Fire Risk Assessment



Property Owner: Date: Assessor: MCC 19/12/2023 Stephen Brennan, TechlOSH, GIFireE, AIFSM, DipFD

Address:

Lamport Court Manchester M1 7EG



Fire Risk Assessment Report Contents

Issue and Revision Record	
Nomenclature	4
Executive Summary	7
Building Summary	7
Building Information	7
Location Information	7
Management and Operations	7
Building Features	8
Safety and Evacuation	8
Security	8
Recommended Actions	8
Review	9
1 Introduction	9
1.1 Objective	9
1.2 Approach	9
1.3 Scope	11
1.4 Fire Phenomena	12
1.5 Identifying Fire Hazards	12
1.5.1 Identifying Sources of Ignition	13
1.5.2 Identifying Sources of Fuel	13
1.5.3 Identifying Sources of Oxygen	13
2 Building Details	14
2.1 Building Description	14
2.2 Relevant Persons	15
2.3 Documentation, Training, Drills and Records	17
3 Estimating Levels of Risk	20
3.1 Risk Profiling	20
3.2 Required Action and Timescales	21
4 Observations and Overview of Assessment	22
5 Risk Register	27
6 Risk Rating Summary	38



7 Building Plans	39
8 External Wall Details	41
10 Fire Door Report	51
11 Building Control Sign Off	83



Issue and Revision Record

Revision				
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Nomenclature

The following abbreviations have been used within this report, the below table provides a brief description of each abbreviation.

Abbreviation	Description
ADDICVICTION	Approved Document B
BS	British Standard
EVCS	Emergency Voice Communications System
AFP	Active Fire Protection
AFD	Automatic Fire Detection
PFP	Passive Fire Protection
FD(XX)	Fire door rated to XX minutes, i.e. FD30 – Fire Door rated to 30minutes integrity
FD(XX)S	Fire door rated to XX minutes with cold smoke protection, i.e. FD30 – Fire Door rated to 30minutes integrity with cold smoke protection
MSFD	Motorised Smoke and Fire Damper
RRO	Regulatory Reform (Fire Safety) Order 2005
EL	Emergency Lighting
GEEP	General Emergency Evacuation Plan
PEEP	Personal Emergency Evacuation Plan
MIP	Mobility Impaired Persons
OV	Opening Vent
AOV	Automatic Opening Vent
ASET	Available Safe Egress Time
FRA	Fire Risk Assessment
RRO	Regulatory Reform Order 2005
RAMS	Risk Assessment and Method Statements
RP	Responsible Person
PTW	Permit to Work
DSEAR	Dangerous Substances and Explosive Atmosphere
COMAH	Control of Major Accidents and Hazards
ARC	Alarm Receiving Centre
FS	Fire Safety or Firestopping



Document Overview

Section	Content
Executive Summary	Overview of the assessed premises and risk assessment findings
Introduction	States the objectives and approach taken to produce this Fire Risk Assessment
Building Details	States relevant building specifications and relevant people at risk
Estimated Levels of Risk	Details how levels of risk and timescales are determined
Observations and Overview of Assessment	Systematically reviews various fire safety aspects of the buildings' fire safety
Risk Register	Displays risks observed whilst on site, along with recommended actions and timescales
Risk Rating Summary	Provides an overall risk rating for the building

Relevant Fire Safety Standards Regulation and Guidance

Regulation
The Regulatory Reform (Fire Safety) Order 2005. London: HM Government, 2005
The Fire Safety (Scotland) Regulations 2006
The Building Regulations 2010
The building (Scotland) Regulations 2004
Equality Act 2010
Health and Safety (Safety Signs and Signals) Regulations 1996 [3] in regard to safety signs at work
EC Directive 92/58/EEC
Health and Safety at Work etc Act 1974
Housing Act 2004
Lifting Operations and Lifting Equipment Regulations 1998 (LOLER)
The Dangerous Substances and Explosive Atmospheres Regulations 2002
The Health and Safety (Safety Signs and Signals) Regulations 1996

Standards and Codes of Practice

Standard	BSI Standards and Codes of Practice	
BS 9999:2017	Fire Safety in the design, management, and use of buildings - Code of practice.	
BS 9991:2015	Fire safety in the design, management, and use of residential buildings – Code of practice	
Approved Document B, The Building Regulations 2010, Fire Safety Volume 1: Dwelling Houses.		
BS 9997:2019	Fire Risk Management Systems	
BS 5266-1:1999	Emergency Lighting	



BS 5499-10:	Emergency lighting. Code of practice for the emergency lighting of premises.
BS 5839-1:2017	Fire detection and fire alarm systems for buildings. Code of practice for design, installation, commissioning and maintenance of systems in non-domestic premises.
BS 5839-6: 2013	Fire detection and fire alarm systems for buildings – Part 6: Code of practice for the design, installation, commissioning and maintenance of fire detection and fire alarm systems in domestic premises.
BS EN 12101-2:2017	Smoke and heat control systems. Part 2: Natural smoke and heat exhaust ventilators.
BS 7974:2019	Application of fire safety engineering principles to the design of buildings. Code of practice
BS 7671:2018	Requirements for electrical installations. IET Wiring Regulations. Seventeenth edition
BS EN 60947: 2017	Low-voltage switchgear and control gear. Circuit-breakers
BS 7346-8:2013	Components for smoke control systems. Part 8: Code or practice for planning, design, installation, commissioning and maintenance.
BS 8519: 2010	Selection and installation of fire-resistant power and control cable systems for life safety and firefighting applications – Code of practice
ASFP	Association of Fire Safety Specialists
BS 8214:2016	Timber-based fire door assemblies - Code of practice.
EN 1125: 2008	Building hardware. Panic exit devices operated by a horizontal bar, for use on escape routes. Requirements and test methods
EN 179: 2008	Building hardware. Emergency exit devices operated by a lever handle or push pad, for use on escape routes. Requirements and test methods
BRE. Smoke Shafts pro	tecting Firefighting shafts: their performance and design.
BS 5306-1:2006	Code of practice for fire extinguishing installations and equipment on premises. Hose reels and foam inlets
BS 5306-3:2017	Fire extinguishing installations and equipment on premises. Commissioning and maintenance of portable fire extinguishers. Code of practice.
BS EN 1634-1:2018	Fire resistance and smoke control tests for door, shutter and openable window assemblies and elements of building hardware
BS 7346-8: 013	Components for smoke control systems. Part 8 Code of practice for planning, design, installation, commissioning and maintenance
BS 9990:2015	Non-automatic firefighting systems in buildings - Code of practice.
BS 5306-8:2012	Fire extinguishing installations and equipment on premises - Selection and positioning of portable fire extinguishers. Code of practice.
BS 9251:2014	Sprinkler systems for residential and domestic occupancies – Code of practice
BS 8210: 2012	Guide to Building Maintenance Management
PAS 79-1:2020	Fire risk assessment. Premises other than housing. Code of practice
PAS 79-2:2020	Fire risk assessment. Housing. Code of practice
HTM 05-02	Healthcare Technical Memorandum 05-02 Firecode Guidance in support of functional provisions (Fire safety in the design of healthcare premises)



Executive Summary

Hughes and Associates Property Services Ltd conducted a non-invasive Type 1 fire risk assessment at Lamport Court on 19/12/2023. The fire risk assessment identifies fire risks, the occupants at risk from fire, and provides suitable precautionary measures to develop the fire safety of the premises.

Building Summary



Figure 1 – Lamport Court

The building is approximately \sim 24m in height to the highest occupied floor, sitting in the ADB bracket of '5-18m', requiring, 90-minute element of structure fire resistance.

Building Information

Lamport Court is a single building, forming purpose build flats with nine floors. The property falls within the purpose group(s) of 'Residential (Dwellings)'. The property is not known to hold a listed building status.

Location Information

Lamport Court is located in Manchester, and has an approximate footprint of 20m x 50m.

Management and Operations

It was informed that MCC is the responsible person and that fire safety is managed by S4B.

Relevant persons for Lamport Court include: Residents.

The building is known to have been constructed in the mid 20th century. Currently, the property operates 24/7 and has approximately 100-200 occupants. 72 units are present at the property.



Building Features

The building is constructed of reinforced concrete with a steel framed corrugated roof. There are nine floors and a single stairwell Bins are stored within the main building.

The ancillary accommodation is located on the ground floor, and the plantroom is located on the roof.

The external facade is a mixture of construction techniques and documents show the construction has been signed off as compliant by building control, see action plan for details (Risk 1).

There is an advanced plan in place to add a domestic sprinkler system to this building

The fire service comments addressed in report following accidental flat fire that caused serious harm to individual. The fire was contained to the flat of origin.

Safety and Evacuation

The building has an uncomplicated escape route, affording a single direction of escape. The building operates on a Stay Put evacuation policy. There is a full alarm system in place, including manual call points. Flats contain a Grade D alarm system in an LD2 configuration.

Security

There is a security camera system, lockable front entrance doors in place. External fencing is also present at the property.

Recommended Actions

Please see Section '5 Risk Register' for risk register and actions.

The below list displays the general areas where it is recommended that action is taken within the stated timescale. The specifics of the issues and actions are displayed within Section '5 Risk Register'.

The overall risk to life from fire at these premises are estimated to be: Tolerable Risk

Table 1 - Action Summary

Plastic facia on external wall is not documented as non combustible. Replace the plastic facia with a non combustible alternative. Should further proof be required by the fire service for façade compliance, then a full intrusive FRAEW survey will be required.	3 Months
Ensure the gas and electrical systems are being regularly serviced. Ensure fire stopping is in place in the plantroom where services pass to the main building	3 Months
Ensure the fixed electrical installation systems are being regularly serviced	3 Months
Recommend removing the excess storage of materials from the community room and locking the space closed to prevent access by unauthorised persons	Immediately
Ensure the emergency lighting system is being regularly checked and remediated as appropriate	3 Months
Carry out a fire door survey and follow the recommendations of that report	6 Months
Ensure the gas boilers are maintained regularly	3 Months
Ensure the building undergoes regular fire door inspections in accordance with Fire Safety Act.	6 Months



The gas intake is fire separated from the building. The gas pipe passes into a protected riser and vertically through the riser directly to the plant room on the roof. The riser is fire separated from the rest of building by solid construction and proprietary fire seals. The floors are also fire stopped at each level. The gas pipe riser is not causing and undue fire safety issues	N/A
The ducts are repeated on every upper level in the same location , one for kitchen venting and a further svp and bathroom duct system. These systems are all above 1.1m height, (recommendations state that walls on single direction balconies below 1.1m should be fire resisting). The system layout shows compliance to this clause. Other potential issues regarding external wall regulations are assumed compliant as have been signed off recently (2017) by local building control following building extensive refurbishment.	N/A

Review

It is the responsibility of the 'Responsible Person' RP (as identified by the RRO) to monitor the action points from a risk assessment. It is also their responsibility review the fire risk assessment. Reviews should take place if the RP suspect the FRA is no longer valid or significant changes have taken place that will affect the fire precautions within the building. Other reasons include, inter alia:

- Changes to work activities and equipment
- Changes to work staff numbers and presence of disabled or young persons
- Change of use or layout of the building
- Change in the storage of [fire] hazardous substances
- Failure of a fire precaution system, e.g. fire alarm
- After any real fire incident

It is recommended that the premises should have its risk assessment reviewed at least annually, or next in November 2024.

1 Introduction

1.1 Objective

Hughes and Associates Property Services Ltd were appointed to carry out a non-invasive Type 1 fire risk assessment (FRA) of Lamport Court.

The assessment was undertaken in accordance with the general risk assessment principles set out in The Regulatory Reform (Fire Safety) Order 2005 in order to identify hazards that could contribute to injury of persons working or residing in or near the building. The fire risk assessment was conducted following the recommendations of the UK Government's fire risk assessment guidance suite and PAS 79.

1.2 Approach

The site visit was undertaken on 19/12/2023 by appointed competent person Stephen Brennan, TechIOSH, GIFireE, AIFSM, DipFD, Fire Safety Assessor of Hughes and Associates Property Services Ltd.

An FRA is an assessment of the fire risks to occupants of a building and other people in the immediate vicinity of the building. This is to ensure that those people are safe from the risk of fire and its effects.

It considers the use of, the activities carried out within, and the likelihood that, a fire will start in a premise which could cause harm to the occupants of a building.



An FRA is carried out by a competent person and is reviewed annually thereafter by a responsible person. The responsible person can be an occupant on site, or an appointed individual with the appropriate skill set to undertake an FRA review.

The objectives of the FRA are:

- Identify the fire hazards;
- Reduce the risk of those hazards causing harm to as low as practicably possible;
- Determine which physical fire precautions and management arrangements are required to ensure the safety of the occupants in the building in the event of a fire.

The risk assessment also follows the methodology of PAS 79 and the nine-step method (Table 2).

The non-intrusive survey established any fire hazards, the people at risk from a fire, and any hindrances to the means of (and provisions used to facilitate) escape.

All observations from the survey were noted and given a hazard (anything that has the potential to cause harm) and risk (the chance of that harm occurring) rating to determine their severity, which are to be reported to the management of the building assessed.

Ultimately, the management will implement procedures to eradicate, mitigate, or control any identified risks. This could be proactive management practices or passive fire protection measures.

When considering existing buildings that were constructed prior to the production of modern codes, the following flow chart should be used in the assessment to formulate an effective action plan:

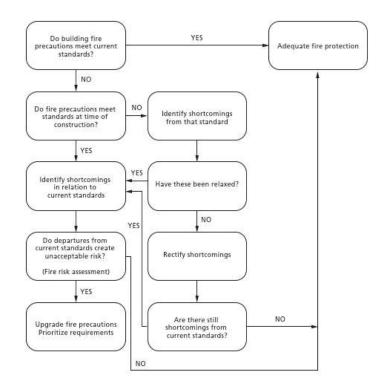


Figure 2 - PAS 79 - Existing Premises Action Plan



Table 2. PAS79 nine steps

Steps	Descriptions
1	Obtain information on the premises, the processes carried out on the premises and the people present, or likely to be present, on the premises.
2	Identify the fire hazards and means for their elimination or control.
3	Assess the likelihood of fire, at least in subjective terms.
4	Determine the fire protection measures currently in the premises.
5	Obtain relevant information about fire safety management.
6	Make an assessment of the likely consequences to people in the event of fire, at least in subjective terms.
7	Make an assessment of the fire risk.
8	Formulate and document an action plan, in which recommended actions are prioritized.
9	Define the date by which the fire risk assessment should be reviewed.

1.3 Scope

The scope of this FRA is limited to the building described in the Building Summary Section.

Clause 9 of the Regulatory Reform (Fire Safety) Order 2005 requires "The responsible person must make a suitable and sufficient assessment of 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 this order."

This report considers life safety aspects associated with fire risks. Although some of these items will have some inherent property protection characteristics, property protection or business continuity protection will not be addressed specifically unless stated.

This report does not include detailed safety procedures or method statements to eliminate any identified risks. This work should be carried out by separate negotiation or contract with an approved third party.

All recommendations are based solely on the findings during the site-wide survey (within the areas that were available at the time of the FRA) and the information presented by the site managers met on the day.

- This fire risk assessment should be reviewed if any of the following occur:
- Any physical changes to the premises (structurally or internally);
- Significant changes to the occupancy/use of the premises;
- Substantial changes to furniture and fixings;
- Change of use, or increase in the storage of hazardous substances;
- The failure of fire precautions, e.g. fire-detection systems, and alarm systems;
- Significant changes to type and quantities and/or method of storage of goods;
- Changes to working hours;
- A significant increase in the number of people present; and
- The presence of people with some form of disability.

