Fire Risk Assessment Devon Road



Date Completed: 13/08/2024. **Review Period:** 3 years.

Officer: A. Smith Fire Risk Assessor

Checked By: J Blewitt Team Lead Fire Safety & Facilities

Current Risk Rating = Trivial



Subsequent reviews.

Review date	Officer	<u>Comments</u>

Contents

Section 0	Introduction	
Section 1	Significant Findings (executive summary)	
Section 2	People at Significant Risk of Fire	
Section 3	Contact Details	
Section 4	Description of Premises	
Section 5	Building Plan	
Section 6	External Envelope	
Section 7	Means of Escape from Fire	
Section 8	Fire Detection and Alarm Systems	
Section 9	Emergency Lighting	
Section 10	Compartmentation	
Section 11	Fire Fighting Equipment	
Section 12	Fire Signage	
Section 13	Employee Training	
Section 14	Sources of Ignition	
Section 15	Waste Control	
Section 16	Control and Supervision of Contractors and Visitors	
Section 17	Arson Prevention	
Section 18	Storage Arrangements	
Section 19	Additional Control Measures. Fire Risk Assessment – Level 2 Action Plan	
Appendix 1	Significant Hazards on Site and Information to be provided for the Fire Service Risk Rating of Block	

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Introduction

The Regulatory Reform (Fire Safety) Order 2005 (RR(FS)O) places a legal duty on landlords to complete a fire risk assessment (FRA). Specifically, RR(FS)O article 9. — (1)

"The responsible person must make a suitable and sufficient assessment of the risks to which relevant persons are exposed for the purpose of identifying the general fire precautions he needs to take to comply with the requirements and prohibitions imposed on him by or under this Order".

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

The date of the fire risk assessment is on the front page, followed by any subsequent reviews. A recurring time frame is not set in legislation, but the Council will as a minimum review:

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

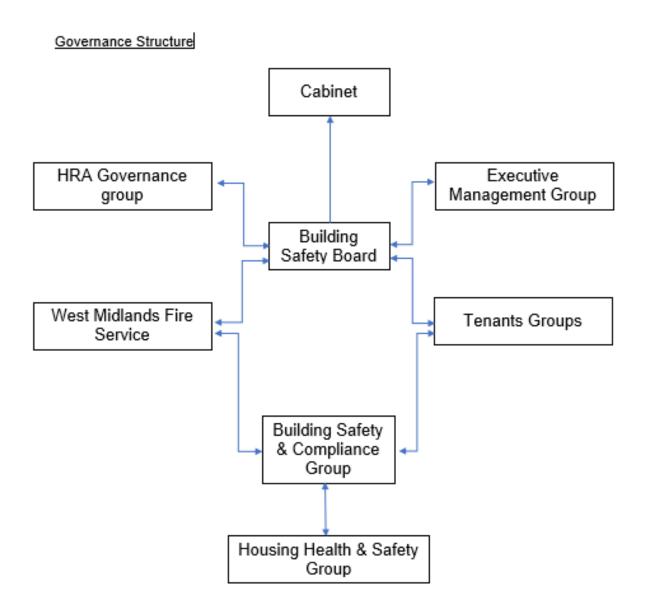
The council has procedures and policies in place that will trigger a review of the fire risk assessment. This then is recorded on the fire risk assessment if the review suggests the fire risk assessment is not currently suitable and sufficient, then a new fire risk assessment will be undertaken and become the current fire risk assessment. The previous fire risk assessment will be retained in the building safety case for that building.

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



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

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



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

1

Significant findings

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

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

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

Significant findings

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

The escape strategy is 'Stay Put Unless'. This means in the event of a fire in your flat you should evacuate. If there is a fire elsewhere in the building you should stay put unless you are affected by fire, smoke or you have been advised by the emergency services to leave.

Section number	Section Area	Individual Risk Level
Section 6	External Envelope The exterior of the buildings is predominantly traditional brick with an insulated render finish and tiled concrete roof. Individual flat windows are UPVC double glazed units. Staircase windows are openable at rear.	Trivial

Section 7	Means of Escape from Fire The means of escape staircase incorporates a final exit at the front and two further exit doors at the rear.	Trivial
Section 8	Fire Detection and Alarm Systems Early warning is limited to hard wired or battery smoke alarms within each of the resident's flats to an LD2 standard.	Trivial
Section 9	Emergency Lighting Emergency lighting is provided in the staircase.	Trivial
Section 10	Compartmentation The building is designed to provide as a minimum 1-hour vertical fire resistance and 1-hour horizontal fire resistance around flats. Flat entrance doors are nominal 30-minute doors with cold smoke seals.	Trivial
Section 11	Fire Fighting Equipment No firefighting provisions are provided within the premise.	Trivial
Section 12	Fire Signage Appropriate signage is in place.	Trivial
Section 13	Employee Training All staff receive basic fire safety awareness training.	Trivial
Section 14	Sources of Ignition The fixed electrical installation should be tested every 5 years. At the time of the assessment, it was determined that the last EICR inspection of electrical equipment was carried out on 22/06/2020.	Trivial

Section 15	Waste Control Regular cleaning services take place at the block and regular checks from caretakers help with waste control at the block.	Trivial
Section 16	Control and Supervision of Contractors and Visitors Contractors are controlled centrally, and hot works permits are required where necessary.	Trivial
Section 17	Arson Prevention Access control system in place. External lighting is in place. Regular checks by caretakers reduce the risk of arson.	Trivial
Section 18	Storage Arrangements Residents instructed not to bring L.P.G cylinders into block.	Trivial

Risk Level Indicator

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

Likelihood of fire	Poten	tial consequences o	f fire
LIKEIIIIOOG OI III'E	Slight harm	Moderate harm	Extreme harm
Low	Trivial risk	Tolerable risk	Moderate risk
Medium	Tolerable risk	Moderate risk	Substantial risk
High	Moderate risk	Substantial risk	Intolerable risk

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

Low 🗵	Medium		High	
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In this context, a definition of the above terms is as follows:

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

Medium	Normal fire hazards (e.g., potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).
High	Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.
fire protection and procedura	e premises and the occupants, as well as the al arrangements observed at the time of this asidered that the consequences for life safety
Slight Harm ⊠ Moderate	e Harm □ Extreme Harm □
In this context, a definition of Slight harm	the above terms is as follows: Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs).
Moderate harm	Outbreak of fire could foreseeably result in injury including serious injury) of one or more occupants, but it is unlikely to involve multiple fatalities.
Extreme harm	Significant potential for serious injury or death of one or more occupants.
Accordingly, it is considered is:	that the risk to life from fire at these premises
Trivial ⊠ Tolerable □ Mo	derate □ Substantial □ Intolerable □
Comments:	
In conclusion, the likelihood fire incidents are recorded f	d of a fire is at a low level of risk. No reported for these blocks.

