance?
Answer	Yes
Comments	The wall and ceiling linings appear appropriate to provide the required period of fire resistance.
Question - Q.11	If provided, are soft furnishings in common areas appropriate to limit fire spread/growth?
Answer	Not Applicable
Comments	There were no soft furnishings noted within the common areas at the time of inspection.
Question - Q.12	If provided, are curtains or drapes within common areas appropriate to limit fire spread/growth?
Answer	Not Applicable
Comments	There were no curtains or drapes noted within the common areas at the time of inspection.
Question - Q.13a	Has the assessor been provided with full details of the external wall construction of the building? (Including details of design, materials, specified attachments, window and door frames and spandrel/infill panels etc).
Answer	No
Comments	Sufficient details of the external wall construction of the building have not been provided for the purposes of this fire risk assessment. This should include, as appropriate, details of design, materials, specified attachments, window and door frames and spandrel/infill panels etc.
Question - Q.13d	Is the external wall construction of the building of sufficiently low risk that it can be assessed visually as part of this Type 1 assessment?
Answer	No
Comments	The external wall construction of the building does not appear to be of sufficiently low risk that it can be assessed visually as part of this Type 1 assessment. Rain screen cladding and vertically stacked balconies noted to the external walls. A specialist survey will be required.
Recommendation	A copy of the external wall assessment report should be provided to Savills for consideration. As this report's findings could impact fire safety, a review of this FRA may be necessary when it is received.
Photo	
Priority: Man2	Quantity: Known (N/A); Potential (N/A) Action ID: 1517853

Question - Q.13h	Has management provided the fire and rescue service with information about the design and materials of the building's external walls and put in place a process to inform the FRS of any subsequent material changes made to them?
Answer	Not Known
Comments	It could not be confirmed that the fire and rescue service has been provided with information about the design and materials of the building's external walls, nor if a process is in place to inform the FRS of any subsequent material changes made to them.
Recommendation	It should be confirmed/ensured that the fire and rescue service has been provided with information about the design and materials of the building's external walls. A process should be confirmed to be in place to inform the FRS of any subsequent material changes made to them.
Photo	

Question - Q.14	Are all other fire spread/compartmentation issues satisfactory? [1]
Answer	Yes
Comments	There were no other fire spread/compartmentation issues noted at the time of inspection.

Action ID: 1517854

Quantity: Known (N/A); Potential (N/A)

# R. Fire Extinguishing Appliances

Priority: Man2

Question - R.1	Are portable fire extinguishers provided in the building? (Give details of any provision)
Answer	Not Applicable
Comments	Portable extinguishers are not provided in this building and are not required given the use and occupancy type.

### S. Other Fire Safety Systems and Equipment

Question - S.1	Is the building provided with drop key override switch facilities for Fire and Rescue Service access?
Answer	No
Comments	No drop key override switch facility is provided.
Question - S.2	Is the building provided with a fire main system? (Dry or wet riser etc.)
Question - S.2  Answer	Is the building provided with a fire main system? (Dry or wet riser etc.)  Yes

Question - S.2a	Does the fire main system appear to be in good condition (from limited visual inspection)?
Answer	Yes
Comments	There were no obvious issues noted with the fire main.
Question - S.3	Is the building provided with a firefighting lift, an evacuation lift or an old-standard 'fireman's' lift?
Answer	Yes
Comments	The building is provided with a firefighting lift.
Question - S.3a	Does the firefighting lift, evacuation lift or old-standard 'fireman's' lift appear to be in good condition (from limited visual inspection)?
Answer	Yes
Comments	There were no obvious issues noted with the lift used for fire safety purposes.
Question - S.4	Is the building provided with disabled evacuation aids? (Evacuation chairs, sheets, mats or sledges etc.)
Answer	No
Comments	The building has no apparatus for the evacuation of people with disabilities.
Question - S.5	Is a sprinkler system provided within the building? (provide details of type and extent)
Answer	No
Comments	A sprinkler system is not provided in the block as this was not a requirement at the time of construction. It should be noted that Building Regulations Approved Document B1 2019 now requires the provision of sprinklers to flats in blocks with a storey height of more than 11m (previously 30m). This should be taken into consideration when planning any future refurbishment of the block.
Question - S.6	Are hose reels provided within the building?
Answer	No
Comments	Hose reels are not provided within the building.
Question - S.7	Is the building provided with a BS 8629 Evacuation Alert System for use by the Fire and Rescue Service?
Answer	No
Comments	A BS 8629:2019 Evacuation Alert System is not provided in the building and is not required to be retrofitted.