It should be noted that this list is not exhaustive and, as such, any modification that impacts the FRA should be addressed by the management.



1.4 Fire Phenomena

To fully understand the risks and hazards associated with fire, it is essential to have an understanding of what fire is and how fires can start. This knowledge forms the basis for how a fire risk assessment is conducted.

Fire is an exothermic chemical reaction between a combustible material and oxygen. To sustain this reaction, oxygen, heat, and a source of fuel must be present, which gives rise to the concept of the fire triangle (Figure 3).

Without one of the three components of the fire triangle, a fire is not sustainable, and the reaction will terminate. This is the foundation of all fire-fighting concepts and procedures.



Figure 3. The Fire Triangle



Figure 4. Fire caused by burning combustibles

The burning process (Figure 4) thermally decomposes the fuel source, producing volatile gases from the fuel surface. These volatiles mix with oxygen which results in combustion which generates heat. The additional heat produces more volatile gases and the process repeats.

1.5 Identifying Fire Hazards

Any sources of ignition, fuel, and oxygen (such as quantity and air flow) are fire hazards. Identifying these hazards and taking precautionary measures to remove or mitigate their severity help to reduce the likelihood of fire occurring. This is step one of the fire risk assessment.

It should be noted that the lists in this section are not exhaustive and, as such, any other sources of ignition, fuel, and oxygen found will be addressed in the Fire Risk Assessment.



1.5.1 Identifying Sources of Ignition

Sources of ignition are typically heat sources which could become hot enough to ignite a material found in the premises including:

- Naked flames, e.g. candles or gas or liquid-fuelled open-flame equipment;
- Hot processes, e.g. welding by contractors;
- Cooking equipment;
- Faulty or misused electrical equipment;
- Accidental ignition sources left within the refuse, e.g. batteries
- Lighting equipment, e.g. halogen lamps too close to stored products;
- Hot surfaces and obstruction of equipment ventilation, and
- Arson.

1.5.2 Identifying Sources of Fuel

Sources of fuel are anything that may burn easily and readily, and that there is sufficient quantity of, and that may spread to other fuel sources. Some common fuels for this type of facility are:

- Textiles such as sports clothing and equipment;
- Flammable-liquid-based products, such as paints, varnishes, thinners and adhesives;
- Flammable liquids and solvents, such as white spirit, methylated spirit, cooking oils and disposable cigarette lighters;
- Flammable chemicals, such as certain cleaning products, photocopier chemicals and dry cleaning that uses hydrocarbon solvents;
- Packaging materials, stationary, advertising material, decorations and display materials;
- Plastics and rubber, such as polyurethane foam-filled furniture;
- Waste products, particularly finely cut items such as shredded paper and wood shavings, off cuts, and dust;
- Flammable gases such as liquefied petroleum gas (LPG);
- Flammable liquids such as petrol for the motorcycles and scooters.
- Diesel for the outside generators;

Additionally, consideration should be given to the materials used to line walls and ceilings, the fixtures and fittings, and how they could facilitate the spread of fire.

1.5.3 Identifying Sources of Oxygen

The main source of oxygen is in the atmosphere, which, in an enclosed building is provided through the ventilation system. Typically, air is provided either naturally (by natural airflow through doors windows) or mechanically (such as air conditioning systems and air handling units). Usually there will be a combination of these systems which introduce and extract air into the building.

Other sources of oxygen include:

• Some chemicals (oxidising materials) which can provide a fire with additional oxygen and so help it burn. These chemicals should be identified on their container by the manufacturer or supplier who can advise as to their safe use and storage;



2 Building Details

2.1 Building Description

Table 3. Building Details

Building Detail	Description
Fire Risk Assessors Name	Stephen Brennan, TechlOSH, GIFireE, AIFSM, DipFD
Owner	MCC
Responsible person	MCC
Fire safety is managed by	S4B
Relevant persons and occupiers	Residents
Time of Construction	in the mid 20th century
Number of Buildings	1
Purpose Group(s)	'Residential (Dwellings)'
Significant Adjacent Properties	N/A
Period of Operation	24/7
Number of Occupants	100-200 occupants
Number of Units	72 units are present at the property.

Table 4. Additional Building Details

Building Detail	Description
Building Construction	reinforced concrete
Listed Building Status	The property is not known to hold a listed building status.
External Fencing	External fencing is also present at the property.
Security	a security camera system, lockable front entrance doors
Bin Stores	Bins are stored within the main building
Building Dimensions	Approximately 20m x 50m
Main Alarm System	There appears to be an addressable alarm system in place



2.2 Relevant Persons

Unless noted otherwise, the risks identified in this report are thought to apply to all potential occupants (relevant persons) of the site. This includes office staff, residents, visitors and mobility-impaired persons, etc.

With reference to BS999:2008, Table 5 provides examples for the different categories of occupants. Table 6 defines fire growth rates and provides examples of conditions and their approximated fire growth rates. The risk profiles are defined in Table 7 and the assessed risk ratings for the occupants of Lamport Court are shown in Table 8. The overall risk ratings are categorised by combining both the occupancy characteristic and the fire growth rate.

Occupant Characteristics	Description	Examples
А	Occupants who are awake and familiar with the building	Offices and industrial premises
В	Occupants who are awake and unfamiliar with the building	Shops, exhibitions, museums, leisure centres, other assembly buildings, etc.
С	Occupants who are likely to be asleep:	
Ci	Long-term individual occupancy	Individual flats without 24h maintenance and management control on site
C _{ii}	Long-term managed occupancy	Serviced flats, halls of residence, sleeping areas or boarding schools
Сііі	Short-term occupancy	Hotels

Table 5. Occupancy Characteristics, taken from BS9999:2017

Table 6. Fire Growth Rate, taken from BS9999:2017

Category			Fire Growth Parameter [KJ/s ³]
1	Slow	Banking hall, limited combustible materials	0.0029
2	Medium	Stacked cardboard boxes, wooden pallets	0.012
3	Fast	Baled thermoplastic chips, stacked plastic products, baled clothing	0.047
4	Ultra-fast	Flammable liquids, expanded cellular plastics and foam	0.188



Table 7. Risk Profiles, taken from BS9999:2017

Occupancy Characteristics	Fire Growth Rate	Risk Profile
	1 Slow	A1
А	2 Medium	A2
(Occupants who are awake and familiar with the building)	3 Fast	A3
	4 Ultra-fast	A4
	1 Slow	B1
В	2 Medium	B2
(Occupants who are awake and unfamiliar with the building)	3 Fast	B3
	4 Ultra-fast	B4
	1 Slow	Ci1, Cii1 or Ciii1
С	2 Medium	Ci2, Cii2 or Ciii2
(Occupants who are likely to be asleep)	3 Fast	Ci3, Cii3 or Ciii3
	4 Ultra-fast	Ci4, Cii4 or Ciii4

Table 8. Lamport Court Occupant Risk Profiles

Residents	Ci Long-term individual occupancy	Medium	Ci2



2.3 Documentation, Training, Drills and Records

Table 9. Documentation

Previous Fire Risk Assessment Outstanding action points Date of previous FRA?	Yes	
Fixed Main Electrical Installation Inspections in Place?	No	No evidence of fixed mains electrical installation checks were available.
Gas Checks in Place?	No	No records to confirm that the gas system has been checked to ensure that it is in safe working order.
Evacuation Procedure?	Yes	Stay Put
Are the timings of the drills estimated to be within the ASET?	N/A	
Fire System Maintenance?	Yes	No records observed on site.
Fire Safety Defects Reporting Records?	Yes	No records observed on site.
Fire warden information up to date?	N/A	Site caretaker has received fire safety training.
Is the building under any form of licence?	No	
Is there an RRO notice on the building?	No	Fire service commentary following fire in flat request for detail on facade construction.
Is there a history of fires in the building?	Yes	Flat fire, person seriously harmed. Fire contained to flat of origin. Fire ignition not known to be fault of building or building services.
Is the building fire engineered? Is there a fire strategy?	No	Not fire engineered, compliant single stair layout
Is there policy proving the adequate control of contractors? PTWs, RAMS, inductions?	Yes	
Competent person(s) appointed to assist in undertaking the preventive and protective measures (i.e. relevant general fire precautions)?	Yes	S4B have engaged the services of 3rd party approved fire safety consultants with approved risk assessors by IFSM.
Is there a suitable record of the fire safety arrangements?	Yes	
Are procedures in the event of fire appropriate and properly documented?	Yes	
Are there suitable arrangements for summoning the fire and rescue service?	Yes	Alarm system monitored
Are there suitable arrangements to meet the fire and rescue service on arrival and provide relevant information, including that relating to hazards to fire-fighters?	Yes	Gerda box in place
Are there suitable arrangements for ensuring that the premises have been evacuated?	Yes	Compliant layout and management system
Is there a suitable fire assembly point(s)?	Yes	Marked away from building



Are there adequate procedures for evacuation of any disabled people who are likely to be present?	Yes	Compliant layout for disabled use and escape
Persons nominated and trained to use fire extinguishing appliances?	N/A	No permanent site staff based in building.
Persons nominated and trained to assist with evacuation, including evacuation of disabled people?	N/A	
Appropriate liaison with fire and rescue service (e.g. by fire and rescue service crews visiting for familiarization visits)?	Yes	S4B contacts available and fire service entry switches
Routine in-house inspections of fire precautions?	Yes	Regular daily S4B inspections

Table 9.1 Training and Drills

Documentation	Satisfactory (Yes/No/N/A)	Comments
Are all staff given adequate fire safety instruction and training on induction?	Yes	No permanent staff on site, S4B staff report good level of fire safety training received. S4Bstaff present on estate during office hours
Are all staff given adequate periodic "refresher training" at suitable intervals?	Yes	
Does all staff training provide information, instruction or training on fire risks in the premises?	Yes	
Does all staff training provide information, instruction or training on The fire safety measures on the premises?	Yes	
Does all staff training provide information, instruction or training on Action in the event of fire?	Yes	
Does all staff training provide information, instruction or training on Action on hearing the fire alarm signal?	Yes	
Does all staff training provide information, instruction or training on Method of operation of manual call points?	Yes	
Does all staff training provide information, instruction or training on Location and use of fire extinguishers?	Yes	
Does all staff training provide information, instruction or training on Means for summoning the fire and rescue service?	Yes	
Does all staff training provide information, instruction or training on Identity of persons nominated to assist with evacuation?	Yes	
Does all staff training provide information, instruction or training on Identity of persons nominated to use fire extinguishing appliances?	Yes	



Are staff with special responsibilities given additional training?	Yes	
Are fire drills carried out at appropriate intervals?	N/A	Fire drills not necessary. Building has communal alarms with full evacuation possibilities but continues to operate a stay put evacuation strategy for domestic flat incidents.
When the employees of another employer work in the premises: Is their employer given appropriate information?	Yes	S4B policy in place to control contractors, particularly hot works
When the employees of another employer work in the premises: Is it ensured that the employees are provided with adequate instructions and information?	Yes	

Table 9.2 Testing and Maintenance

Documentation	Satisfactory (Yes/No/N/A)	Comments
Adequate maintenance of premises?	Yes	Building in good condition with no combustibles found in common parts, other than community rooms
Weekly testing and periodic servicing of fire detection and alarm system?	Yes	
Monthly and annual testing routines for emergency escape lighting?	Yes	Red LED showing on caretakers light.
Annual maintenance of fire extinguishing appliances?	Yes	
Periodic inspection of external escape staircases and gangways?	N/A	
Six-monthly inspection and annual testing of rising mains?	Yes	
Weekly and monthly testing, six-monthly inspection and annual testing of fire-fighting lifts?	Yes	Central record keeping system.
Weekly testing and periodic inspection of sprinkler installations?	N/A	Sprinkler system project underway for installing domestic sprinkler system.
Routine checks of final exit doors and/or security fastenings?	Yes	
Annual inspection and test of lightning protection system?	Yes	
Are suitable systems in place for reporting and subsequent restoration of safety measures that have fallen below standard?	Yes	



3 Estimating Levels of Risk

3.1 Risk Profiling

The UK Health and Safety code, BS 8800, provides a means of assessing the level of risk in terms of severity by determining the likelihood of a fire occurring and any associated potential harm. This provides the management of the building with a hierarchical list of key areas to address for the purposes of enhancing the fire safety of the building.

A list of terms used in this report to describe the levels of harm and the likelihoods are summarised in Table 10.

Table 10. Risk Profile Term Definitions

Term	Definition
Slightly Harmful	Fire outbreak is unlikely to cause serious injury or death to occupants
Harmful	Fire outbreak could result in injury of one or more occupants though unlikely to cause multiple fatalities
Extremely Harmful	Significant potential for serious injury or death of one or more occupants
Highly Improbable	Hazard is unlikely to cause or impact outbreak of fire, or impede occupant fire egress
Improbable	Hazard may cause or impact fire outbreak or impede occupant fire egress
Probable	High potential for hazard to cause or impact fire outbreak, or impede occupant fire egress

To quantify the levels of harm, Table 11 outlines the criteria for what shall constitute Slightly Harmful, Harmful, and Extremely Harmful.

Table 11. Levels of Harm

Level of Harm				Reputation
Extremely Harmful	Fatalities	Major Damage	Long-Term Harm	Considerable Impact
Harmful	Major Injury	Localised Damage	Short-Term Harm	Localised
Slightly Harmful	Lost Time Injury	Minor Damage	Low-Impact	Limited Impact



Tabulating these six terms provides a concise means of assessing the risk of any hazards found on site, ranging from "Trivial Risk" to "Intolerable Risk" (as shown in Table 12).

Table 12. PAS 79 Risk Estimation Table

	Severity of Harm			
Likelihood of Harm from Fire			Extremely Harmful	
Low	Trivial Risk	Tolerable Risk	Moderate Risk	
Medium	Tolerable Risk	Moderate Risk	Substantial Risk	
High	Moderate Risk	Substantial Risk	Intolerable Risk	

3.2 Required Action and Timescales

Table 13 gives priority ratings, actions, and appropriate timescales to resolve these risks. The management should then use this as a basis targeting and prioritising key areas of development for fire safety within the premises.

Table 13. Priority, Actions, and Timescales to Resolve Risks

Priority		Action	Timescale
Trivial or Tolerable Risk	3	No major additional controls required. Consideration may need to be addressed to improve the current situation at low or no cost.	No action required for less harmful items. Items which are addressed should be resolved by next risk assessment or in the timespan specified.
Moderate Risk	2	Efforts must be made to reduce this risk within the associated timescale. Further assessments should be made for levels of moderate risk which are considered Extremely Harmful to determine the likelihood of harm occurring.	Items should be addressed and completed within the timespan specified.
Substantial or Intolerable Risk	1	The building is not safe and should be evacuated. Considerable measures will need to be implemented to significantly reduce the levels of risk. Occupants must not return until the issue(s) is/are resolved.	Should be addressed immediately and works should be completed within the short timespan specified.