After considering the use of the premise and the occupants within the block, the consequences for life safety in the event of a fire would be slight harm.

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

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

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

2

People at Significant Risk of Fire

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

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

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

Residents are responsible for letting us know whether they might need a Personal Emergency Evacuation Plan (PEEP). The Resident Engagement Officers (Fire Safety) will conduct an assessment visit upon request. Any risk-reduction measures that are found where a PEEP is necessary and completed will be documented and taken quickly.

With the consent of the resident, we will make a referral for West Midlands Fire Service to conduct a Safe and Well visit.

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

3

Contact Details

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

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

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

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

Chief Executive

Shokat Lal

Directorate of Place

Alan Lunt

Fire Safety Manager

Tony Thompson

Team Lead Fire Safety

Jason Blewitt

Fire Risk Assessor(s)

Adrian Jones Anthony Smith Carl Hill Louis Conway

Resident Engagement Officer - Fire Safety

Abdul Monim Khan Lee Mlilo

Housing Office Manager

Rushpal Dhaliwal

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

Description of Premises

Flats 37-43, 45-51, 53-59, 69-75, 77-83, 85-91, 93-99 Devon Road, Wednesbury, WS10 0RU.

Description of the Property:

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

The enforcing authority is West Midlands Fire Service.

This low-rise block of flats, which constitutes seven detached blocks, has two storeys (inclusive of the ground floor), each of the floors contain 2 dwellings. The building was constructed circa 1961.

The building is of traditional brick construction with an insulated render finish. Flat windows are UPVC. The building has a pitched tiled roof.



The blocks have a main entrance that provides access to all flats, the main entrance is located at the front elevation.



The building has a single staircase that serves dwellings on all floors.



The rear garden is secured by fencing; there are access gates at each side of the building.



There is access to the loft space from the first floor landing area, the hatch is secured by padlocks. No access was gained into the roof during this fire risk assessment.



There are four internal store cupboards located on the ground floor, these are for storage of resident's belongings.

High/Low Rise	Low Rise
Number of Floors	2
Date of Construction	1961
Construction Type	Wimpey
Last Refurbished	2016
External Cladding	External Wall Insulation
Number of Lifts	None
Number of Staircases	One
Automatic Smoke Ventilation to	None
communal area	
Fire Alarm System	None
Refuse Chute	None
Access to Roof	Loft access first floor
Equipment on roof (e.g. mobile	None
phone station etc)	

Persons at Risk

Residents / Occupants of 28 flats, (4 per block) (7 Blocks) Visitors,

Sandwell MBC employees,

Contractors,

Service providers (e.g. meter readers, delivery people etc)

Statutory bodies (e.g. W.M.F.S, Police, and Ambulance)

Building Plan

A general plan showing the building location.



6

External envelope

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

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

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

1) The external envelope of the premises is predominantly traditional brick construction with an insulated rendered finish.



2) Individual flat windows are UPVC double glazed window frames. The windows in the communal areas are timber framed windows, single glazed Georgian wired glass.



Section 7

Means of Escape from Fire

1) The building has a single staircase that provides the means of escape. The staircase is of adequate width (at least 1000mm) and must be maintained clear to that width as a minimum.



2) The final exit doors are fitted with a door entry system.



3) Communal areas should be kept free of flammable items. The communal areas should be checked on a regular basis by Caretaking / Cleaning teams and all items of rubbish removed.



4) Automatic smoke ventilation is not present. Staircase windows are

openable at rear.



- Surface coatings to the walls in the communal areas appear to be 5) Class 0 rated.
- 6) The building has sufficient passive controls that provide effective compartmentation to support a Stay Put Policy Therefore residents are advised to remain in their flat unless the fire directly affects them.
- The means of escape are protected to prevent the spread of fire and 7) smoke with a combination of nominal composite/timber flat entrance doors. Appears flat entrance door 93 is a standard timber door.









- 8) There are no corridors within the means of escape that form part of a dead end.
- 9) At the time of the fire risk assessment, the residents from A) flat 95 and B) 97 provided information on the front door, this was to establish whether the doors have been tampered with.

The self-closing devices had been removed from both doors.

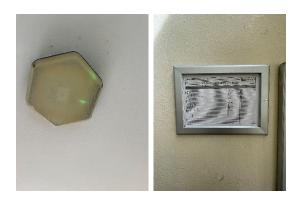








10) The premises do have emergency lighting installed within the staircase.



- 11) Any communal fire doors are subject to an annual check by the Fire Safety Rapid Response Team.
- 12) When any future upgrades of the building are carried out, consideration should be given to upgrading the storage cupboard doors in the communal area.



13) Combustible Items were noted within the staircase within Blocks: 37-43, 45-51, 69-75 and 77-83. Email sent to housing officer requesting items are removed.

8

Fire Detection and Alarm Systems

- Early warning is limited to hard wired or battery smoke alarms within each of the resident's flats. The equipment is subjected to a cyclical test.
- 2) During the assessment, the assessor spoke with the resident of flat number 95 who confirmed that smoke detection was in the Hallway, living room & kitchen. Therefore, LD2 standard.
- 3) Resident of flat 97 confirmed no smoke detection provision. Resident confirmed a battery smoke detector had been removed from the hallway. This issue has been referred to Leaseholder management, by email, as technically the inside of the flat is not covered by the Fire Risk Assessment.

For information

LD1 all rooms except wet rooms.

LD2 all-risk rooms e.g., Living Room, Kitchens, and Hallway.

LD3 Hallway only.

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

9

Emergency Lighting

1) This premise does have emergency lighting installed within the staircase. All installed equipment is checked and tested on a monthly basis by Sandwell MBC in house electrical team or approved contractor, in accordance with current standards.