Question - S.8	Are fire doors in the building fitted with automatic hold-open or free-swing devices? (Electromagnetic, Dorgards etc.)
Answer	No
Comments	Fire doors in the building are not fitted with automatic hold-open or free-swing devices.
Question - S.9	Is any other relevant fire safety system or equipment installed? [1] (state type of system and comment as necessary)
Answer	Yes
Comments	The following relevant fire safety system/equipment was installed:- air transfer grilles with electromechanical shutter system in staircase doors.
Question - S.9a	Does the fire safety system or equipment detailed in S.9 appear to be in good condition (from limited visual inspection)?
Answer	Yes
Comments	There were no obvious issues noted with the electromechanical staircase door shutters.
Question - S.10	Is any other relevant fire safety system or equipment installed? [2] (state type of system and comment as necessary)
Answer	No
Comments	There are no other relevant fire safety systems or equipment installed.

# Fire Safety Management

# T. Procedures and Arrangements

Question - T.1	Is completion of the Management Section questions required for this Property Designation? (Required for all Property Designations other than General Needs (5 Storeys and under))
Answer	Management Section Required
Comments	The Property Designation is General Needs (6 storey and over). Completion of the Management Section questions is required for this property type.
Question - T.2	Has a competent person(s) been appointed within the organisation to assist in undertaking preventative and protective fire safety measures?
Answer	Yes
Comments	Notting Hill Genesis confirms that a suitable person/team has been appointed.

Question - T.3	Is there a corporate set of fire safety arrangements covering planning, organisation, control, monitoring and review of the preventative and protective measures in place which includes fire incident response plans?
Answer	Yes
Comments	Notting Hill Genesis confirms that suitable arrangements are in place.
Question - T.4	Are there appropriate procedures in place in the event of fire and are these documented?
Answer	Yes
Comments	Documented fire safety procedures for both residents and staff were made available during the inspection, and are displayed in the Fire Action Notices.
Question - T.5	Are there suitable arrangements for calling the Fire Service, meeting them on arrival and providing relevant information?
Answer	Yes
Comments	The building is not staffed and residents are required to self-evacuate if necessary. Residents will call the Fire and Rescue Service if they become aware of a fire.
Question - T.6	Are there suitable fire assembly points away from any risk?
Answer	Not Applicable
Comments	The building has a Stay Put evacuation strategy and no general assembly points are required.
Question - T.7	Are there adequate procedures in place for the evacuation of people with a disability who are likely to be present?
Answer	Not Applicable
Comments	The building has a Stay Put evacuation strategy, with no full-time staff presence. Residents are expected to self-evacuate if necessary. (Refer to Question K.16).
Question - T.8	Are staff nominated to use fire extinguishing appliances in the event of fire?
Answer	Not Applicable
Comments	There is no staff presence in the building except for occasional attendance.
Question - T.9	Are staff nominated to assist with evacuations in the event of fire?
Answer	Not Applicable
Comments	There is no staff presence in the building except for occasional attendance.

Question - T.10	Is there appropriate liaison with the local Fire and Rescue Service?
Answer	Not Known
Comments	It is not known if liaison with the local Fire and Rescue Service takes place.
Recommendation	It should be confirmed/ensured that appropriate liaison takes place with the local Fire and Rescue Service and that familiarisation visits are carried out. Records of all engagements should be kept on-site or in a central database.
Priority: Man2	Quantity: Known (N/A); Potential (N/A) Action ID: 1517855
Question - T.10a	Are there appropriate arrangements for coordination of fire safety information and responsibilities between duty holders where there are multiple involved in building management?
Answer	Not Applicable
Comments	Control and management of the building is the sole responsibility of Notting Hill Genesis.
Question - T.11	Are routine in-house fire safety checks carried out? (Including control and indicating equipment normal, extinguishers in place and visible, lighting working, fire doors (frames/seals/closing), fastenings, final exits and escape routes clear)
Answer	Not Known
Comments	It is not known if routine fire safety checks are being carried out.
Recommendation	It should be confirmed/ensured that routine in-house fire safety checks are carried out on a regular basis (daily or weekly depending on building usage) and records kept on-site or in a central database.
Priority: Man2	Quantity: Known (N/A); Potential (N/A) Action ID: 1517856
Question - T.11a	Are monthly routine checks of lifts for use by firefighters, evacuation lifts and essential fire-fighting equipment (if provided within the building) carried out, with records kept and made accessible to residents?
Answer	Yes
Comments	Notting Hill Genesis confirms that all essential fire-fighting systems are checked monthly and appropriate records kept and available.
Question - T.11b	Is a procedure in place for reporting faults expected to last for more than 24 hrs (and their rectification), with lifts for use by firefighters, evacuation lifts and essential fire-fighting equipment, to the Fire and Rescue Service?
Answer	Yes
Comments	Notting Hill Genesis confirms that a procedure is in place for reporting relevant faults.