4 Observations and Overview of Assessment

4.1 Occupants

Line Item			Comments
4.1.1	Sleeping occupants	Yes	
4.1.2	Disabled occupants	Yes	
4.1.3	Young persons (under 18s)	Yes	
4.1.4	Lone workers	Yes	
4.1.5	Other groups	No	

4.2 Fire Hazards and Controls

Line Item	Observation	Yes/No/N/A	Comments
4.2.1	Have reasonable measures been taken to prevent fires of electrical origin?	No	No evidence of fixed mains electrical installation checks or PAT testing was available.
4.2.2	Have reasonable measures been taken to prevent fires because of smoking?	Yes	
4.2.3	Have security measures been implemented to address unauthorised access to the premises to mitigate the risk of arson?	No	a security camera system, lockable front entrance doors
4.2.4	Is the use of portable heaters avoided as far as is practicable?	Yes	
4.2.5	Is the heating system regularly inspected?	No	No records available to confirm that the heating system is subjected to regular checks.
4.2.6	Are there reasonable measures taken to avoid fires, as a result of cooking?	Yes	
4.2.7	Is the standard of housekeeping adequate?	Yes	

Line Item	Observation	Yes/No/N/A	Comments
4.2.8	Are the premises free from an accumulation of combustible waste (refuse)?	Yes	
4.2.9	Are there any other significant hazards that warrant consideration?	No	

4.3 Means of Escape

Line Item	Observation	Yes/No/N/A	Comments
4.3.1	Is the escape route layout deemed satisfactory and uncomplicated?	Yes	
4.3.2	Are there any dead-end situations within the premises?	Yes	Access balconies are single direction either side of single protected central staircase.
4.3.3	Are there alternative routes of escape sufficiently separated by either direction or space?	Yes	Single direction only to protected stair.
4.3.4	Are travel distances deemed satisfactory?	Yes	
4.3.5	Are there any inner room situations?	Yes	Ancillary accommodation has inner rooms and dead ends
4.3.6	Is there a suitable coverage of emergency lighting within the premises?	Yes	
4.3.7	Is it considered that the premises are provided with reasonable arrangements for the means of escape for disabled persons?	Yes	Compliant layout
4.3.8	Are doors used for means of escape purposes provided with emergency locking devices that can be easily and immediately opened without the use of a key?	Yes	
4.3.9	Are doors on escape routes that are fitted with electronic locking systems fitted with automatic door release mechanisms that will disable in a fire?	Yes	
4.3.10	Are internal, exterior and final exit fire escape doors in good condition and regularly inspected with compliant hardware? Suitable fire assembly point?	Yes	
4.3.11	Are all gangways and escape routes free from obstruction or other fire risks?	Yes	
4.3.12	Does the escape signage appear to comply to BS 5499?	Yes	
4.3.13	Is there a reasonable standard of fire safety signs and notices?	Yes	
4.3.14	Have any PEEPS or GEEPS been produced for the premises?	No	
4.3.15	Are there any refuge points within the premises? If yes do these contain an EVS?	No	No requirement for refuges



Line Item	Observation	Yes/No/N/A	Comments
4.3.16	Are there external stairwells in place? If yes, are these in a good condition and free from trip/slip hazards?	N/A	

4.4 Measures to Limit Fire Spread/Development

Line Item	Observation	Yes/No/N/A	Comments
4.4.1	Are there reasonable limitations of lining materials that may promote fire?	Yes	
4.4.2	Are the buildings' fire doors in an acceptable condition?	No	Defects observed in communal doors. Flat front doors not available for inspection. Documents show install compliance, no evidence of regular door PPMs
4.4.3	Does the existing fire stopping to service ducts and fire compartments appear to be satisfactory for preventing the spread of fire, heat or smoke?	Yes	Observed fire stopping with very minor defects. To be reassessed annually for degradation type issues.
4.4.4	Are there fire dampers in place where required? If yes, is there any maintenance documentation in place?	No	Dampers to be tested annually. Bin chute damper to be remediated. In hand with S4B
4.4.5	Are self-closing devices provided on fire doors where required, if so are they in working order?	Yes	Flat door closers not witnessed
4.4.6	External fire spread – Is the building in close proximity to others?	No	N/A
4.4.7	Is there a lighting protection system? If yes, does it appear to be in a good condition and undamaged?	Yes	

4.5 Firefighting Systems

Line Item			
4.5.1	Are the existing smoke clearance provisions satisfactory?	Yes	Openable doors and windows on every level in stairs
4.5.2	Is there sufficient number and type of extinguishers?	Yes	
4.5.3	Are extinguishers in date and have wall mounted signage?	Yes	
4.5.4	Are there fire blankets is kitchens? Are these adequately placed?	Yes	
4.5.5	Are there hose reels or other systems, appropriate and tested?	N/A	

4.6 Fire Detection and Alarm

Line Item			Comments
4.6.1	Are the capabilities of the installed fire alarm and detection system considered satisfactory?	Yes	
4.6.2	Is the alarm automatic detection and warning?	Yes	Communal system with MCPs and domestic system covering flats.
4.6.3	What is the current fire alarm category (L1, LD3, P1, M etc.)		Unknown specification. MCPs in stairs and ancillary, detection with sounders and beacons in stairs and ancillary areas.



Line Item	Observation	Yes/No/N/A	Comments
4.6.4	What is the fire alarm grade? (A, B, C, D etc.)		
4.6.5	Is the extent and coverage of alarm system deemed satisfactory?	Yes	
4.6.6	Have any detector faults been noted?	No	
4.6.7	Is the building fire alarm connected to an Alarm Receiving Centre (ARC)?	Yes	Alarm monitoring in place by s4b and remote monitoring centre.

4.7 Fire Precaution Records

Line Item	Observation	Yes/No/N/A	Comments
4.7.1	Are test and maintenance records available to confirm that the fire alarm and detection system is in full working order?	Yes	Centrally held test records
4.7.2	Emergency Plan: Has an Appropriate Emergency Plan been prepared for the premises?	Yes	
4.7.3	Is the evacuation strategy simultaneous, defend in place, phased?	-	Stay Put
4.7.4	Is there suitable contact with the fire service are fire brigade wallet and keys available?	Yes	Gerda box in place

4.8 Fire Service Facilities

Line Item			
4.8.1	Are the facilities for the fire service adequate? Is the access for fire appliances to the workplace/premises satisfactory?	Yes	
4.8.2	Is the access for fire appliances to the workplace/premises satisfactory?	Yes	
4.8.3	Is there suitable supply of firefighting water?	Yes	
4.8.4	Are there firefighting shaft(s) and dry riser(s)? If so, is there any maintenance documentation in place displaying that the dry riser(s) are fit for purpose?	Yes	Dry riser in stair
4.8.5	Is there a firefighting lift? If so is there any maintenance documentation in place displaying that the lift is fit for purpose?	Yes	May not have second power supply, to be verified
4.8.6	Are other switches and control devices like AOV, mechanical ventilation, fuel shut off in place? If yes, is there maintenance documentation for these systems?	Yes	Openable windows in stairs



4.9 External Walls

Line Item			
4.9.1	What is the building's external wall construction?	-	Various construction techniques and materials. See action plan and appendix for further detail
4.9.2	Has the building been subject to an EWS1 survey?	No	
4.9.3	If EWS has been carried out, state the result of this survey, if no, is one required?	No	FRAEW may be required if documentary evidence and building control sign off is not enough for local fire service.
4.9.4	Are there any clear non-compliances / damage to the external wall system?	No	Existing appears consistent with document and photographic evidence

4.10 Other

Line Item			Comments
4.10.1	Is the site COMAH or DSEAR 2002?	No	
4.10.2	Were there any unchecked areas in the building due to access restriction?	Yes	Roof top plant rooms have had locks changed
4.10.3	Do the fire precautions in place meet the standards of the time of construction?	Yes	



5 Risk Register

RISK 1 DESCRIPTION

There are numerous documents showing apparent external facade compliance with Regulation 7.2 of the building regulations, along with building control sign off. This applies to the systems installed at 1st floor and above. These systems are non load bearing and consist of glazing, metal panel and render coverings over non combustible insulation, which in turn may be over concrete or block wall or held by metal panels. Fenestration sits within the non load bearing wall section. Construction details show non combustible materials and cavity barriers consistent with Regulation 7 compliance. Ground floor has small sections of plastic facia joining the external wall.

RISK CATEGORY

4.4 Measures to Limit Fire Spread/Development

REMEDIAL(S) DESCRIPTION

Plastic facia on external wall is not documented as non combustible. Replace the plastic facia with a non combustible alternative.

Documentary evidence should be enough to satisfy fire service questions. Should further proof be required by the fire service then a full intrusive FRAEW survey will be required

RISK RATING

REMEDIAL(S) TIMESCALE

Tolerable

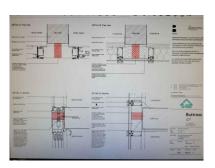
3 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 17.Maintenance, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 14.Emergency routes and exits, LEGAL: Fire Safety Act 2021 - 18m+ Scope







RISK 2 DESCRIPTION

There was no access to the ground floor plantroom on the day of assessment as new locks have been installed

RISK CATEGORY

4.2 Fire Hazards and Controls

REMEDIAL(S) DESCRIPTION

Ensure the gas and electrical systems are being regularly serviced. Ensure fire stopping is in place in the plantroom where services pass to the main building

RISK RATING

REMEDIAL(S) TIMESCALE

Tolerable

3 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 12.Elimination or reduction of risks from dangerous substances, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 17.Maintenance





RISK 3 DESCRIPTION

The fixed electrical installation is out of date for testing

RISK CATEGORY

4.2 Fire Hazards and Controls

REMEDIAL(S) DESCRIPTION

Ensure the fixed electrical installation systems are being regularly serviced

RISK RATING

EMEDIAL(S) TIMESCAL

Tolerable

3 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 17. Maintenance









RISK 4 DESCRIPTION

Community room is unlocked and is full of furniture and storage

RISK CATEGORY

4.2 Fire Hazards and Controls

REMEDIAL(S) DESCRIPTION

Recommend removing the excess storage of materials from the community room and locking the space closed to prevent access by unauthorised persons

RISK RATING

REMEDIAL(S) TIMESCALE

Moderate

Immediately

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 14.Emergency routes and exits, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 12.Elimination or reduction of risks from dangerous substances, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 17.Maintenance, LEGAL: Fire Safety Act 2021 - 18m+ Scope







RISK 5 DESCRIPTION

The emergency lighting is showing a red LED. There are no test records on site

RISK CATEGORY

4.3 Means of Escape

REMEDIAL(S) DESCRIPTION

Ensure the emergency lighting system is being regularly checked and remediated as appropriate

RISK RATING

REMEDIAL(S) TIMESCALE

Tolerable

3 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 17. Maintenance, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 14. Emergency routes and exits





RISK 6 DESCRIPTION

Minor defects observed to communal fire doors

RISK CATEGORY

4.4 Measures to Limit Fire Spread/Development

REMEDIAL(S) DESCRIPTION

Carry out a fire door survey and follow the recommendations of that report

RISK RATING

REMEDIAL(S) TIMESCAL

Moderate

6 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 17. Maintenance, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 14. Emergency routes and exits









RISK 7 DESCRIPTION

There was no access to the boiler room. Other blocks show a pair of well maintained gas boilers.

RISK CATEGORY

4.4 Measures to Limit Fire Spread/Development

REMEDIAL(S) DESCRIPTION

Ensure the gas boilers are maintained regularly

RISK RATING

REMEDIAL(S) TIMESCAL

Tolerable

3 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 12.Elimination or reduction of risks from dangerous substances, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 17.Maintenance









RISK 8 DESCRIPTION

No flat entrance fire were accessed on the day of assessment. Single direction of travel on balconies. The building is over 18m. Documents show door install compliance. 1 door is obviously damaged and in need of replacement.

RISK CATEGORY

4.4 Measures to Limit Fire Spread/Development

REMEDIAL(S) DESCRIPTION

Ensure the building undergoes regular fire door inspections in accordance with Fire Safety Act.

RISK RATING

REMEDIAL(S) TIMESCALE

Moderate

6 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 14.Emergency routes and exits, LEGAL: Fire Safety Act 2021 - 18m+ Scope







RISK 9 DESCRIPTION

Gas pipe and riser questioned for adequate fire separation by the fire service during their inspection

RISK CATEGORY

4.2 Fire Hazards and Controls

REMEDIAL(S) DESCRIPTION

The gas intake is fire separated from the building. The gas pipe passes into a protected riser and vertically through the riser directly to the plant room on the roof. The riser is fire separated from the rest of building by solid construction and proprietary fire seals. The floors are also fire stopped at each level. The gas pipe riser is not causing and undue fire safety issues

RISK RATING

REMEDIAL(S) TIMESCAL

Trivial

12 Months

RELEVANT STANDARDS / LEGISLATIO

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 12.Elimination or reduction of risks from dangerous substances, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 14.Emergency routes and exits, LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 11.Fire safety arrangements









RISK 10 DESCRIPTION

The kitchen extract duct passes through the external wall on balcony side. Fire service questioned the need for installing closing seals around ductwork.

RISK CATEGORY

4.4 Measures to Limit Fire Spread/Development

REMEDIAL(S) DESCRIPTION

The ducts are repeated on every upper level in the same location , one for kitchen venting and a further svp and bathroom duct system. These systems are all above 1.1m height, (recommendations state that walls on single direction balconies below 1.1m should be fire resisting). The system layout shows compliance to this clause. Other potential issues regarding external wall regulations are assumed compliant as have been signed off recently (2017) by local building control following building extensive refurbishment.

RI				(5

REMEDIAL(S) TIMESCALE

Trivial

12 Months

RELEVANT STANDARDS / LEGISLATION

LEGAL: Regulatory Reform (Fire Safety) Order 2005 - 14.Emergency routes and exits, LEGAL: The Building Regulations: B1, LEGAL: The Building Regulations: B2, LEGAL: The Building Regulations: B3, LEGAL: The Building Regulations: B4, LEGAL: The Building Regulations: B5

PHOTOGRAPHIC EVIDENCI









6 Risk Rating Summary

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the risk of fire occurring is;

The likelihood of a fire occurring has been assessed to be Low.

The consequences for life safety in the event of fire are estimated to be Harmful.

The overall risk to life from fire at these premises are estimated to be Tolerable Risk.

The purpose of this section is to place fire risk into context. The ratings above are subjective and are for guidance purposes only. The hazards and deficiencies identified in this report should be addressed by implementing all the recommendations contained in the following section.

Using the estimation of risk levels in Section 3, and the observations in Section 4, and the Risk Rating Summary in section 5; the number of risks (categorised by their priority rating) can be created.

The risk register is shown in Section 5 and shows observations from the site visit. Providing photographic evidence from the survey of the risks and offer proposed risk reduction methods for management to help improve/resolve these issues.