Section

Compartmentation

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

- 1. The building is designed to provide as a minimum 1-hour vertical fire resistance and 1-hour horizontal fire resistance around flats. All flat entrance doors are 30-minute nominal doors, including those in 1 hour rated walls.
- Generally, the means of escape is protected, from flats, with the use of nominal rated timber & composite doors. These doors should be upgraded to certified FD30's when the door replacement programme commences.

- 3) The fire stopping / compartmentation of the premises is subject to an annual inspection by the Fire Safety Rapid Response Team.
- 4) The building has sufficient passive controls that provide effective compartmentation to support a Stay Put -Unless policy. Therefore, residents are advised to remain in their flat unless the fire directly affects them or if they are advised to evacuate by the emergency services.
- 5) Access to the roof space could not be gained at the time of the assessment. A future date will be agreed where the Assessor will meet the trades team at the premise to carry out a survey of the Roof void.
- 6) Access was not gained to the roof void at the time of the assessment. A future date will be scheduled with the trade team to access the roof void with appropriate equipment. This is to establish whether compartmentation is sufficient.
- 7) All front entrance doors appear to be nominal composite/timber fire rated FD 30's. Refer to the updated sheet below.

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Devon Road 45-51 (O)	BL14700DE53 45-51 Devon Road; Wednesbury; West Midlands;;	Intentionally Blank
Devon Road 45-51 (O)	BL14700DE53 45 Devon Road; Wednesbury; West Midlands;;	Composite Glazed
Devon Road 45-51 (O)	BL14700DE53 47 Devon Road; Wednesbury; West Midlands;;	Composite Glazed
Devon Road 45-51 (O)	BL14700DE53 49 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 45-51 (O)	BL14700DE53 51 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 53-59 (O)	BL14700DE54 53-59 Devon Road; Wednesbury; West Midlands;;	Intentionally Blank
Devon Road 53-59 (O)	BL14700DE54 53 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 53-59 (O)	BL14700DE54 55 Devon Road; Wednesbury; West Midlands;;	Timber non fire door Glazed
Devon Road 53-59 (O)	BL14700DE54 57 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 53-59 (O)	BL14700DE54 59 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 69-75 (O)	BL14700DE55 69-75 Devon Road; Wednesbury; West Midlands;;	Intentionally Blank
Devon Road 69-75 (O)	BL14700DE55 69 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 69-75 (O)	BL14700DE55 71 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 69-75 (O)	BL14700DE55 73 Devon Road; Wednesbury; West Midlands;;	Composite Glazed
Devon Road 69-75 (O)	BL14700DE55 75 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 77-83 (O)	BL14700DE56 77-83 Devon Road; Wednesbury; West Midlands;;	Intentionally Blank
Devon Road 77-83 (O)	BL14700DE56 77 Devon Road; Wednesbury; West Midlands;;	Composite Glazed
Devon Road 77-83 (O)	BL14700DE56 79 Devon Road; Wednesbury; West Midlands;;	Nationwide Glazed
Devon Road 77-83 (O)	BL14700DE56 81 Devon Road; Wednesbury; West Midlands;;	Timber non fire door Glazed
Devon Road 77-83 (O)	BL14700DE56 83 Devon Road; Wednesbury; West Midlands;;	Timber non fire door Glazed
Devon Road 85-91 (O)	BL14700DE57 85-91 Devon Road; Wednesbury; West Midlands;;	Intentionally Blank
Devon Road 85-91 (O)	BL14700DE57 85 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 85-91 (O)	BL14700DE57 87 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 85-91 (O)	BL14700DE57 89 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 85-91 (O)	BL14700DE57 91 Devon Road; Wednesbury; West Midlands;;	Timber non fire door Glazed
Devon Road 93-99 (O)	BL14700DE58 93-99 Devon Road; Wednesbury; West Midlands;;	Intentionally Blank
Devon Road 93-99 (O)	BL14700DE58 93 Devon Road; Wednesbury; West Midlands;;	Timber non fire door Glazed
Devon Road 93-99 (O)	BL14700DE58 95 Devon Road; Wednesbury; West Midlands;;	Timber Door FD30s Not Glazed
Devon Road 93-99 (O)	BL14700DE58 97 Devon Road; Wednesbury; West Midlands;;	Composite Glazed
Devon Road 93-99 (O)	BL14700DE58 99 Devon Road; Wednesbury; West Midlands;;	Nationwide Glazed

It is accepted that, in older blocks, fire doors, particularly flat entrance doors, do not meet current test standards for FD30S doors. However, these doors may still be acceptable if the doors remain in good condition, and they met the relevant standards at the time of construction of the block.

8) A variety of methods / materials have been used to achieve firestopping, refer to table(s) below.