Question - T.12	Are all other fire safety management issues satisfactory?
Answer	Yes
Comments	There were no other fire safety management issues noted at the time of inspection.

# U. Training and Drills

Question - U.1	Do staff receive adequate induction and annual refresher fire safety training (to include fire risks in the premises, fire safety measures in the building, action in the event of fire and on hearing alarm)?
Answer	Yes
Comments	Notting Hill Genesis confirms that regular fire safety training is undertaken.
Question - U.4	Are fire drills carried out at appropriate intervals?
Answer	Not Applicable

The building has a Stay Put evacuation strategy so fire drills are not required.

# V. Testing and Maintenance

Comments

Question - V.1	Is the fire detection/alarm system tested and serviced in accordance with relevant guidance, with appropriate records kept up to date? (i.e. BS 5839-1/BS 5839-6)
Answer	Yes
Comments	Notting Hill Genesis confirms that testing and servicing is undertaken in accordance with relevant guidance and appropriate records kept and maintained.
Question - V.2	Is the emergency lighting system tested and serviced in accordance with relevant guidance, with appropriate records kept up to date? (i.e. BS 5266-1 and BS 5266-8)
Answer	Yes
Comments	Notting Hill Genesis confirms that testing and servicing is undertaken in accordance with relevant guidance and appropriate records kept and maintained.
Question - V.4	Is the fire main inspected, tested and serviced in accordance with relevant guidance, with appropriate records kept up to date? (i.e. BS 9990)
Answer	Yes
Comments	Notting Hill Genesis confirms that testing and servicing is undertaken in accordance with relevant guidance and appropriate records kept and maintained.

Priority: Man2	Quantity: Known (N/A); Potential (N/A) Action ID: 1517857
Photo	
Recommendation	It should be confirmed/ensured that the mechanical smoke extraction system is inspected, tested and serviced in accordance with relevant guidance and records kept on-site or in a central database.
Comments	No evidence was available on-site to confirm that regular inspection, testing and servicing of the mechanical smoke extraction system are being carried out.
Answer	Not Known
Question - V.16	Is the fire safety system or equipment detailed in S.9 inspected, tested and serviced in accordance with relevant guidance, with appropriate records kept up to date? [1]
	Saradines and appropriate records Repetate maintained.
Comments	Notting Hill Genesis confirms that testing and servicing is undertaken in accordance with relevant guidance and appropriate records kept and maintained.
Answer	Yes
Question - V.10	Are lifts for use by firefighters or evacuation lifts inspected, tested and serviced in accordance with relevant guidance, with appropriate records kept up to date? (Firefighting, 'fireman's' or evacuation lift LOLER)
Comments	Notting Hill Genesis confirms that testing and servicing is undertaken in accordance with relevant guidance and appropriate records kept and maintained.
Answer	Yes
Question - V.8	Are access control systems inspected, tested and serviced in accordance with relevant guidance, with appropriate records kept up to date? (e.g. NCP 109.2)
	Saradines and appropriate records Repetate maintained.
Comments	Notting Hill Genesis confirms that testing and servicing is undertaken in accordance with relevant guidance and appropriate records kept and maintained.
Answer	Yes
Question - V.7	Is the smoke control system inspected, tested and serviced in accordance with relevant guidance, with appropriate records kept up to date? (i.e. BS 9999)

#### W. Records

Question - W.1	Is there a logbook available for inspection on-site, either in paper or online digital format?
Answer	No
Comments	No logbook was available at the time of inspection, either in paper or online digital format. (S.I.B was not accessed)
Recommendation	It should be confirmed/ensured that a fire safety logbook is provided, in either paper or online digital format, to enable recording (as required) of all relevant fire safety events such as fire drills, routine checks, Fire and Rescue Service visits, fire safety systems testing, staff training etc.
Priority: Man2	Quantity: Known (N/A); Potential (N/A) Action ID: 1517858
Question - W.2	Are details of fire drills adequately recorded in the log book or digital log book system?
Answer	Not Applicable
Comments	The building has a Stay Put evacuation strategy so fire drills are not required.
Question - W.3	Are details of fire safety training recorded in the log book or digital log book system?
Answer	Not Applicable
Comments	There are no staff present on-site so fire safety training is not required.
Question - W.4	Are routine in-house fire safety checks recorded in the log book or digital log book system?
Answer	Not Known
Comments	No up to date records of routine in-house fire safety checks were available on-site at the time of inspection.
Recommendation	It should be confirmed/ensured that records of routine fire safety checks are kept in the fire safety logbook (on-site or online).
Priority: Man2	Quantity: Known (N/A); Potential (N/A) Action ID: 1517859
Question - W.5	Is there a manual or digital system in place, locally or centrally, to record all relevant information regarding testing, servicing and maintenance of all fire safety systems and equipment?
Answer	Yes
Comments	Notting Hill Genesis confirms that a system is in place.