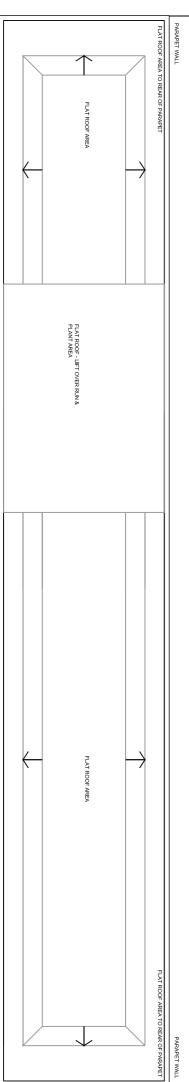
END OF REPORT



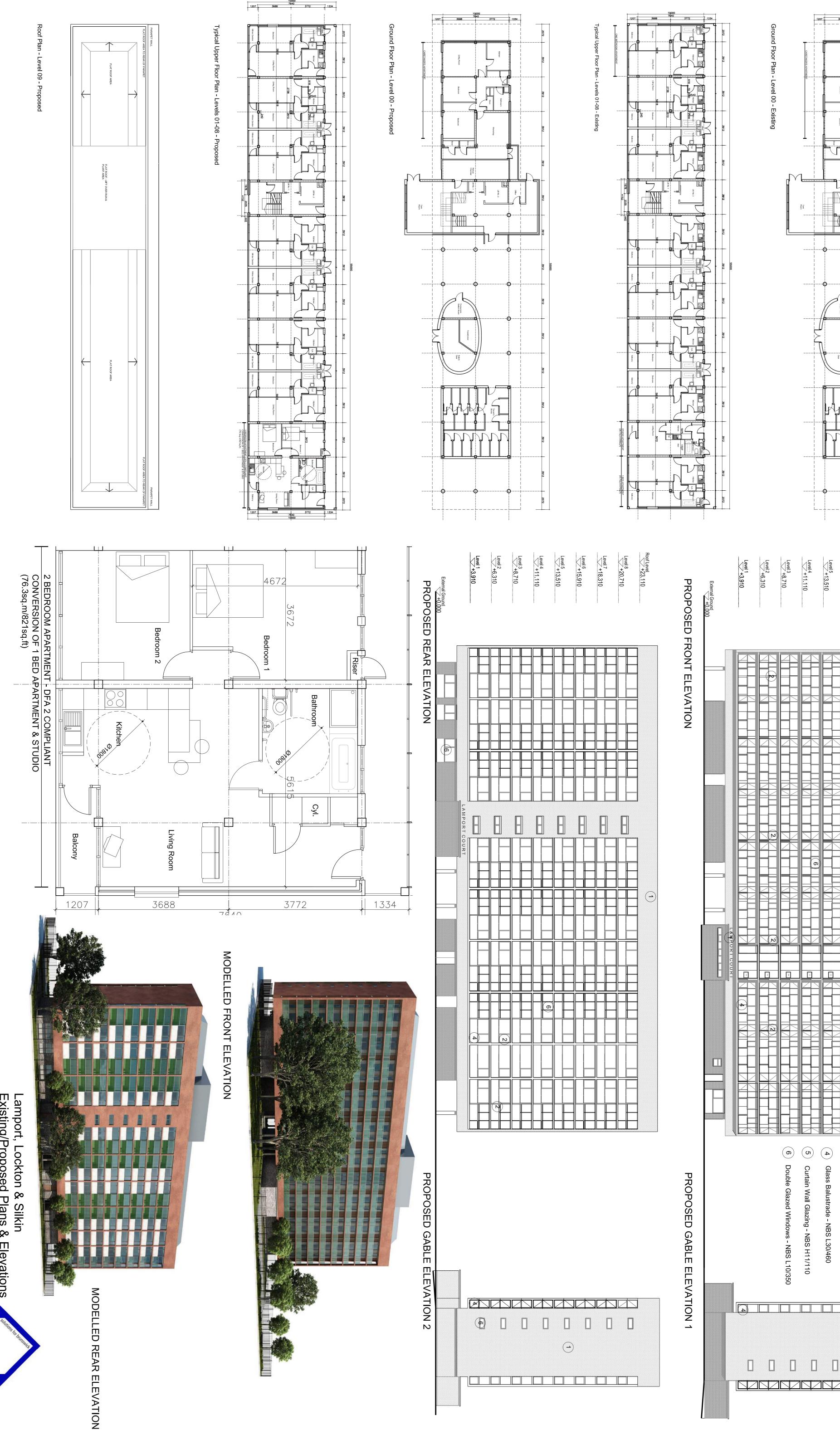
7 Building Plans



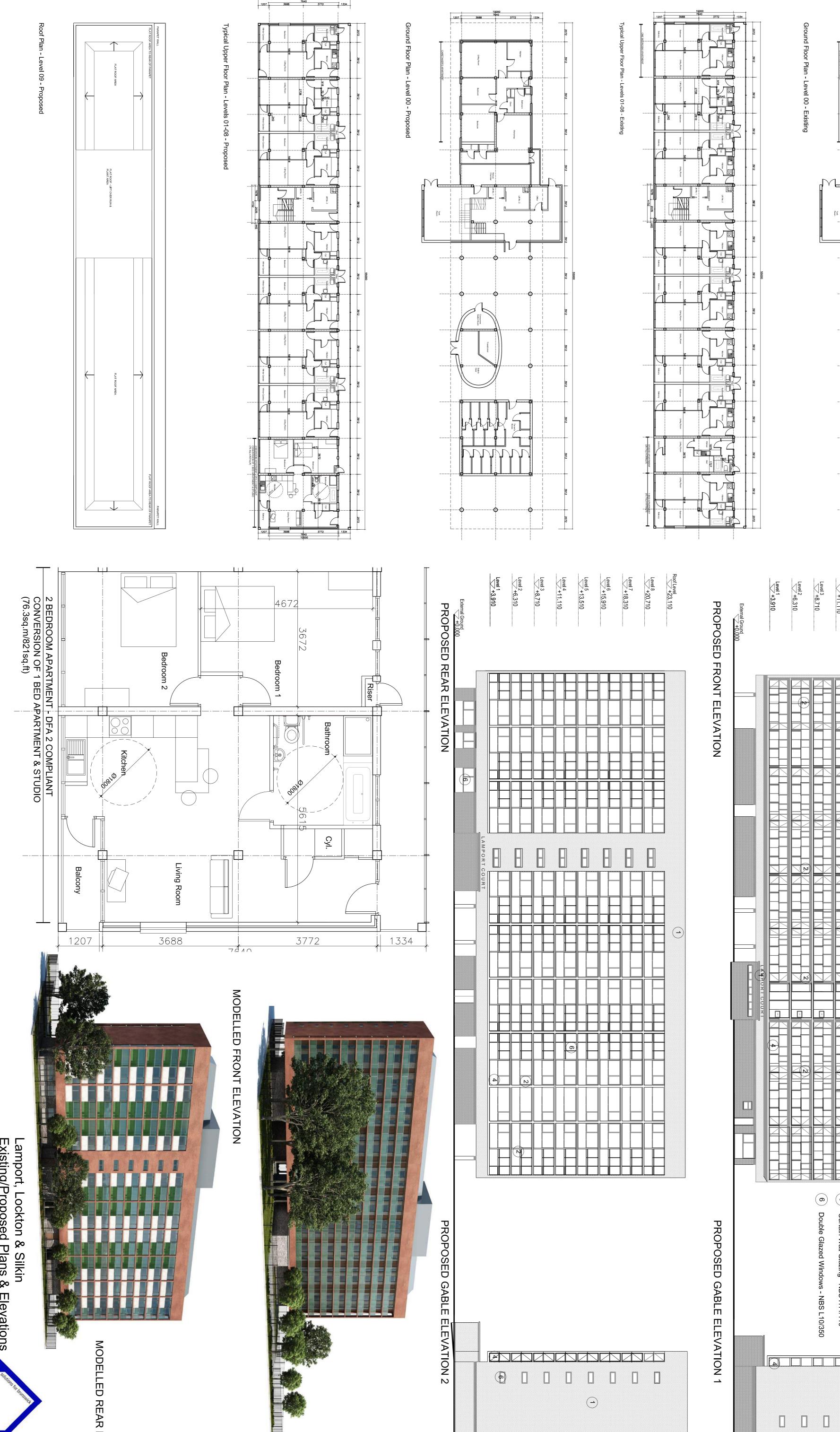
Roof Plan

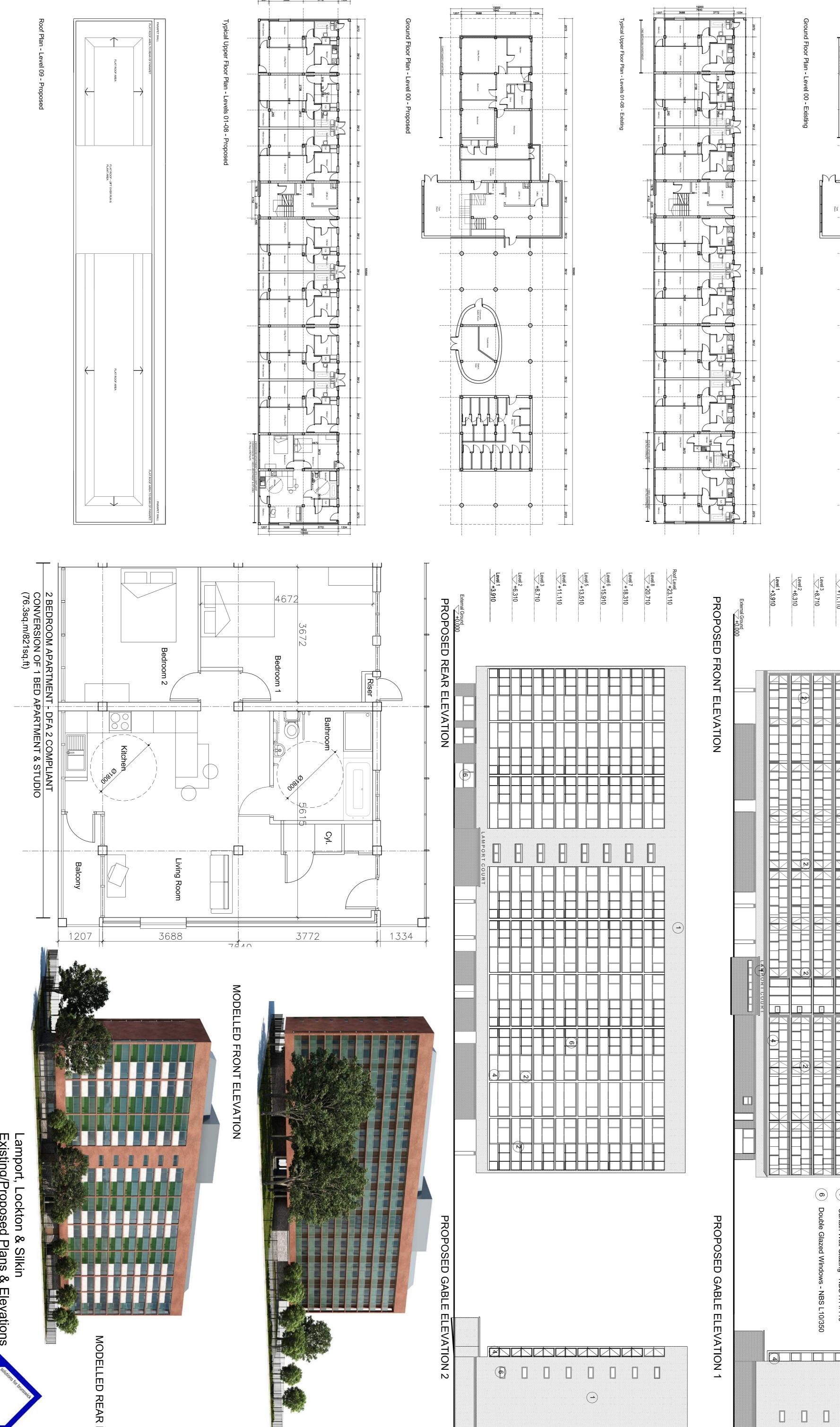


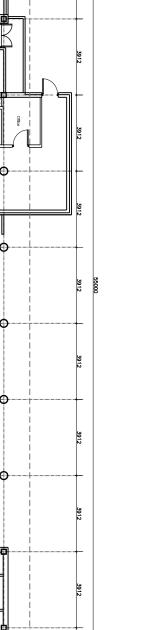
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10000 7640

3688

Store Store

Gear

Level 5 +13.510

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Level 6 +15.910

Level 7 +18.310

Level 8 +20.710

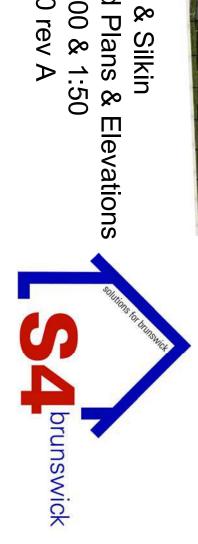
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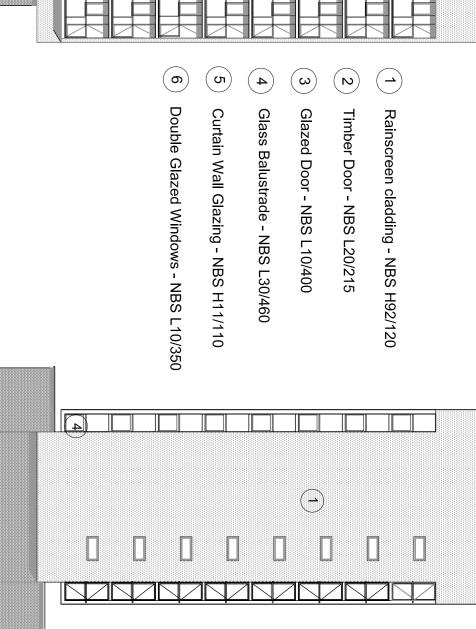
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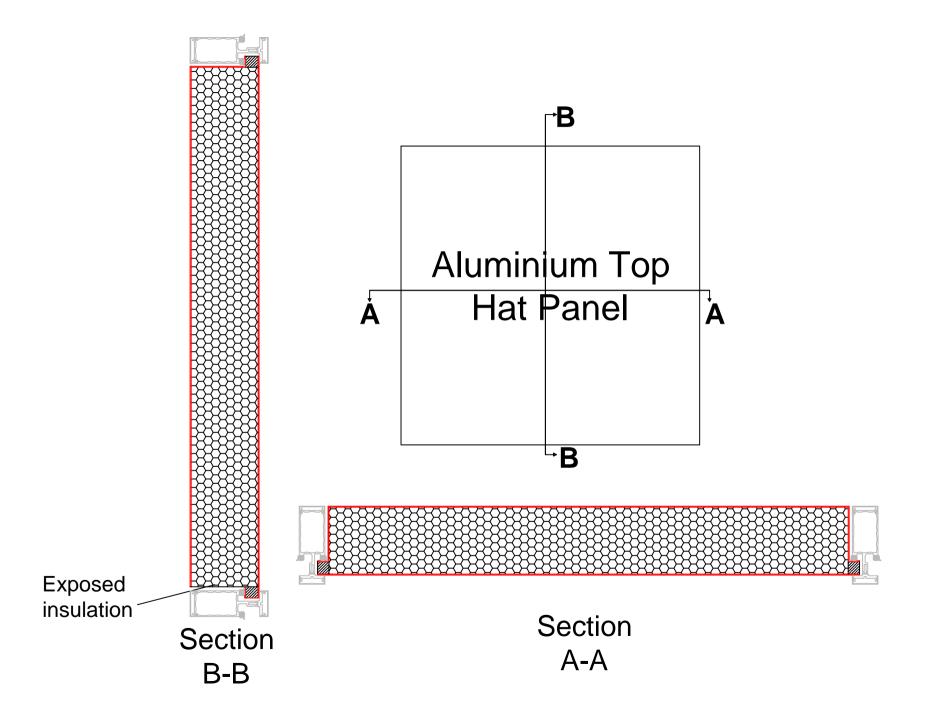