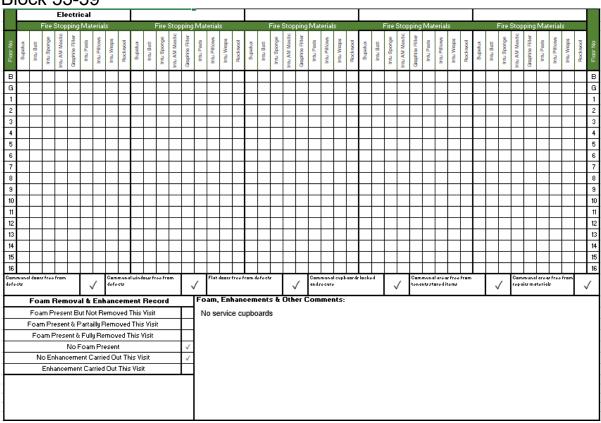
Block 37-43



Block 45-51

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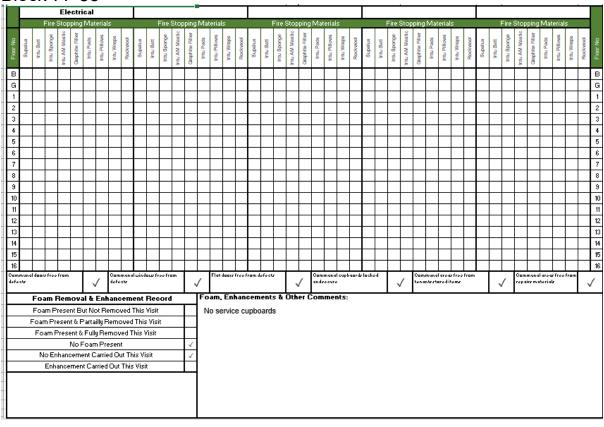
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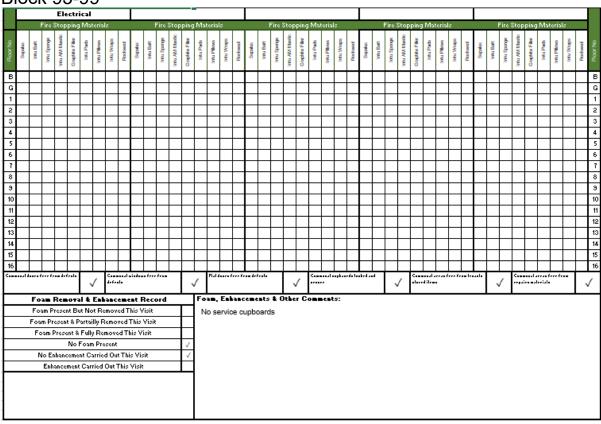
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Block 85-91

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Block 93-99



Fire Fighting Equipment

1) No firefighting provisions are provided within the premise.

Section 12

Fire Signage

1) Communal fire doors display "Fire Door Keep Shut" where appropriate.



- 2) The fire escape routes are self-evident and therefore additional fire action notices are not required.
- 3) No smoking (Smoke Free England) signage is displayed at the front entrance to the premises.



Employee & Resident Training/Provision of Information

- 1) All Caretaking / Cleaning Employees have undertaken fire safety training. This includes use of bespoke 'Fire Safety in High / Low Rise Flatted Accommodation' Video.
- 2) All employees are encouraged to complete 'In the line of fire' training on an annual basis.
- Caretaking Teams are not currently trained in the effective use of fire extinguishers. Caretaking Teams are not expected to tackle fires in this area.
- 4) Employees within the Neighbourhoods Directorate assigned to undertake Fire Safety Inspections have received IFE approved training via West Midlands Fire Service.
- 5) Staff undertaking fire risk assessments are qualified to or working towards Level 4 Diploma in Fire Risk Assessment.
- 6) Fire safety information has been provided as part of tenancy pack. Information regarding the Stay Put Unless fire evacuation strategy is provided to tenants.





Sources of Ignition

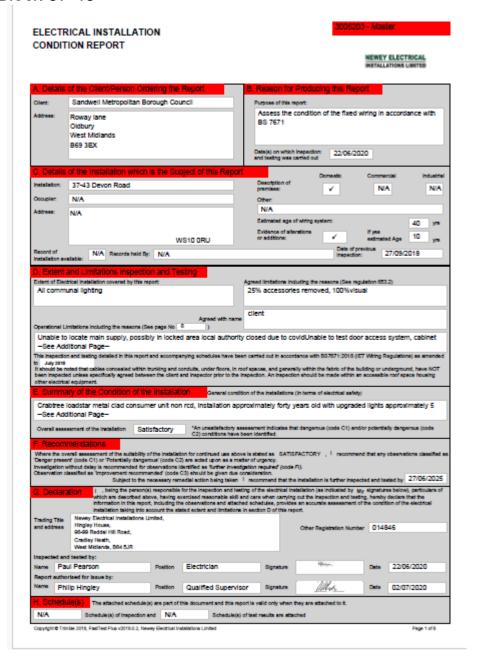
1) Smoking is prohibited within any communal parts of the building in line with Smoke Free England legislation. Signs of smoking were witnessed outside of flat 49. Email sent to housing officer.



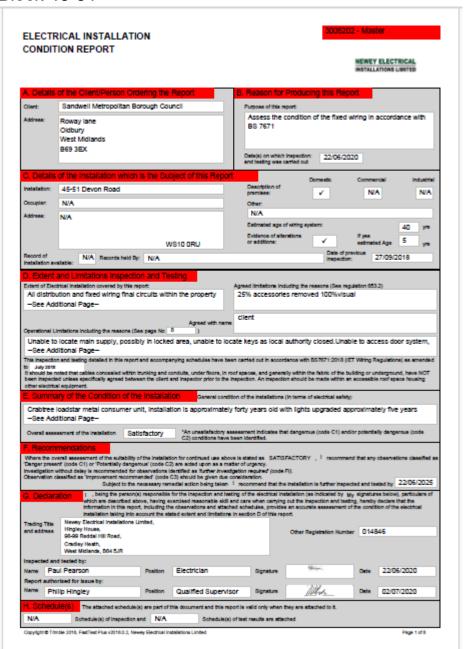


- 2) Hot working is not normally conducted. If essential maintenance requires the use of hot work processes, then corporate policies and procedures are to be followed.
- 3) The fixed electrical installation should be tested every 5 years. At the time of the assessment, it was confirmed that the last electrical installation conditioning report (EICR) was carried out on 22nd June 2020.