# **Additional Issues**

#### X. Electrical Services

Question - X.1	If present, are surface mounted wiring systems within the common escape routes supported in accordance with BS 7671 (as amended) such that they will not be liable to premature collapse in the event of fire?
Answer	Not Applicable
Comments	There were no surface mounted wiring systems noted within the common escape routes.
Question - X.2	Is the building provided with a solar photovoltaic (PV) microgeneration system?
Answer	No
Comments	No evidence was seen to indicate that a solar PV system is installed on the building.
Question - X.3	Is the building provided with any electrical vehicle (EV) charging points, either internally or in close proximity to the external façade?
Answer	No
Comments	There were no electric vehicle charging points noted.
Question - X.4	Is there any evidence of inappropriate storage/charging of mobility scooters, e-bikes e-scooters or other electric micromobility devices within common parts?
Answer	No
Comments	There was no evidence of inappropriate storage/charging of mobility scooters, e-bikes e-scooters or other electric micromobility devices within the common parts.

#### Y. Gas Services

Question - Y.1	Are there any fixed gas installations present within the common parts of the building? (Consider gas pipework and meters)
Answer	No
Comments	There were no gas installations noted within the common parts of the building.

#### Z. Other Issues

Question - Z.1	Are all other issues deemed satisfactory? [1]
Answer	Yes
Comments	There were no other relevant issues noted at the time of inspection. The integral car park is shared by all three Sapphire Court blocks and is the subject of a separate fire risk assessment under UPRN CPC2HAL101.

Question - Z.4	Confirm that contemporaneous notes have been made of this assessment and photographs of them have been attached to the comments.
Answer	Notes confirmed and photos added
Comments	It is confirmed that contemporaneous notes have been taken of this assessment and that photographs have been attached to the commentary, as evidence required for BAFE Certification.

# Assessment Risk Rating Assessment Risk Rating

Assessment risk rating	
Question - 1	Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at this property is:
Answer	Medium
Comments	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).
Question - 2	Taking into account the nature of the property and occupants, as well as 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:
Answer	Moderate Harm
Comments	Moderate harm: Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but is unlikely to result in multiple fatalities.
Question - 3	The derived assessment risk rating of the property is:
Answer	Moderate
Question - 4	On satisfactory completion of all remedial works the risk rating of this property may be reduced to:
Answer	Tolerable
Comments	The overall risk level will be Tolerable once any recommendations from this report and any outstanding from previous reports have been completed.

# 6. BAFE Certificate

Part 1a	Name & Address of Certificated Organisation: Savills (UK) Ltd 33 Margaret Street, London W1G 0JD
Part 1b	BAFE registration number of issuing Certificated Organisation: NSI00539
Part 2	Name of Client: Notting Hill Genesis
Part 3a	Address of premises for which the fire risk assessment was carried out: Sapphire Court, 15, 72-91, Warton Road, London, E15 2GG
Part 3b	Part or parts of the premises to which the fire risk assessment applies: Common Parts only (not dwellings, where applicable)
Part 4	Brief description of the scope and purpose of the fire risk assessment: Life Safety (as per agreed Specification)
Part 5	Effective date of the fire risk assessment: 29 November 2024
Part 6	Recommended date for reassessment of the premises: 29 November 2025
Part 7	Unique reference number of this certificate: Refer to Master Property List

This certificate is issued by the organisation named in Part 1 of the schedule in respect of fire risk assessment provided for the person(s) or organisation named in Part 2 of the schedule at the premises and / or part of the premises identified in Part 3 of the schedule.

We, being currently a 'Certificated Organisation' in respect of fire risk assessment identified in the schedule, certify that the fire risk assessment referred to in the schedule complies with the Specification identified in the schedule and with all other requirements as currently laid down within the BAFE SP205 Scheme in respect of such fire risk assessment

Signed for and on behalf of the issuing Certificated Organisation:

J. Shaff

John Herbison FCABE MIFireE (Director)





Date of issue: 29 November 2024