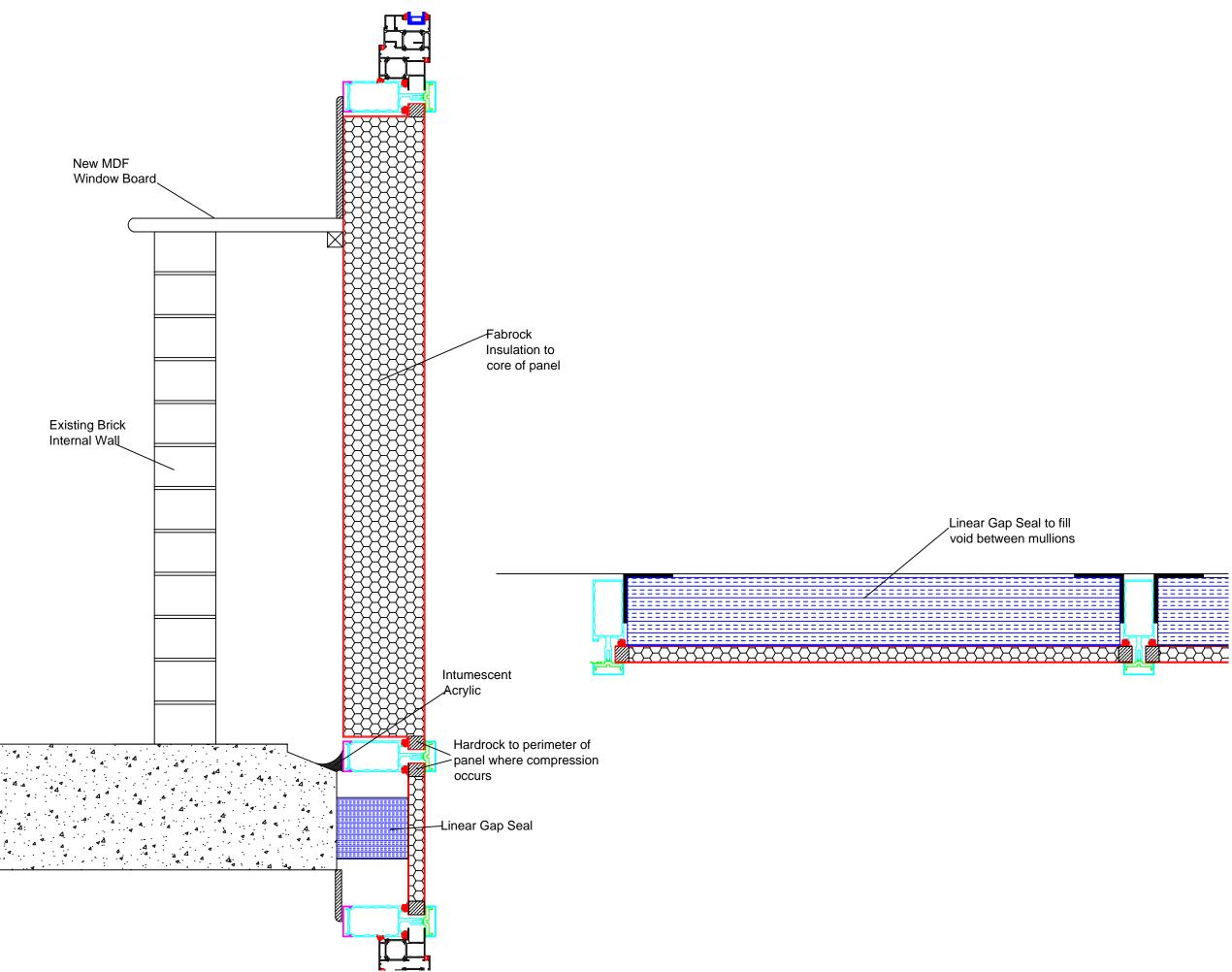
Lamport, Lockton & Silkin Existing/Proposed Plans & Elevations Scale @ A1 1:200 & 1:50 Drawing No R-010 rev A



8 External Wall Details









Non-Combustible ROCKWOOL[®] board

For high performance core solutions

Recommended for façade, curtain wall and cladding panels



CORE SOLUTIONS

Glazed in Panels > Façade Panels > Cladding Panels

2017

FABROCK CLAD

Description

FABROCK CLAD slabs are designed for laminate panels providing an A1 non-combustible core material for façade, cladding and glazed in panels.

The contact face of slabs must be smooth and free of dust prior to surface bonding. With a thickness range, starting at 17 mm and increasing in increments of 1 mm and a tolerance of only

+/- 0.5 mm FABROCK Clad is the perfect solution for fire resistant sandwich panels for thinner sandwich panels that require a flat surface.

Advantages

- Best reaction to fire Euroclass A1
- Non contribute to fire development
- Efficient thermal insulation
- For industrial use
- Water repellency
- Dimensional Stability
- High Sound absorption
- Easy to cut
- Low minimum order quantity
- Short lead time
- Recyclable

Standards and approval

Conform to:

- EN 13162: Thermal insulation products for buildings factory made mineral wool (MW) products - specification

Thicknesses on request

PR

Dimensions

Dimension range:	Contact us for	any other s	necific	dimensions
Dimension range.	Contact us for	any other s		

Product name	Size (mm)
Fabrock Clad	2000 x 600mm
Tolerances	
Standard Length +/- 2mm	
Standard Width +8mm – 0mm	
Thickness +/- 0.5 mm	

Performances

Ρ

Fire properties

	sign	description	norms
Combustibility	A1	Euroclass	EN 13501
Smoke or droplet class	No	Euroclass	EN 13501
Calorific value	< 2Mj/kg	Limit for A1	EN 13501
Fire resistance	>1000°C	Melting point	DIN 4102

Properties ⁽¹⁾

	Symbol	Description / Data	Standard	
Nominal value of thermal conductivity	λ _D	0.038 W/(mk)	EN 13162	
Resistance factor of water vapour diffusion	MU 1	μ = 1	EN 12086	
Compressive Strength		30 kPa		
Delamination Strength	13kPa			

Recommendation of use

Keep the product dry before using.

Outdoor storage must not exceed one month in its original packaging.

Pallets must not be stacked more than the limited fulfilling manufacturers and National safety rules and product strength.

- (1) Indicative values
- (2) Please follow the recommendations of the adhesive suppliers and their data sheets.
- (3) Doesn't contain Substances of Very High Concern
- (4) Doesn't contain Ozone Depleting Substances
- (5) Doesn't contain Carcinogenic Mutagen or Toxic Substances



2017

As an environmentally conscious company, ROCKWOOL promotes the sustainable production and use of insulation and is committed to a continuous process of environmental improvement.



All ROCKWOOL products provide outstanding thermal protection as well as four added benefits:

- Fire resistance
- Acoustic comfort
- Sustainable materials
- Durability

Environment

Made from a renewable and plentiful naturally occurring resource, ROCKWOOL insulation saves fuel costs and energy in use and relies on trapped air for its thermal properties.

ROCKWOOL insulation does not contain (and has never contained) gases that have ozone depletion potential (ODP) or global warming potential (GWP).

ROCKWOOL products are approximately 97% recyclable.

For waste ROCKWOOL material that may be generated during installation or end of life, we are happy to discuss the individual requirements of contractors and users considering returning these materials to our factory for recycling.

Health & Safety

The safety of ROCKWOOL stone wool is confirmed by EU directive 97/96/CE: ROCKWOOL fibers are not classified as a possible human carcinogen.

No CFCs, HFCs or HCFCs are used in the manufacture of ROCKWOOL materials.

Interested ?

For more information and samples, please contact:

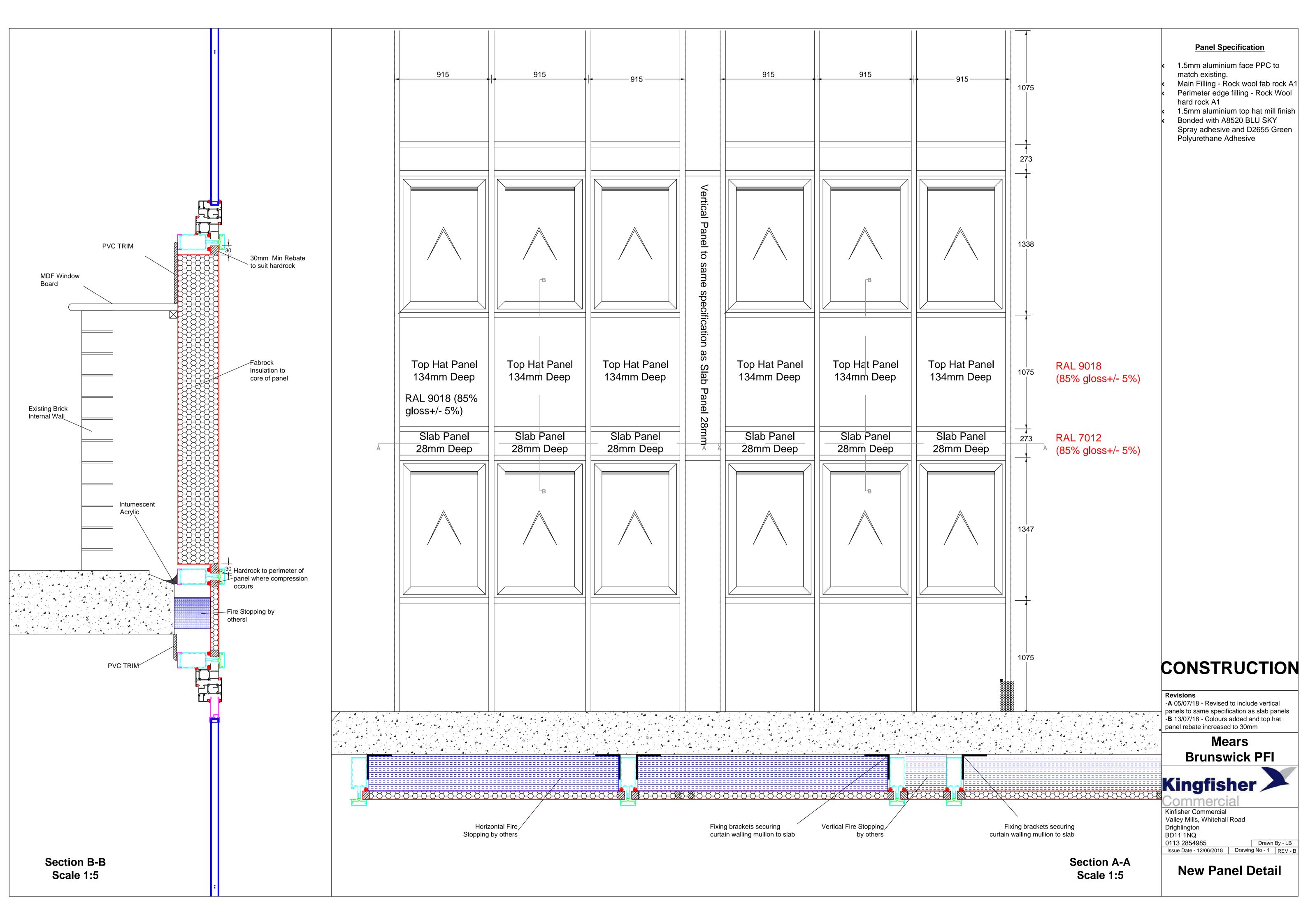
Email: david.staniforth@rockwool.com

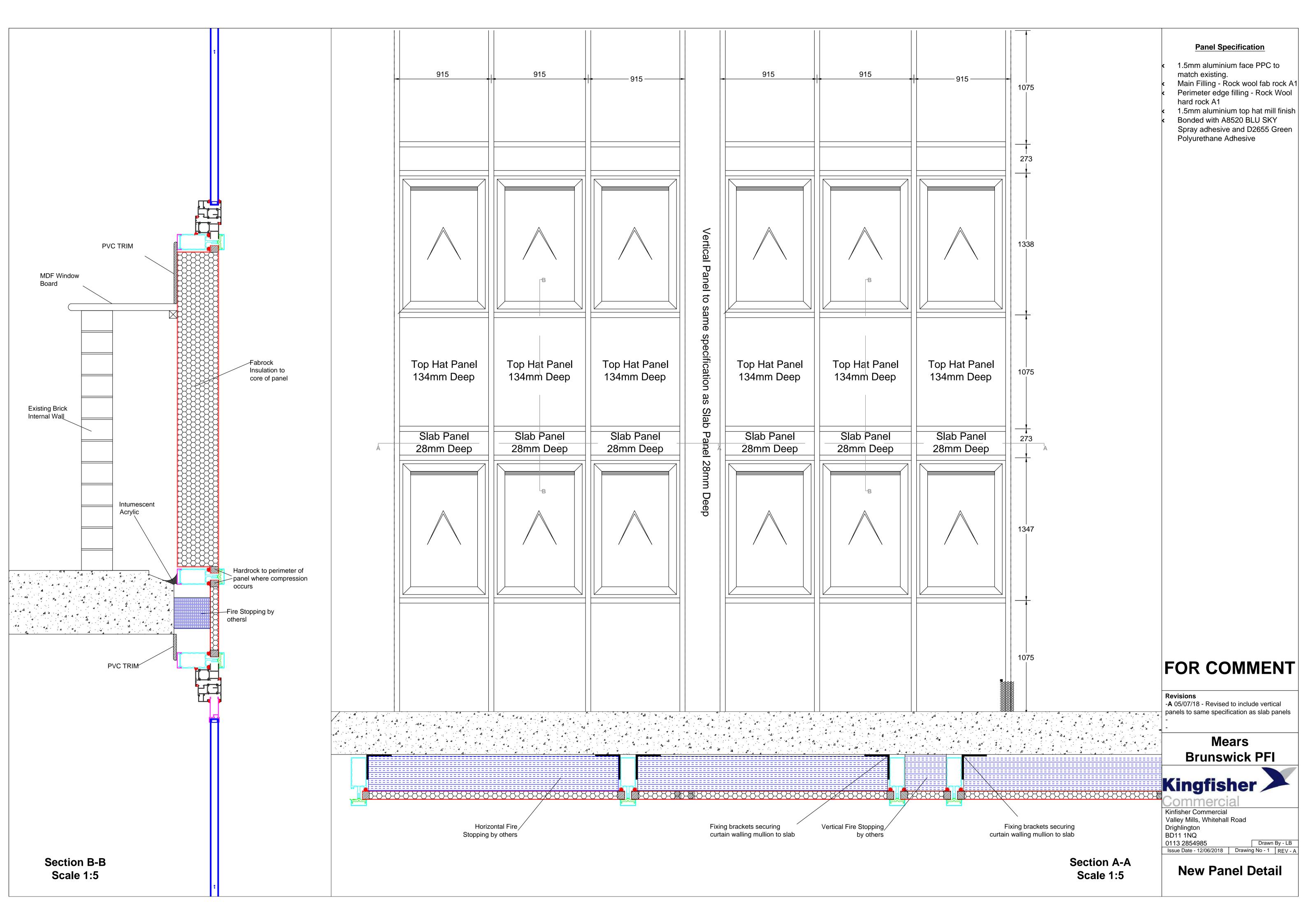
ROCKWOOL Limited Chiswick Tower 389 Chiswick High Road London W4 4AL