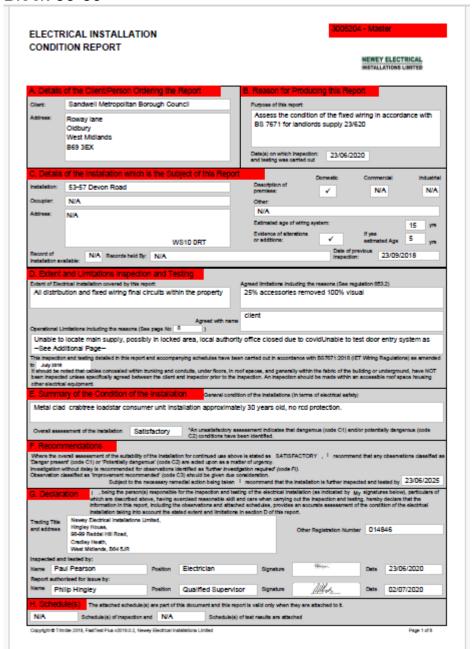
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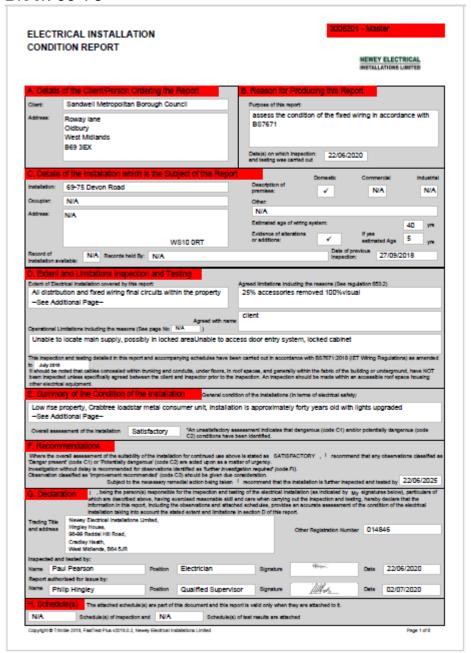
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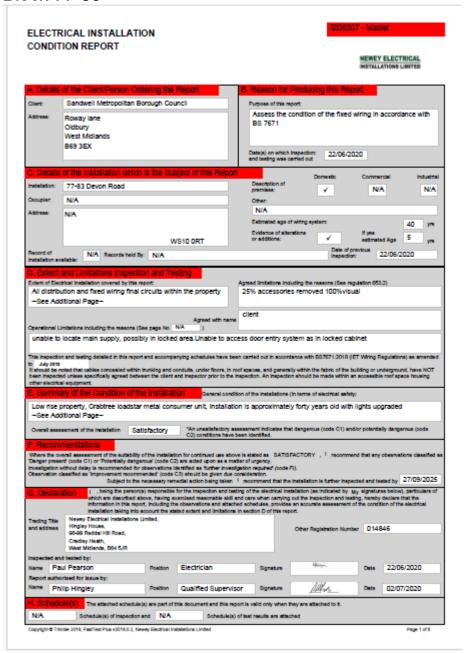
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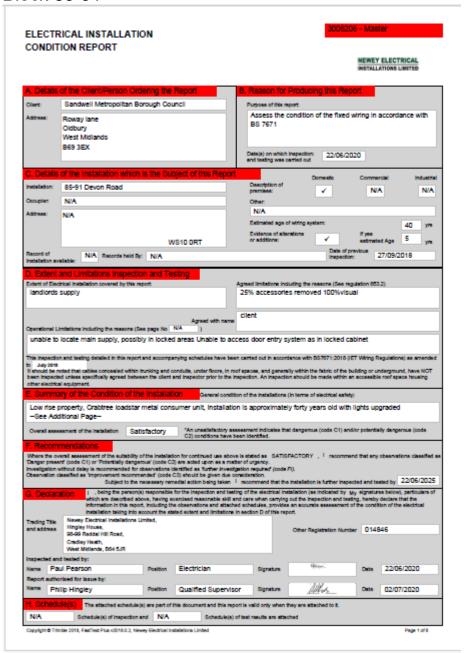
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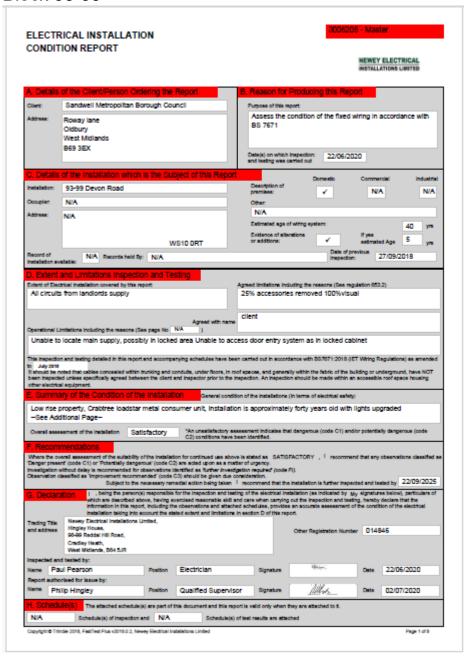
Block 77-83



Block 85-91



Block 93-99



- 4) Portable electrical equipment used as part of the Caretaking / Cleaning regime is subject to annual PAT Testing. This information is held by the Estate Services Manager Bryan Low.
- 5) Portable heaters are not allowed in any common parts of the premises.
- 6) Gas appliances and pipework (where installed) are subject to annual testing and certification. This cyclical contract is managed by the inhouse Gas Team.

7) As per tenancy agreements, flammable liquids or gas cylinders should not be stored on site.

Section 15

Waste Control

- 1) Refuse containers are emptied at regular intervals.
- 2) There is an 'Out of Hours' service in place to remove bulk items.
- 3) Refuse containers noted too close to the building. Email sent to housing officer.



Section 16

Control and Supervision of Contractors and Visitors

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

d) Final Contractor review on completion of works undertaken.

Section 17

Arson Prevention

- 1) Regular checks are undertaken by Caretakers / Cleaning Team(s) 365 days per year which helps reduce the risk of arson.
- 2) Access to the flats is restricted by a door entry system.
- 3) There have been no reported fire incidents since the last FRA.

Section 18

Storage Arrangements

- 1) Residents are instructed not to bring L.P.G cylinders into block. This information is contained within the tenants' handbook.
- 2) The tenancy conditions, Section 7 Condition 5.6 stipulates "If you live in a flat or maisonette, you, people living with you and any visitors to your property must not keep or use paraffin oil, petrol, bottled gas appliances or any other explosive, FLAMMABLE, or dangerous material in the property. This restriction also applies to any storage facility situated in or attached to the block, which has been provided for your use."
- 3) No Flammable liquids stored on site by Caretakers / Cleaners.
- 4) Most store/service cupboards are kept locked, these doors were in good condition at the time of the assessment.
- 5) As per tenancy agreements, flammable liquids or gas cylinders should not be stored on site.

Section

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

Significant Findings
Action Plan.
It is considered that the following recommendations should be implemented to reduce fire risk to, or maintain it at, the following level:
Trivial ⊠ Tolerable □
Definition of priorities (where applicable):
P1 Arrange and complete as urgent – Within 10 days.
P2 Arrange and complete within 1-3 Months of assessment date.
P3 Arrange and complete within 3-6 Months of assessment date.
P4 Arrange and complete exceeding 6 months under programmed work.