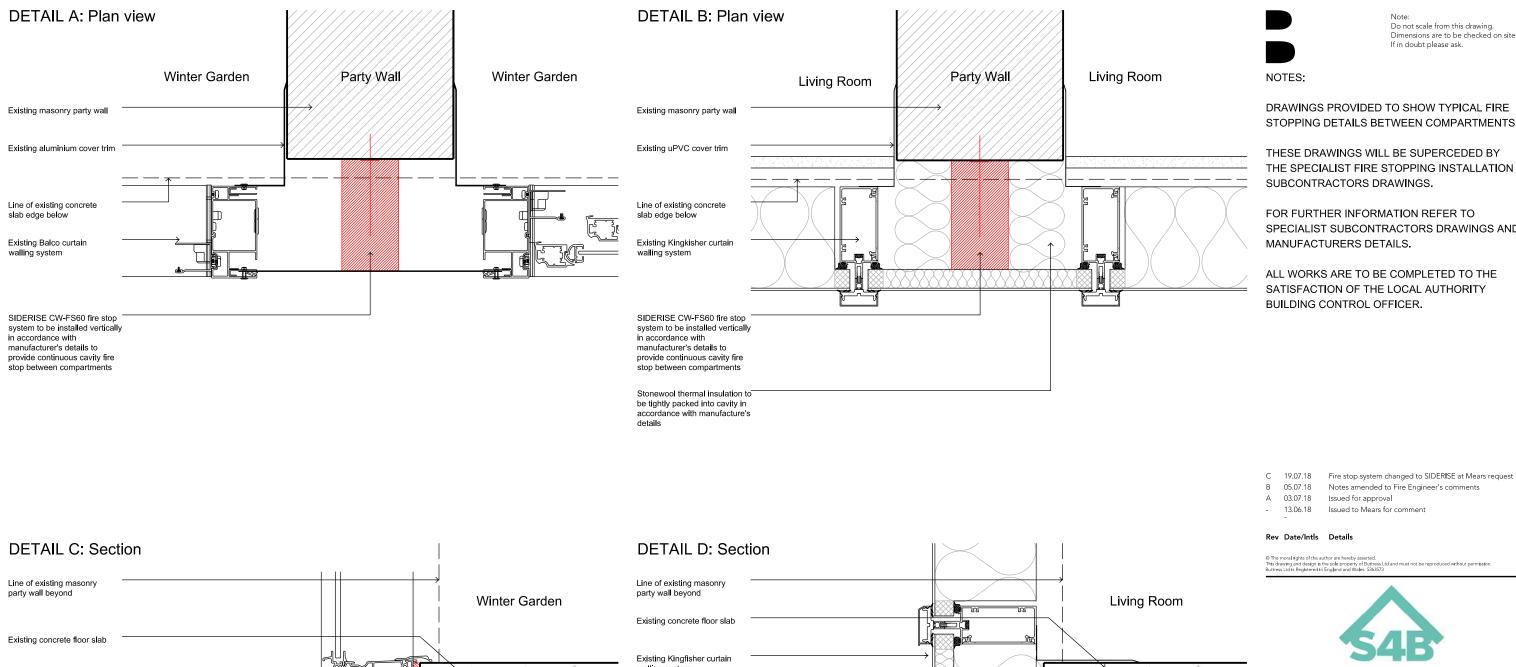


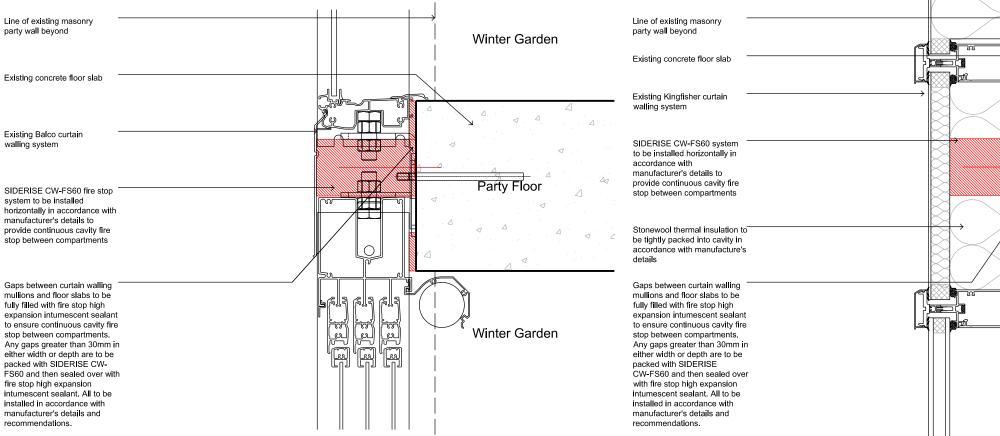


CORE SOLUTIONS











Dimensions are to be checked on site. If in doubt please ask.

STOPPING DETAILS BETWEEN COMPARTMENTS.

THE SPECIALIST FIRE STOPPING INSTALLATION

SPECIALIST SUBCONTRACTORS DRAWINGS AND



41 Bengal St Manchester M4 6AF

T 0161 236 3303 E contact@buttress.net W www.buttress.net

Project Title Client Location	BRUNSWICK REVERSALS Mears Group PLC Manchester				
Drawing Title	Brunswick High Rise Refurbishment Remedial fire stopping works Typical details				
Date Checked	12/06/2018 -	Scale Orig Paper Size	1/5 A3		
		Status FOF	R APPROVAL		
Drawing ref	Job No	Drawing No	Revision		
	7862	(08) 011	С		



Party Floor

Living Room



LAMATHERM

Linear gap seal for External Facades

Introduction

LAMATHERM LINEAR GAP SEALS are flexible, water resistant, intumescent linear gap seals that expand when exposed to heat. They provide a versatile means of sealing junctions between building elements against fire penetration. The compressible foam core accommodates different joint widths to allow for structural movement whilst additionally meeting

Product Descrition

LINEAR GAP SEALS are made from an open-cell flame retardant acoustic foam laminate with a graphite intumescent coating containing binders which ensure material flexibility. requirements for cold smoke seal, thermal and acoustic properties. Standard sizes are available to suit voidss up to 100mm and to provide either a 2 hour or a 4 hour fire rating.

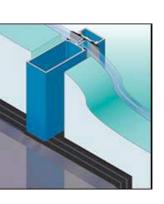
The material can also be used as an effective, adaptable fire stop inside cable trunkings - allowing for the installation of further cables.

In fire conditions, the seal maintains a close fitting position to prevent the passage of cold smoke. At the designed temperature, the intumescent coating begins to expand on the fire side of the joint. During this reaction, the foam gradually compresses and is replaced by the expanding mass of intumescent graphite. The seal retains its flexibility on the non-fire side to accommodate any heat induced movement of the structural elements. Thus the fire is prevented from penetrating rapidly into the joint.

Standard Range

LINEAR GAP SEALS are supplied in I metre lengths of various widths and depths to suit the size of the gap and the fire rating required. The standard sizes are listed in the following Fire Rating table. For void sizes other than those tabled please contact the technical sales team.

Product Code	To suit gap size (mm)	Dimensions of Seal (mm)	Fire Rating
CJ-FS120 / 10	Up to 10	12 x 12	2 hr
CJ-FS120 / 20	11 - 20	29 x 12	2 hr
CJ-FS120 / 35	21 - 35	53 × 20	2 hr
CJ-FS120 / 50	36 - 50	60 × 25	2 hr
CJ-FS120 / 75	51 - 75	80 × 50	2 hr
CJ-FS120 / 100	76 - 100	117 x 100	2 hr
CJ-FS120 / 150	101 - 150	170 × 100	2 hr
CJ-FS240 / 10	Up to 10	12 x 25	4 hr
CJ-FS240 / 20	11 - 20	29 x 25	4 hr
CJ-FS240 / 35	21 - 35	53 × 30	4 hr
CJ-FS240 / 50	36 - 50	56 x 50	4 hr
CJ-FS240 / 75	51 - 75	80 x 75	4 hr
CJ-FS240 / 100	76 - 100	117 x 125	4 hr



10 Fire Door Report



INSPECTION REPORT ON FLAT DOORS WITHIN THE BRUNSWICK DEVELOPMENT, MANCHESTER

Client:Mears Limited ("Mears")Site:Brunswick Development ("Brunswick"), ManchesterSurvey Dates: 23^{RD} July & 28^{th} August 2019Report Date: 09^{Th} September 2019Site Ref:HA-03-006-01

Prepared by;

Hughes and Associates Property Services Ltd ("HAPS") The Whitehouse, Waterloo Road Norwich NR3 3HY Tel : 0333 3355 330 e. info@hughesandassociates.co.uk w. www.hughesandassociates.co.uk

1	CONTENTS	
2	EXECUTIVE SUMMARY	2
3	PRELIMINARY NOTES	3
4	REQUIREMENTS FOR FLAT ENTRANCE FIRE DOORS	4
5	DOOR TYPE A	5
6	DOOR TYPE B	7
7	DOOR TYPE C	9
8	DOOR TYPE D	10
9	DOOR TYPE E	12
10	OTHER DOORS	14
11	APPENDICES	15

2 EXECUTIVE SUMMARY

- 2.1 HAPS were instructed by Mears to carry out an inspection and assessment of flat entrance doors installed under the works carried out by Mears at Brunswick and to provide an opinion, based on the inspections and the documents provided by the suppliers of the doors, IG Doors Limited ("IG"), as to whether the flat doors present could be confirmed as FD30S fire doors.
- 2.2 Brunswick consists of 4 high rise buildings and 9 maisonette buildings containing a total of 444 flat front doors. The door types identified across Brunswick have been categorised into 5 different types which are denoted from A to E within this report and within Appendix 1 which shows the locations of each door inspected.
- 2.3 HAPS are instructed that all doors fitted as part of the works carried out by Mears were supplied and fitted by IG and were specified by IG as FD30s fire doors at the time of supply which was in and around 2014 and 2015. Upon inspection, it appears that 20 of the doors within Brunswick were not supplied and installed as part of the works carried out by Mears as they are either older doors which were not replaced or doors that occupiers have fitted themselves. 17 of these are type C doors and three are denoted as 'Other' within appendix 1.
- 2.4 HAPS are instructed that IG provided the test data and global assessments (see documents listed below) on the basis that they provided adequate evidence that all of the doors supplied to Brunswick were FD30S fire doors.
- 2.5 It is the conclusion of this report that the data provided is sufficient to confirm that all type A doors are FD30S fire doors. Types B, D and E can be confirmed as nominal fire doors but require further testing to confirm that they meet the requirements of FD30S fire doors. No opinion can be provided with regard to type C doors or the three 'other' doors as no information is available regarding these doors.
- 2.6 It has also been noted in appendix 1 where there is no requirement for the door inspected to be a FD30S fire door.

3 PRELIMINARY NOTES

- 3.1 This report has been prepared by Jonny Navarrina of HAPS, who is a Certified Fire Door Inspector registered with the Fire Door Inspection Scheme (FDIS).
- 3.2 HAPS are a multi-disciplinary practice of Chartered Surveyors, Fire, Mechanical and Electrical Engineers located at The Whitehouse, 153 Waterloo Road Norwich, Norfolk, NR3 3HY. HAPS have the following accreditations:
 - Fire Door Inspection Scheme (FDIS)
 - Member of Warrington Fire (FIRAS) Installer certification scheme
 - Affiliated member of Institution of Fire Engineers (IFE)
 - Registered with the Royal Institute of Chartered Surveyors (RICS)
- 3.3 Inspections of all 444 doors were carried out over 2 dates across the 4 high rise and 9 maisonette buildings contained within Brunswick which are set out below. Every door was visually inspected from the front and where access could be obtained also from the back. Access was obtained to the back of approximately 10% of the doors inspected which included all door types (A to E).
 - i) Artillery Court (62 doors)
 - ii) Lamport Court (59 doors)
 - iii) Lockton Court (65 doors)
 - iv) Silkin Court (65 doors)
 - v) Ardeen Walk (36 doors)
 - vi) Cherryton Walk (12 doors)
 - vii) Helmshore Walk (25 doors)
 - viii) Hursthead Walk (16 doors)
 - ix) Litcham Close (20 doors)
 - x) Lockton Close (26 doors)
 - xi) Mancroft Walk (14 doors)
 - xii) Merrow Walk (18 doors)
 - xiii) Skerry Close (26 doors)

- 3.4 The following documents were provided to HAPS by Mears for the purposes of this report:
 - Warrington Fire Resistance Test Report (407207) prepared for IG Doors Ltd (27th November 2018).
 - ii) Chiltern Global Assessment Test Report Number ChiltA09056 (Rev A & C).
 - iii) IG Door Specification Sheets.

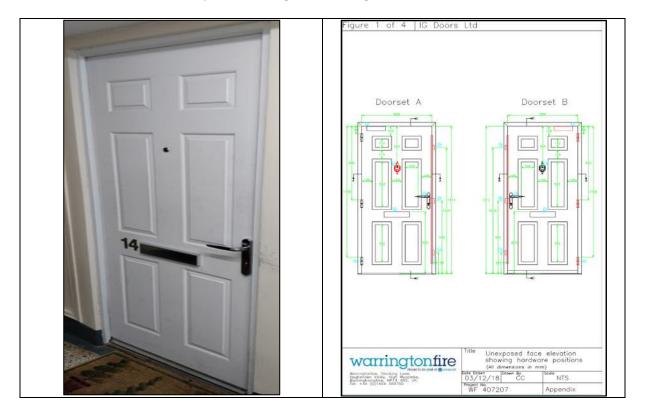
4 REQUIREMENTS FOR FLAT ENTRANCE FIRE DOORS

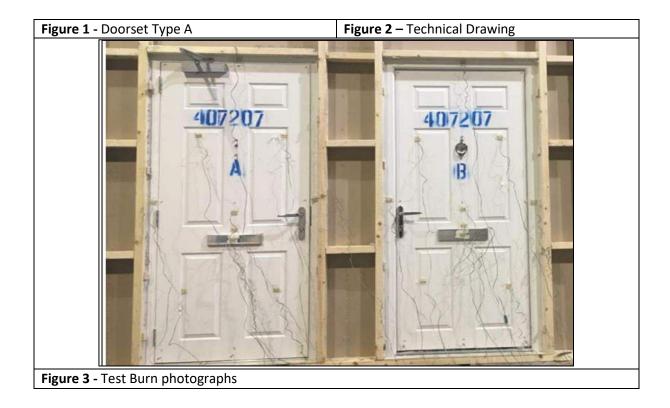
- 4.1 Approved Document B Volume 2: Buildings other than Dwellings Houses is the Approved Document made under the Building Regulations 2010 that applies to fire safety within blocks of flats and Appendix B of the document sets out the requirements for fire doors. The version of this document that was in force in 2014 is the 2006 Edition (incorporating amendments from 2007, 2010 and 2013) which is referenced below.
- 4.2 Appendix B stipulates that all fire doors should have the appropriate performance when tested to the applicable British or European standard as set out in Table B1 of the appendix. Table B1 requires that a fire door in a compartment wall that separates a flat from a space in common use should meet the FD30S or E30Sa standard respectively which essentially requires that the door provides 30 minutes resistance against fire.
- 4.3 Appendix B provides further guidance as to the testing standards as follows: "The requirement (in either case) is for test exposure from each side of the door separately, except in the case of lift doors which are tested from the landing side only. Any test evidence used to substantiate the fire resistance rating of a door or shutter should be carefully checked to ensure that it adequately demonstrates compliance and is applicable to the adequately complete installed assembly. Small differences in detail (such as glazing apertures, intumescent strips, door frames and ironmongery etc,) may significantly affect the rating".
- 4.4 It should be noted that on 31 August 2018 the Ministry of Housing, Communities and Local Government ("MHCLG") published an advice note regarding flat entrance fire doors as a result of the failure of a number of composite doors tested following the tragic events at Grenfell Tower. The advice note states as follows: "Flat entrance fire doors should have test evidence demonstrating they meet the performance requirement in

Building Regulations guidance for fire resistance and smoke control from both sides" and that "Test evidence used should be carefully checked to ensure it is to the same specifications of the doorsets being installed".

5 DOOR TYPE A

- 5.1 IG supplied the fire resistance test report provided by Warrington fire (WF407207) following a test burn carried out on 27th November 2018. The door which was tested was a 6-panel white Glass Reinforced Polyester (GRP) composite doorset with 3 butt hinges, central spyhole, sleeved letterbox, surfaced mounted rutland overhead closer and frame mounted 15mm intumescent strips.
- 5.2 78 of the doors surveyed within Brunswick were confirmed as the doorset which was subject to testing by Warrington Fire. A photograph of a type A doorset is displayed below as well as the technical drawing provided within the Warrington Fire Report WF407207 and photographs of the doorset subject to the test burn.
- 5.3 As per the results of the test, it can be confirmed that doorset type A meets the resistance requirements of an FD30S fire door in accordance with BS476 parts 20 and 22.
- 5.4 The type A doorsets are therefore confirmed as FD30S fire doors and consequently no further action is required with regard to testing these doorsets.





6 DOOR TYPE B

- 6.1 Door Type B is an 8 vertical panel white GRP composite doorset with 3 butt hinges, leading edge spyhole, sleeved letterbox, surfaced mounted rutland overhead closer and frame mounted 15mm intumescent strips. Each type B door inspected carried a *BM trada* Q mark stamp. A photograph of a type B door identified in the survey is provided below, 315 of the doors surveyed across Brunswick are type B doors.
- 6.2 The type B doorsets are of a different design and configuration to that which was tested by Warrington Fire so the fire resistance test provided by Warrington Fire cannot therefore be relied upon for door type B doorsets.
- 6.3 With reference to the Chiltern global assessments provided by IG, the most recent revision provided that was valid for the period applicable for the supply of these doorsets (2012-2017) is revision C.
- 6.4 The global assessment referred to above relies on pre existing fire resistance test evidence relating to composite doorsets produced by IG. It is stated within the document that the assessment is an evaluation of the potential fire resistance performance, if the elements were to be tested in accordance with BS476-22.
- 6.5 The global assessment concludes with the opinion that the IG composite door design, constructed in accordance with the specification documented in the global assessment, would provide a minimum of 30 minutes integrity, when tested to BS476-22.
- 6.6 The global assessment document cannot be relied on for door type B as the actual test burn data has not been supplied and it is not possible to verify the specification set out within the assessment is the same or similar specification to door type B.
- 6.7 For the reasons stated above, door type B cannot be confirmed as an FD30S fire door.However, based on the inspection carried out it can be confirmed as a 'nominal' fire door in accordance with FDIS guidelines.
- 6.8 If there is insufficient evidence to certify a door as FD30S, it can be deemed to be a nominal fire door if in the opinion of a qualified assessor the doorsets consists of components which would provide a fire resistance of 30 minutes or more.
- 6.9 For the following reasons, door type B can be considered a nominal fire door:

- The furniture present on door type B (hinges, spyhole, intumescent strips, sleeved letterbox and handles) appears identical to that which is present in door type A (which was successfully tested and proved to have the requisite fire resistance).
- The hinges are marked with the IG doors stamp and marked as BS EN 1935 Grade 7.
- The letterbox in door type B is a Norseal Advantage Plus 60-minute fire rated letterbox with its own independent test evidence.
- The intumescent strips are Pyroplex graphite intumescent 15mm strips with their own independent test evidence.
- The door blank used in door type B has the same thickness (44mm) as door type A and by external examination appears to be constructed of the same or similar material as door type A.
- All type B doors have been stamped with BM Trada Q mark ink to the door leaf. •
- 6.10 In order to definitively confirm door type B is a FD30S fire door it will be necessary to conduct a burn test in accordance BS476-22. Alternatively, the doors could be replaced with new FD30S certified fire doors.



Figure 4- Photograph of door type B

7 DOOR TYPE C

- 7.1 17 of the doors surveyed at Brunswick were identified as door type C. Door type C is a 4panel timber door with 4 glazed panels forming a half moon at the top of the door. These doors have no IG markings and appear to have been in situ for many years prior to the works at Brunswick being carried out by Mears.
- 7.2 In light of the above, no information is available with regard to the supplier or the specification of these doorsets and therefore no opinion can be provided as to whether they are a fire door. A photograph of a door type C doorset is provided below.



8 DOOR TYPE D

- 8.1 Door Type D is a white GRP composite doorset with 3 butt hinges, leading edge spyhole, sleeved letterbox, surfaced mounted rutland overhead closer, frame mounted 15mm intumescent strips and a vertical rectangular glazed vison panel to the leading edge of the door leaf.
- 8.2 Each type D door inspected carried a BM trada Q mark stamp. A photograph of a type D door identified in the survey is provided below, of the doors surveyed across Brunswick 11 are type D doors.
- 8.3 The type D doorsets are of a different design and configuration to that which was tested by Warrington Fire so the fire resistance test provided by Warrington Fire cannot therefore be relied upon for door type D doorsets.
- 8.4 With reference to the Chiltern global assessments provided by IG, the most recent revision provided that was valid for the period applicable for the supply of these doorsets (2012-2017) is revision C.
- 8.5 The global assessment referred to above relies on pre existing fire resistance test evidence relating to composite doorsets produced by IG. It is stated within the document that the assessment is an evaluation of the potential fire resistance performance, if the elements were to be tested in accordance with BS476-22.
- 8.6 The global assessment concludes with the opinion that the IG composite door design, constructed in accordance with the specification documented in the global assessment, would provide a minimum of 30 minutes integrity, when tested to BS476-22.
- 8.7 The global assessment document cannot be relied on for door type D as the actual test burn data has not been supplied and it is not possible to verify the specification set out within the assessment is the same or similar specification to door type D.
- 8.8 For the reasons stated above, door type D cannot be confirmed as a FD30S fire door.
 However, based on the inspection carried out it can be confirmed as a 'nominal' fire door in accordance with FDIS guidelines.
- 8.9 If there is insufficient evidence to certify a door as FD30S, it can be deemed to be a nominal fire door if in the opinion of a qualified assessor the doorsets consists of components which would provide a fire resistance of 30 minutes or more.
- 8.10 For the following reasons, door type D can be considered a nominal fire door:

- The furniture present on door type D (hinges, spyhole, intumescent strips, sleeved letterbox and handles) appears identical to that which is present in door type A (which was successfully tested and proved to have the requisite fire resistance).
- The hinges are marked with the IG doors stamp and marked as BS EN 1935 Grade 7.
- The letterbox in door type D is a Norseal Advantage Plus 60-minute fire rated letterbox with its own independent test evidence.
- The glazed panel within door type D is Pyroshield fire resistant glass with its own independent test evidence.
- The intumescent strips are Pyroplex graphite intumescent 15mm strips with their ٠ own independent test evidence.
- The door blank used in door type D has the same thickness (44mm) as door type A and by external examination appears to be constructed of the same or similar material as door type A.
- 8.11 In order to definitively confirm door type D is a FD30S fire door it will be necessary to conduct a burn test in accordance BS476-22. Alternatively, the doors could be replaced with new FD30S certified fire doors.



Figure 7 - Photograph of door type D

9 DOOR TYPE E

- 9.1 Door Type E is a GRP composite doorset (of various colours) with 3 butt hinges, central spyhole, sleeved letterbox, surfaced mounted rutland overhead closer, frame mounted 15mm intumescent strips and 4 glazed panels forming a half moon shape at the top of the door.
- 9.2 Each type E door inspected carried a BM trada Q mark stamp. A photograph of a type E door identified in the survey is provided below, of the doors surveyed across Brunswick 20 are type E doors.
- 9.3 The type E doorsets are of a different design and configuration to that which was tested by Warrington Fire so the fire resistance test provided by Warrington Fire cannot therefore be relied upon for door type E doorsets.
- 9.4 With reference to the Chiltern global assessments provided by IG, the most recent revision provided that was valid for the period applicable for the supply of these doorsets (2012-2017) is revision C.
- 9.5 The global assessment referred to above relies on pre existing fire resistance test evidence relating to composite doorsets produced by IG. It is stated within the document that the assessment is an evaluation of the potential fire resistance performance, if the elements were to be tested in accordance with BS476-22.
- 9.6 The global assessment concludes with the opinion that the IG composite door design, constructed in accordance with the specification documented in the global assessment, would provide a minimum of 30 minutes integrity, when tested to BS476-22.
- 9.7 The global assessment document cannot be relied on for door type E as the actual test burn data has not been supplied and it is not possible to verify the specification set out within the assessment is the same or similar specification to door type E.
- 9.8 For the reasons stated above, door type E cannot be confirmed as a FD30S fire door.
 However, based on the inspection carried out it can be confirmed as a 'nominal' fire door in accordance with FDIS guidelines.
- 9.9 If there is insufficient evidence to certify a door as FD30S, it can be deemed to be a nominal fire door if in the opinion of a qualified assessor the doorsets consists of components which would provide a fire resistance of 30 minutes or more.
- 9.10 For the following reasons, door type E can be considered a nominal fire door:

- The furniture present on door type E (hinges, spyhole, intumescent strips, sleeved letterbox and handles) appears identical to that which is present in door type A (which was successfully tested and proved to have the requisite fire resistance).
- The hinges are marked with the IG doors stamp and marked as BS EN 1935 Grade 7.
- The letterbox in door type E is a Norseal Advantage Plus 60-minute fire rated letterbox with its own independent test evidence.
- The glazed panel within door type E is Pyroshield fire resistant glass with its own independent test evidence.
- The intumescent strips are Pyroplex graphite intumescent 15mm strips with their own independent test evidence.
- The door blank used in door type E has the same thickness (44mm) as door type A and by external examination appears to be constructed of the same or similar material as door type A.
- 9.11 In order to definitively confirm door type E is a FD30S fire door it will be necessary to conduct a burn test in accordance BS476-22. Alternatively, the doors could be replaced with new FD30S certified fire doors.



10 OTHER DOORS

- 10.1 3 doors inspected in the survey did not fall within any of the 5 categories listed A-E. 2 doors appear to have been installed by the occupants of the properties and 1 door appears to have been in situ for some time. None of the doors carried any IG door marking and were not installed under the works carried out by Mears.
- 10.2 In the absence of any information regarding these doors, no opinion is provided as to whether these doors are fire doors.

If any further information or clarity is required for the content of this report, please do not hesitate to contact us.

SIGNED

Reported by;

Jonny Navarrina BSc (Hons) **Building Surveyor**

For and on behalf of Hughes and Associates Property Services Ltd Confirmed by;

Tim Hughes BSc (Hons) MRICS **Director**

For and on behalf of Hughes and Associates Property Services Ltd

11 APPENDICES

11.1 Appendix 1 – Schedule of Doors

Ardeen Walk

Level	Flat Number	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
0	7	N	Y	Ŷ	E	
1	9	Y		N	А	
0	11	N	Y	Y	E	
1	13	Y		N	А	
0	15	N	Y	Y	D	
1	17	N	Y	Y	E	
1	19	N	Y	Y	E	
0	21	N	Y	Y	E	Power Assist Door
0	35	Y		N	А	
1	37	Y		N	А	
0	39	N	Y	Y	E	
1	41	Y		N	А	
0	43	Ν	Y	Y	E	
1	45	Y		N	А	
0	47	Ν	Y	Y	E	
1	49	N	Y	Y	E	
0	51	Ν	Y	Y	E	
1	53	Y		N	А	
0	55	Y		N	А	
1	57	Y		Ν	А	
0	65	Y		N	А	
1	67	Ν	Y	Y	E	
0	69	Y		N	А	
1	71	Y		Ν	А	
0	73	Y		Ν	A	
1	75	N	Y	Y	E	
0	77	Y		Ν	A	
1	79	N	Y	Y	E	
0	81	Y		Ν	A	
1	83	Y		N	A	
0	85	Ν	Y	Y	E	
1	87	Y		N	A	
0	89	Y		Ν	A	
1	91	Ν	Y	Y	E	
0	93	Y		Ν	A	
1	95	Ν	Y	Y	D	

Cherryton Walk

Level	Flat Number	Fire Door FD30S Compliant Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
G	2	N	Y	Y	E	
G	4	N	Y	Y	E	
						Door is original and
						does not appear to be
1	14	Ν		N	Other	installed by Mears
1	16	Ν	Y	Y	E	
G	6	Ν	Y	Y	E	
G	8	Ν	Y	Y	E	
1	20	Y		N	А	
1	18	Y		N	А	
G	12	Y		N	А	
G	10	Y		N	А	
1	24	Y		N	А	
1	22	Y		N	А	
	•		•	Total	12	•

Mancroft Walk

Level	Flat Number	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
						Door does not appear to be installed by Mears, Flats door
						does not open onto communal or shared areas with other
G	3	N		N	С	tenants and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with
G	5	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	7	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	9	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	11	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	13	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Door does not appear to be installed by Mears, Flats door
						does not open onto communal or shared areas with other
G	15	N		N	С	tenants and escape routes. No requirement for Fire Door
1	17	N	Y	Y	В	
1	19	Ν	Y	Y	В	
1	21	Ν		N	Other	Door does not appear to be installed by Mears
1	23	Ν		Y	С	Door does not appear to be installed by Mears
1	25	Ν	Y	Y	В	
1	27	Ν	Y	Y	В	
1	29	Ν	Y	Y	В	
				Total	14	

Level	Flat Number	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
						Flats door does not open onto communal or shared areas with oth
G	1	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with oth
G	3	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
						Door does not appear to be installed by Mears, Flats door does not
						open onto communal or shared areas with other tenants and esca
G	5	N		N	С	routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with oth
G	7	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with oth
G	9	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with oth
G	11	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with oth
G	13	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with oth
G	15	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas with oth
G	17	N	Y	Y	В	tenants and escape routes. No requirement for Fire Door
1	19	N	Y	Y	В	
1	21	N	Y	Y	В	
1	23	N		Y	C	Door does not appear to be installed by Mears
1	25	N	Y	Y	В	
1	27	N	Y	Y	В	
1	29	N	Y	Y	В	
1	31	N	Y	Y	В	
1	33	N		Y	C	Door does not appear to be installed by Mears
1	35	N	Y	Y	В	
				Total	18	

Litchem Close

Level	Flat Number	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
						Flats door does not open onto communal or shared areas wit
G	9	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	11	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	13	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	15	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	17	N	Y	Y	В	other tenants and escape routes. No requirement for Fire De
						Flats door does not open onto communal or shared areas wi
G	19	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	21	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	23	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	25	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wi
G	27	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
1	29	N	Y	Y	В	
1	31	N	Y	Y	В	
1	33	N	Y	Y	В	
1	35	N	Y	Y	В	
1	37	Ν	Y	Y	В	
1	39	N		Y	С	Door does not appear to be installed by Mears
1	41	N	Y	Y	В	
1	43	N	Y	Y	В	
1	45	N		Y	В	
1	47	N		Y	С	Door does not appear to be installed by Mears
	•			Total	20	

Lockton	Close
LUCKLUII	CIUSE

Level	Flat Number	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
						Door does not appear to be installed by Mears, Flats door doe
						not open onto communal shared areas with other tenants and
G	1	N		N	С	escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas wit
G	3	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Doc
						Flats door does not open onto communal or shared areas wit
G	5	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	7	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	9	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	11	N	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	13	Ν	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	15	Ν	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	17	Ν	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	19	Ν	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	21	Ν	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	23	Ν	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
						Flats door does not open onto communal or shared areas wit
G	25	Ν	Y	Y	В	other tenants and escape routes. No requirement for Fire Do
1	27	N	Y	Y	В	
1	29	N		Y	С	Door does not appear to be installed by Mears
1	31	N	Y	Y	В	
1	33	N	Y	Y	В	
1	35	N		Y	С	Door does not appear to be installed by Mears
1	37	N		Y	С	Door does not appear to be installed by Mears
1	39	N		Y	Other	Leaf and Half Composite Door
1	41	N	Y	Y	В	
1	43	N	Y	Y	В	
1	45	N		Y	С	Door does not appear to be installed by Mears
1	47	N	Y	Y	В	
1	49	N	Y	Y	В	
1	51	N	Y	Y	В	
	1			Total	26	