Fire Risk Assessment Level 2 Action Plan



Name of Premises or Location:	Flats 37-43, 45-51, 53-59, 69-75, 77-83, 85-91,93-99 Devon Road, Wednesbury.
Date of Action Plan:	20/08/2024
Review Date:	

Fire Risk Assessment

Question/ Ref No	Required Action	Supporting photograph	Priority	Timescale and Person Responsible	Date Completed
07/7	Replace the non-fire resisting flat entrance door of flat 93 to a certified self-closing FD 30s door set.		P3	Repairs Within 3-6 Months	
07/9A	Self-closing device is required to flat entrance door 95.		P3	Rapid Fire Team Within 3-6 Months	

Fire Risk Assessment

O7/9B Self -closing device is required to flat entrance door 97.		P3	Leaseholder Management Within 3-6 Months.	
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When undertaking future improvement program(s), it is advised that the observations listed below should be given consideration (noting that the safety of the residents is not jeopardised by these, and all steps to reduce any known risks have been taken).

Observations

Internal store cupboards doors should be considered for replacement to certified FD30s door sets as part of next improvement works programme.

Flat entrance doors should be considered for replacement to certified FD30S doorsets as part of the next improvement works programme.



Access to the roof space could not be gained at the time of the assesmsent. A future date will be agreed where the Assessor will meet the trades team at the premise to carry out a survey of the Roof void.



Signed

A. SAITH	Fire Risk Assessor	Date: 20/08/2024
Bleund	Quality Assurance Check	Date: 20/08/2024

Appendix 1

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

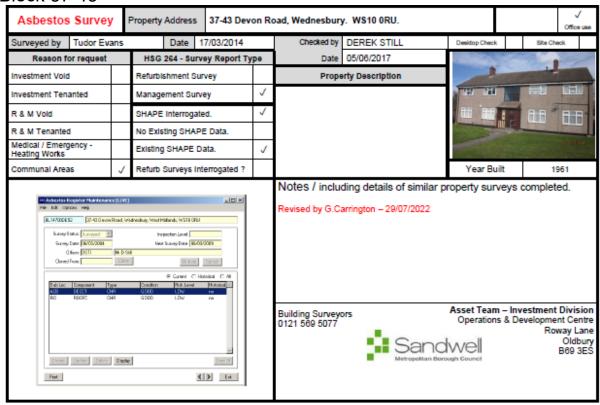
Name of property: Flats 37-43, 45-51, 53-59, 69-75,77-83, 85-91,93-99. Devon Road, Wednesbury.

Updated: 29/07/2022

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

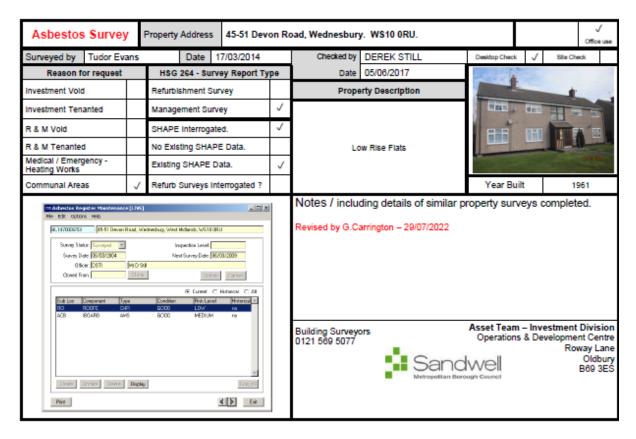
Hazard	Information/Comments
Asbestos	An asbestos survey has been undertaken of the communal areas. Survey held by Sandwell Housing (Derek Still Tel:- 0121 569 5077).

Block 37-43



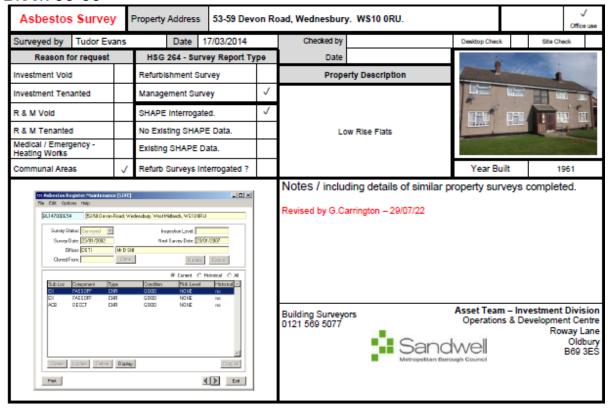
		_												
Sample Locations		Prope Addre		37-	43 Dev	on Road, We	dne	sbury. WS	10	ORU.				
LOCATION		MAT	ERIAL		QTY	SURFACE TREATMEN		SAMPLE REF		RESULT	HSE NOTIF Y	Lander		TION TAKEN ON CONTRACT
IF DURING THE COURSE OF WOR	K SUSF	ECTED A	CMTS AR	E ID	ENTIFIE	THAT ARE N	отс	ONTAINED V	MITH	IIN THIS REP	ORT ST	OP W	ORK &	SEEK ADVICE
COMMUNAL STAIRWELL WALLS	COMMUNAL STAIRWELL WALLS TEXTURED C				-	SEALED-PAINT	г	TE 488		DASBESTOS DETECTED	NO	NO		-
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				\dashv			+					\vdash	-	
				\dashv			+							
ITEMS SHOWN BELO	W HAV	F REEN A	eereer	D O	N SITE R	V THE ASSEST	nos s	URVEYOR A	L AR	E CONFIRME	D NOT	TO B	F ACM's	
LOCATION DESCRIPTION		TERIAL				CRIPTION		MATERIAL	Τ	LOCATIO				MATERIAL
GROUND FLOOR SOFFIT ADJACENT TO OUTHOUSES	SU	PALUX	FLATS	FRON	IT DOOR F	RAME SEALANT	REN	NDER / SILICON	E					
FRONT CANOPY CEILING	PLAST	ERBOARD							†					
MAIN ROOF SOFFIT	PVC							7						
OUTHOUSE ROOF	MINE	RAL FELT							T					
GROUND FLOOR - FLOOR	THERM	SBESTOS IOPLASTIC ILES							I					