Hursthead Walk

Level	Flat No	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
						Flats door does not open onto communal or shared areas with
G	2	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	4	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	6	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	8	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	10	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	12	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	14	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas with
G	16	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
1	18	N	Y	Y	В	
1	20	N	Y	Y	В	
1	22	N	Y	Y	В	
1	24	N	Y	Y	В	
1	26	N	Y	Y	В	
1	28	N	Y	Y	В	
1	30	N	Y	Y	В	
1	32	N	Y	Y	В	
		•	•	Total	16	•

Level	Flat No	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comment
						Flats door does not open onto communal or shared areas w
G	1	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	3	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	5	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	7	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	9	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	11	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	13	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	15	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	17	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	19	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	21	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	23	N	Y	Y	В	other tenants and escape routes. No requirement for Fire D
						Flats door does not open onto communal or shared areas w
G	25	N		N	Other	other tenants and escape routes. No requirement for Fire D
1	27	N	Y	Y	В	
1	29	N	Ŷ	Y	В	
1	31	N	Y	Y	В	
1	33	N	Y	Y	В	
1	35	N	Ŷ	Y	В	
1	37	N	Ŷ	Y	В	
1	39	N	Ŷ	Y	В	
1	41	N	Ŷ	Y	В	
1	43	N	Ŷ	Y	B	
1	45	N	Y	Y	B	
1	47	N	Y	Y	B	
1	49	N	Y	Y	B	
1	51	N		Y	B	
1	51	11		Total	26	

Skerry Close

Level	Flat Number	Fire Door FD30S Compliant Y/N	Nominal Y	Further Testing Required	Door Type	Comments
						Door does not appear to be installed by Mears, Flats door of
						not open onto communal or shared areas with other tenan
G	14	N		Y	С	and escape routes. No requirement for Fire Door
						Door does not appear to be installed by Mears, Flats door of
						not open onto communal or shared areas with other tenar
G	8	N		Y	С	and escape routes. No requirement for Fire Door
						Door does not appear to be installed by Mears, Flats door
						not open onto communal or shared areas with other tenar
G	40	N		Y	С	and escape routes. No requirement for Fire Door
						Flats door does not open onto communal or shared areas
G	2	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	4	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	6	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	10	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	12	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	16	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	38	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	44	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
						Flats door does not open onto communal or shared areas
G	46	N	Y	Y	В	other tenants and escape routes. No requirement for Fire
1	20	N	Y	Y	В	
1	22	N	Y	Y	В	
1	24	N	Y	Y	В	
1	26	N	Y	Y	В	
1	28	N	Y	Y	В	
1	30	N	Y	Y	В	
1	32	N	Y	Y	В	
1	34	Ν	Y	Y	В	
1	48	Ν	Y	Y	В	
1	50	Ν	Y	Y	В	
1	52	N	Y	Y	В	1
1	54	N	Y	Y	В	
1	56	N		Y	В	
				Total	25	

Lockton Court

Level	Flat No	Door Type	Certified Fire Door FD30S Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
1	1	Single	N N	Y	Y	В	
1	2	Single	N	Ŷ	Ŷ	B	
1	3	Single	N	Ŷ	Y	B	
1	4	Single	N	Ŷ	Ŷ	В	
1	5	Single	N	Y	Y	В	
1	6	Single	N	Y	Y	В	
1	7	Single	N	Y	Y	В	
1	9	Single	N	Y	Y	В	
2	10	Single	N	Y	Y	В	
2	11	Single	N	Y	Y	В	
2	12	Single	N	Y	Y	В	
2	13	Single	N	Y	Y	В	
2	14	Single	N	Y	Y	В	
2	15	Single	N	Y	Y	В	
2	16	Single	N	Y	Y	В	
2	18	Single	N	Y	Y	В	
3	19	Single	N	Y	Y	В	
3	20	Single	N	Y	Y	В	
3	21	Single	N	Y	Y	В	
3	22	Single	N	Y	Y	В	
3	23	Single	N	Y	Y	В	
3	24	Single	N	Y	Y	В	
3	25	Single	N	Y	Y	В	
3	27	Single	N	Y	Y	В	
4	28	Single	N	Y	Y	В	
4	29	Single	N	Y	Y	В	
4	30	Single	N	Y	Y	В	
4	31	Single	N	Y	Y	В	
4	32	Single	N	Y	Y	В	
4	33	Single	N	Y	Y	В	
4	34	Single	N	Y	Y	В	
4	36	Single	N	Y	Y	В	
5	37 38	Single	N	Y	Y	B	Delies Fatas Broken Deen
5		Single	N	Y Y	Y	B	Police Entry Broken Door
5	39 40	Single	N N	Y Y	Y Y	B	
5	40	Single	N	Y	Y Y	B	
5	41 42	Single	N	Y	Y	B	
5	42	Single Single	N	Y Y	Y	B	
5	45	Single	N	Y	Y	B	
6	45	Single	N	Y	Y	B	
6	40	Single	N	Y	Y	B	
6	47	Single	N	Y	Y	B	
6	48	Single	N	Y	Y	B	
6	50	Single	N	Ŷ	Y	B	
6	51	Single	N	Y	Y	B	
6	52	Single	N	Y	Y	B	
6	54	Single	N	Ŷ	Ŷ	B	
7	55	Single	N	Ŷ	Ŷ	B	
7	56	Single	N	Ŷ	Ŷ	B	
7	57	Single	N	Ŷ	Ŷ	B	
7	58	Single	N	Ŷ	Y	B	
7	59	Single	N	Ŷ	Ŷ	B	
7	60	Single	N	Ŷ	Ŷ	B	
7	61	Single	N	Y	Y	В	
7	63	Single	N	Y	Y	В	
8	64	Single	N	Y	Y	В	
8	65	Single	N	Y	Y	В	
8	66	Single	N	Y	Y	В	
8	67	Single	N	Y	Y	В	
8	68	Single	N	Y	Y	В	
8	69	Single	N	Y	Y	В	
8	70	Single	N	Y	Y	В	
8	72	Single	N	Y	Y	В	
0	1A	Single	N	Y	Y	В	
		Single			· ·	5	1

Silkin Court		Fire Door FD30S				
Level	Flat Number	Compliant Y/N	Nominal Door Y	Further Testing Required	Door Type	Comments
1	1	Ν	Y	Y	В	
1	2	N	Y	Y	В	
1	3	N	Y	Y	В	
1	4	N	Y	Y	В	
1	5	N	Y	Y	В	
1	6	N	Y	Y	В	
1	7	N	Y	Y	В	
1	9	N	Y	Y	В	
2	10	N	Y	Y	В	
2	11	N	Y	Y	В	
2	12	N	Y	Y	В	
2	13	N	Y	Y	B	
2	14	N	Y	Y	В	
2	15 16	N N	Y Y	Y Y	B	
2	18	N	Y	Y	B	
3	18	N	Y	Y	B	
3	20	N	Y	Y	B	
3	20	N	Y	Y	B	
3	21	N	Y	Y	B	
3	22	N	Y	Y	B	
3	23	N	Y	Y	B	
3	24	N	Y	Y	B	
3	27	N	Ŷ	Ŷ	B	
4	28	N	Ŷ	Ŷ	B	1
4	29	N	Ŷ	Ŷ	В	
4	30	N	Ŷ	Ŷ	В	
4	31	N	Y	Y	В	
4	32	Ν	Y	Y	В	
4	33	N	Y	Y	В	
4	34	N	Y	Y	В	
4	36	N	Y	Y	В	
5	37	N	Y	Y	В	
5	38	N	Y	Y	В	
5	39	Ν	Y	Y	В	
5	40	Ν	Y	Y	В	
5	41	Ν	Y	Y	В	
5	42	Ν	Y	Y	В	
5	43	N	Y	Y	В	
5	45	N	Y	Y	В	
6	46	N	Y	Y	В	
6	47	N	Y	Y	В	
6	48	N	Y	Y	В	
6	49	N	Y	Y	В	
6	50	N	Y	Y	В	
6	51	N	Y	Y	В	
6	52	N	Y	Y	В	
6	54	N	Y	Y	В	
7	55	N	Y	Y	В	
7	56	N	Y	Y	В	
7	57	N	Y	Y	B	
7	58	N	Y	Y	B	
7	59	N	Y	Y	B	
7	60 61	N N	Y Y	Y Y	B	
7			Y Y	Y Y		
8	63 64	N N	Y Y	Y Y	B	
8	65		Y	Y Y	B	
8	65	N N	Y Y	Y Y	B	
	67	N	Y	Y Y		
8	67		Y Y		<u>В</u> В	
8	68 69	N N	Y Y	Y Y	B	
8	70	N	Y	Y	B	
8	70	N N	Y Y	Y Y	B	
8 G	1A	N	Y Y	Y Y	B	
	IA	IN	I Y	Υ	ď	1

Silkin Court

Lamport Court

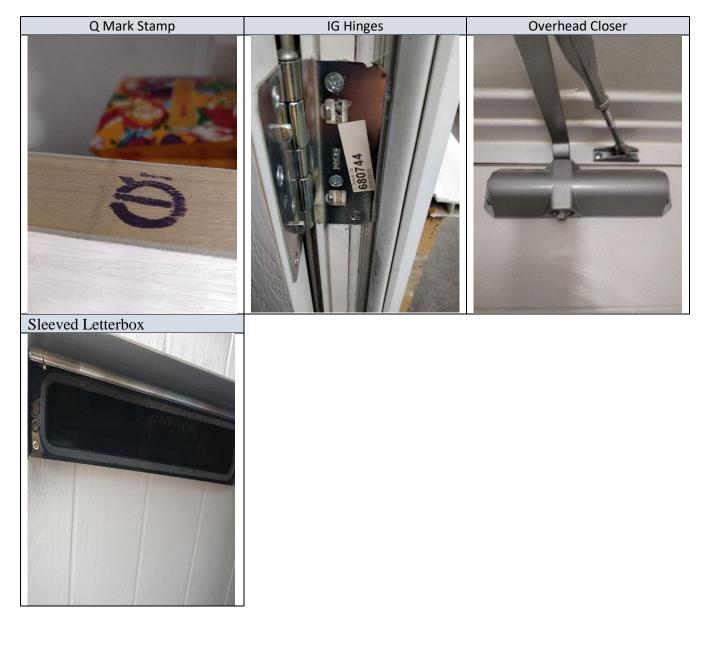
Fire Door FD30S Compliant Y/N	vel N	Nominal Door Y	Further Testing Required	Door Type	Comments
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	Police Break In
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y	В	
N		Y	Y		Flats door does not open onto communal or shared areas with othe tenants and escape routes. No requirement for Fire Door
		N	N Y	N Y Y	N Y Y B N Y Y B

Artillery Court

Level	Flat Number	Fire Door FD30S Compliant Y/N	Nominal Door Y	Further Testing Required	Door Type	Comment
0	1	Y		N	А	
0	2	Y		N	A	
1	3	Y		N	A	
1	4	Y		N	A	
1	5	N	Y	Y	D	
1	6	N	Y	Y	D	
1	7	Y		N	A	
2	8	Y Y		N	A	
2	10	Y Y		N N	A	
2	10	Y		N	A	
2	12	N	Y	Y	D	
3	13	Ŷ		N	A	
3	14	Ŷ		N	A	
3	15	Ŷ		N	A	
3	16	Y		N	A	
3	17	Y		N	A	
4	18	Y		N	A	
4	19	Y		N	А	
4	20	Y		N	А	
4	21	Y		N	A	
4	22	Y		N	A	
5	23	Y		N	A	
5	24	Y		N	A	
5	25	Y		N	A	
5	26	Y		N	A	
5	27	Y		N	A	
6	28	Y		N	A	
6	29	Y		N	A	
6	30 31	Y Y		N N	A	
6	32	Y		N	A	
7	33	N	Y	Y	D	
7	34	Y		N	A	
7	35	Ŷ		N	A	
7	36	Y		N	А	
7	37	Y		N	A	
8	38	Y		N	A	
8	39	Y		N	A	
8	40	Y		N	A	
8	41	Y		N	А	
8	42	Y		N	А	
9	43	Y		N	A	
9	44	Y		N	A	
9	45	Y		N	A	
9	46	Y		N	A	
9	47	Y		N	A	
10	48	Y		N	A	
10 10	49 50	Y Y		N N	A	1
10	50	Y N	Y	Y	D	
10	51	N	Y	Y	D	1
10	53	Y	1	N	A	
11	53	Y		N	A	
11	55	Y		N	A	
11	56	N	Y	Y	D	
11	57	Y		N	A	
12	58	N	Y	Ŷ	D	
12	59	N	Y	Y	D	
12	60	Y		N	A	
12	61	Y		N	A	
12	62	Y		N	А	
				Total	62	



11.1 **Appendix 2** - Nominal door observations of door types B,D,E.



11 Building Control Sign Off





Building Control

Telephone: 0161 234 4340 w.timperley@manchester.gov.uk

PO Box 532 Town Hall Manchester M60 2LA

Mr Jason Smithies Mears Group PLC Hendham Vale Unit 2A Vale Park Way Manchester M8 0AD

Date: 21 November 2019

Our Ref: DALFP/14/00146

Dear Sir/Madam,

The Building Regulations 2010 (as amended) Refurbishment of 839 existing homes Lamport Court, M1 7EQ; Lockton Court, M1 7JG; Silkin Court, M13 9UY ONLY Brunswick Neighbourhood Bounded by Wadeson Road, Stockport Road, Grove Village, Upper Brook Street & Mancunian Way, Manchester, M13 Application Number DALFP/14/00146

I would like to take this opportunity to thank you for using the service of Manchester City Council for your Building Control requirements. My apologies for not having sent this to you earlier.

Please find enclosed the Completion Certificate relating to the project mentioned above.

It is recommended that these documents be kept with your deeds in a secure location as it may cause complications if they cannot be produced in the future, when required.

I trust that the service you have received has been to your satisfaction and that you will return to us for your future work.

Yours faithfully

Wayne/Timperley Building Control Manager

Copy to applicant

Mr Graig Nemeth, Galliford Try Partnerships North West Innovation House, Kelburn Court, Birchwood Warrington, WA3 6UT







Building Regulations Certificate of Completion

Building Control

PO Box 532, Town Hall Manchester M60 2LA

The Building Act 1984 (as amended) The Building Regulations 2010 (as amended)

Reference Number: DALFP/14/00146

Builder:

Mears Group PLC, Hendham Vale Unit 2A Vale Park Way, Manchester, M8 0AD

Description of Work:

Refurbishment of 839 existing homes Lamport Court, M1 7EQ; Lockton Court, M1 7JG; Silkin Court, M13 9UY ONLY

Location of Building:

Lamport Court, M1 7EQ; Lockton Court, M1 7JG; Silkin Court, M13 9UY ONLY Brunswick Neighbourhood Bounded by Wadeson Road, Stockport Road, Grove Village, Upper Brook Street & Mancunian Way, Manchester, M13

Deposit of Particulars:

A Full plans application was deposited on 4th February 2014 under the Building Regulations Section 1(3) of the Building Act 1984.

Work Completed on: 9th November 2019

Compliance with the Building Regulations as stated in Regulation 17:

The above mentioned work has been inspected by the Building Control Section of Manchester City Council and as far as can be ascertained the work has been carried out so that the relevant provisions of the Building Regulations have been complied with.

Limitations of the Certificate:

This document does not convey approval under any other legislation other than the Building Regulations and associated legislation. A 'Certificate of Completion' is evidence (but not conclusive evidence) that the requirements specified in the certificate have been complied with. A 'Certificate of Completion' is not an approval of the quality of the work carried out.

Authority:

This Completion Certificate is authorised by **Julie Roscoe**, Director of Planning, Building Control & Licensing.

Signature:

Menc

Date: 21st November 2019



www.manchester.gov.uk