Block 45-51



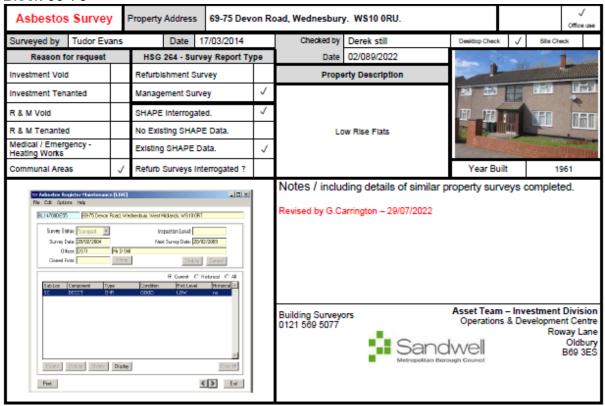
Sample Locations		Prope Addre		5-51 Dev	on Road, Wed	Inesbury. W	610 ORU.				
LOCATION		MAT	ERIAL	QTY	SURFACE TREATMENT	SAMPLE REF	RESULT	HSE NOTIF Y	Labelet		TION TAKEN ON CONTRACT
IF DURING THE COURSE OF WORK SUSPECTED ACM'S ARE IDENTIFIED THAT ARE NOT CONTAINED WITHIN THIS REPORT STOP WORK & SEEK											
COMMUNAL STAIRWELL WALLS	COMMUNAL STAIRWELL WALLS TEX			-	SEALED-PAINT	TE 488	NO ASBESTOS DETECTED	NO	NO		-
				-							
				-				_			
				_					_		
				-					_		
ITEMS SHOWN BELO	W HAV	E BEEN A	SSESSED (ON SITE B	Y THE ASBESTO	S SURVEYOR	ARE CONFIRM	D NOT	то ве	ACM'8	
LOCATION DESCRIPTION	MAT	TERIAL	LOCA	TION DES	CRIPTION	MATERIAL	LOCATIO	N DESC	RIPTK	ON	MATERIAL
GROUND FLOOR SOFFIT ADJACENT TO OUTHOUSES	SU	PALUX									
FRONT CANOPY CEILING	PLAST	PLASTERBOARD									
MAIN ROOF SOFFIT		PVC									
OUTHOUSE ROOF	MINE	RAL FELT									
FLATS FRONT DOOR FRAME SEAL		NDER / ICONE									

Block 53-59



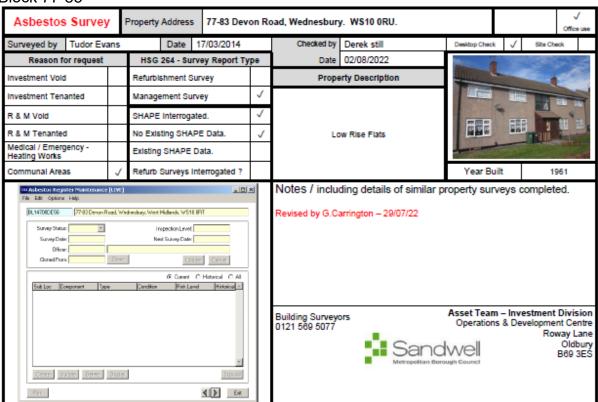
Sample Locations		Prope Addre		53-59 Dev	on Road, Wed	lnesbury. W	\$10 ORU.					
LOCATION	LOCATION MA			QTY	SURFACE TREATMENT	SAMPLE REF	RESULT	HSE NOTIF Y	Labeled 7		TION TAKEN ON CONTRACT	
IF DURING THE COURSE OF WORK SUSPECTED ACM'S ARE IDENTIFIED THAT ARE NOT CONTAINED WITHIN THIS REPORT STOP WORK & SEEK ADVICE												
COMMUNAL STAIRWELL WALLS	COMMUNAL STAIRWELL WALLS TEXT			-	SEALED-PAINT	TE 486	NO ASBESTOS DETECTED	NO	NO		-	
								-	_	_		
								-	\vdash	-		
ITEMS SHOWN BELO	OW HAV	E BEEN AS	SSESSED	ON SITE B	Y THE ASBESTO	S SURVEYOR	& ARE CONFIRME	ED NOT	то ве	E ACM's		
LOCATION DESCRIPTION	MAT	TERIAL	LOC	ATION DES	CRIPTION	MATERIAL	LOCATIO	N DESC	RIPTI	ON	MATERIAL	
GROUND FLOOR SOFFIT ADJACENT TO OUTHOUSES	SU	PALUX										
FRONT CANOPY CEILING												
MAIN ROOF SOFFIT	SOFFIT PVC											
OUTHOUSE ROOF	MINE	RAL FELT										
FLATS FRONT DOOR FRAME SEAL		NDER / ICONE										

Block 69-75



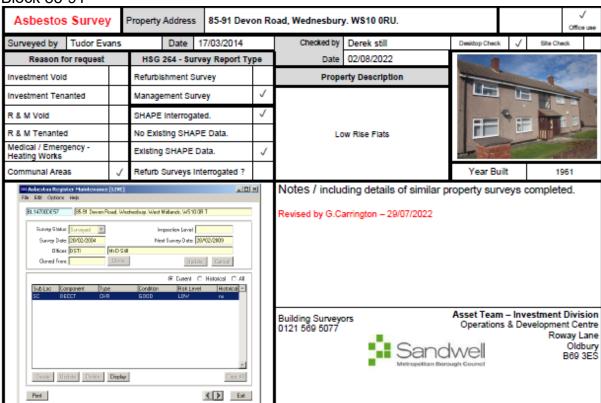
Sample Locations		Prope Addre		69-75	5 Devo	on Road, Wee	dnest	bury. WS	10 ORU.				
LOCATION		MATI	ATERIAL		QTY	SURFACE TREATMEN		AMPLE REF	RESULT	HSE NOTIF Y	Lander		TION TAKEN ON CONTRACT
IF DURING THE COURSE OF WOR	OM'S AR	RE IDEN	VITIFIED	THAT ARE NO	от сон	NTAINED V	VITHIN THIS REF	ORT ST	OP W	ORK & S	BEEK ADVICE		
COMMUNAL STAIRWELL WALLS	COMMUNAL STAIRWELL WALLS TEXTU			r	-	SEALED-PAINT		TE 486	NO ASBESTOS DETECTED	NO	NO		-
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ITEMS SHOWN BELO	W HAV	E BEEN AS	SSESSE	D ON S	SITE B	Y THE ASBEST	OS SU	RVEYOR 8	ARE CONFIRM	ED NOT	то в	ACM'8	
LOCATION DESCRIPTION	MAT	TERIAL	LO	CATIO	N DES	CRIPTION	M/	ATERIAL	LOCATIO	IN DESC	RIPTI	ON	MATERIAL
GROUND FLOOR SOFFIT ADJACENT TO OUTHOUSES	SUI	PALUX											
FRONT CANOPY CEILING PLASTERBOARD													
MAIN ROOF SOFFIT PVC													
OUTHOUSE ROOF	MINE	RAL FELT											
FLATS FRONT DOOR FRAME SEAL		NDER / ICONE											

Block 77-83



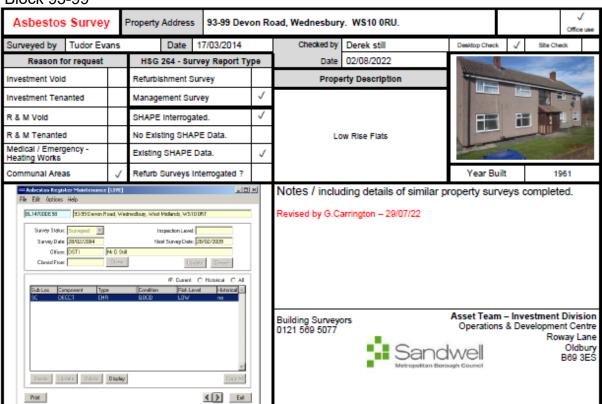
Sample Locations		Property Address 77-83 Devon Road, Wednesbury. WS10 0RU.												
LOCATION		MAT	ERIAL	QTY	SURFACE TREATMEN		RESULT	HSE NOTIF Y	Lakebed 7		TON TAKEN ON CONTRACT			
IF DURING THE COURSE OF WOR	IF DURING THE COURSE OF WORK SUSPECTED ACM'S ARE IDENTIFIED THAT ARE NOT CONTAINED WITHIN THIS REPORT STOP WORK & SEEK ADVICE													
COMMUNAL STAIRWELL WALLS		TEXTUR	ED COAT	-	SEALED-PAINT	TE 486	NO ASBESTOS DETECTED	NO	NO		-			
ITEMS SHOWN BELO	W HAV	E BEEN A	SSESSE	ON SITE B	Y THE ASBEST	OS SURVEYOR	& ARE CONFIRME	ED NOT	то в	E ACM'8				
LOCATION DESCRIPTION	MAT	ERIAL	LOC	CATION DES	CRIPTION	MATERIAL	LOCATIO	N DESC	RIPTI	ON	MATERIAL			
GROUND FLOOR SOFFIT ADJACENT TO OUTHOUSES	SU	PALUX												
FRONT CANOPY CEILING	FRONT CANOPY CEILING PLASTERBOARD													
MAIN ROOF SOFFIT		PVC												
OUTHOUSE ROOF		RAL FELT												
FLATS FRONT DOOR FRAME SEAL		NDER / ICONE												

Block 85-91



Sample Locations		Prope Addre	erty ess 8	5-91 Dev	on Road, Wed	lnesbury. WS	10 ORU.						
LOCATION		MATERIAL		QTY	SURFACE TREATMENT	SAMPLE REF	RESULT	HSE NOTIF Y			TON TAKEN ON CONTRACT		
IF DURING THE COURSE OF WORK SUSPECTED ACM'S ARE IDENTIFIED THAT ARE NOT CONTAINED WITHIN THIS REPORT STOP WORK & SEEK ADVICE													
COMMUNAL STAIRWELL WALLS	COMMUNAL STAIRWELL WALLS TEXTU			-	SEALED-PAINT	TE 486	NO ASBESTOS DETECTED	NO	NO		-		
						+							
						+							
						+							
ITEMS SHOWN BELO	W HAV	E BEEN AS	SSESSED	ON SITE B	Y THE ASBESTO	S SURVEYOR	& ARE CONFIRME	D NOT	то в	E ACM's			
LOCATION DESCRIPTION	MAT	TERIAL	LOC	ATION DES	CRIPTION	MATERIAL	LOCATIO	N DESC	RIPTI	ON	MATERIAL		
GROUND FLOOR SOFFIT ADJACENT TO OUTHOUSES	SUI	PALUX	·			·							
FRONT CANOPY CEILING	FRONT CANOPY CEILING PLASTERBOARD												
MAIN ROOF SOFFIT	ı	PVC	vc										
OUTHOUSE ROOF		RAL FELT											
FLATS FRONT DOOR FRAME SEAL		NDER / ICONE											

Block 93-99



Fire Risk Assessment

Sample Locations		Prope Addre		93-99 Devon Road, Wednesbury. W\$10 0RU.								
LOCATION		MATERIAL			QTY	SURFACE TREATMENT	SAMPLE REF	RESULT	RESULT HSE NOTIF			TION TAKEN ON CONTRACT
IF DURING THE COURSE OF WORK SUSPECTED ACM'S ARE IDENTIFIED THAT ARE NOT CONTAINED WITHIN THIS REPORT STOP WORK & SEEK ADVICE												
COMMUNAL STAIRWELL WALLS		TEXTURED COAT			-	SEALED-PAINT	TE 488	NO ASSESTOS DETECTED	NO ASSESTOS NO DETECTED NO		-	
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ITEMS SHOWN BELOW HAVE BEEN ASSESSED ON SITE BY THE ASBESTOS SURVEYOR & ARE CONFIRMED NOT TO BE ACM'S.												
LOCATION DESCRIPTION	MATERIAL		LO	LOCATION DES		CRIPTION	MATERIAL	LOCATIO	LOCATION DESCRIPT		ON	MATERIAL
GROUND FLOOR SOFFIT ADJACENT TO OUTHOUSES	SU	PALUX										
FRONT CANOPY CEILING	PLAST	ERBOARD										
MAIN ROOF SOFFIT		PVC										
OUTHOUSE ROOF	MINE	RAL FELT										
FLATS FRONT DOOR FRAME SEAL		INDER / LICONE										