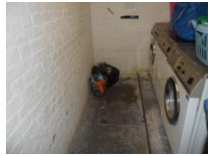




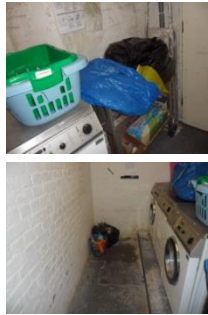

# Findings of the Fire Risk Assessment - Action Plan

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1-39 Parnell House, Streatham Street, London, WC1A 1JB

Ref	Location	Action	Priority	Rectification required	Picture	Job/ Action No.	Issued to	Com. Date
2.2	Basement laundry.	The appliances in the laundry have not been annually PAT tested.	3	Ensure all appliances in the laundry are annually PAT tested and records maintained in EDMS.		1111888/1 due date 17.3.2014	PETERC	Completed on 16.4.2014
2.3	Basement.	The electrical intake cupboard in the basement is not constructed of 30 minute fire resisting construction.	6	Provide a 30 minute fire resisting construction for the electrical intake in the basement.		In process of filling out planning application	Lakehouse	FRA DELIVERY PROGRAMME 15 – 16
3.2	Entrance.	A no smoking sign should be displayed in the common areas.	1	Provide a no smoking sign in the entrance of the building.		Order number 950389704 due date 17.1.2014	DOUBLE L	Completed on 18.2.2014
8.2	4th floor staircase.	There is storage of combustible material under an electrical box on the staircase of the 4th floor. All combustible material must be removed from around sources of ignition and communal areas must be kept clear of storage at all times.	1	Remove all combustible materials from the staircase on the 4th floor which must be maintained clear of storage at all times.		1111921/1 and email sent to NM Rashida manager due date 17.1.2014	ISSUE STAFF TASK AND SEND EMAIL AS THIS IS VERY URGENT	Completed on 11.2.2014


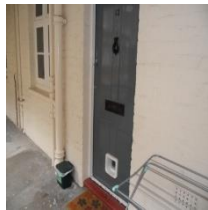


## Findings of the Fire Risk Assessment - Action Plan

Ref	Location	Action	Priority	Rectification required	Picture	Job/ Action No.	Issued to	Com. Date
8.2	Basement laundry.	There is storage of combustible material in the laundry which should be removed and the laundry kept clear at all times.	1	Remove storage of combustible material from the laundry room which must be maintained free from inappropriate storage of combustible material at all times.		1111921/3 email sent to Rashida NM manger	ISSUE STAFF TASK AND SEND EMAIL AS THIS IS VERY URGENT	Completed on 12.2.2014
8.3	Basement and balconies / escape routes.	There is an accumulation of combustible materials throughout the basement, balconies and staircase some which may be in close proximity to electrical ignition sources and along the escape routes from the basement.	1	Remove combustible material from the basement, balconies and staircase / escape routes. The basement escape route, balconies and staircase must be maintained clear of combustible material and obstructions at all times.		1111921/4 email sent to NM Rashida due date 17.1.2014	ISSUE STAFF TASK AND SEND EMAIL AS THIS IS VERY URGENT	Completed on 12.2.2014

## Findings of the Fire Risk Assessment - Action Plan

Ref	Location	Action	Priority	Rectification required	Picture	Job/ Action No.	Issued to	Com. Date
8.3	All basement store rooms.	<p>There is an accumulation of tenant storage of combustible materials in locked basement storerooms.</p> <p>The doors to the store rooms do not appear to be suitable as fire resisting doors and it is unknown whether adequate fire resisting separation between storerooms is provided.</p>	3	It is recommended that all basement store rooms are cleared of storage, the facility locked and permanently taken out of use.		<p>1111921/2 email sent NM Rashida due date 17.3.2014 Order number 950471817 due date 30.6.2015</p> <p>In process of filling out planning application</p>	ISSUE STAFF TASK AND SEND EMAIL AS THIS IS VERY URGENT	<p>Completed on 12.2.2014</p> <p>FRA DELIVERY PROGRAMME 16 – 17</p>
13.1	Redundant coal hatches on staircase.	There are boarded up, redundant coal hatches on each floor of the staircase. It is unknown if the internal side of the hatches are lined with fire resisting material.	3	It should be confirmed that the boarding on the internal side of the redundant coal hatches is constructed of 30 minute fire resisting material.		In process of filling out planning application	Lakehouse	FRA DELIVERY PROGRAMME 16 – 17
13.4	Escape routes.	There are non-fire resisting glazed windows below 1.1 meter height, which are not consistent with other fire resisting glazing along the balcony / escape routes. Where frosted glazing below 1.1 meter height along the escape route exists, this should be replaced with 30 minute fire resisting glazing.	3	Replace frosted glazed windows below 1.1 meter height along the escape routes to flats which do not comply with fire resisting glazing on 2nd - 4th floors, with 30 minute fire resisting glazing.		In process of filling out planning application	Lakehouse	FRA DELIVERY PROGRAMME 16 – 17

## Findings of the Fire Risk Assessment - Action Plan

Ref	Location	Action	Priority	Rectification required	Picture	Job/ Action No.	Issued to	Com. Date
13.5	Flat entrance doors.	Flat 12 and 13 entrance doors were examined. Flat 12 had no smoke seals / intumescent strips, fire resisting hinges and self-closing device	12	Upgrade all flat entrance doors with smoke seals, intumescent strips, fire resisting hinges and a positive self-closing device.  <span style="color: red;">All new doors to be installed</span>		In process of filling out planning application	Lakehouse	<a href="#">FRA DELIVERY PROGRAMME 16 – 17</a>
13.5	Flat 13	The door to flat 13 has a cat flap and the door should be replaced with an FD30s fire door.	12	Replace flat 13 entrance door with an FD30s door.		In process of filling out planning application	Lakehouse	<a href="#">FRA DELIVERY PROGRAMME 16 – 17</a>
13.5	Cleaners office/store ground floor.	The letterbox to the cleaners office door is not fire resisting.	1	Replace the letterbox in the cleaner's office door on the ground floor with a fire resisting letterbox.		Order number 950389752 due date 17.1.2014	DOUBLE L	Completed on 18.2.2014
15.2	Staircase.	Additional directional signs should be provided at the entrance to the stairs on each floor.	1	Provide a left, downward arrow directional sign at the entrance to the staircase on each floor to indicate the continuous downward route on the stairs.		Order number 950389743 due date 17.1.2014	DOUBLE L	Completed on 18.2.2014
15.2	Entrance	There was no fire action notice in the entrance.	1	Provide a fire action notice with full evacuation instructions displayed in the entrance of the block.		Order number 950389748 due date 17.1.2014	DOUBLE L	Completed on 18.2.2014
16.2	Basement laundry.	It is recommended that a grade D LD3 heat detection is provided in the laundry room.	3	Provide a grade D LD3 heat detector in the communal laundry in the basement and a sounder to be located on the external wall facing the courtyard.		111888/2 due date 17.3.2014	PETERC	Completed on 21.7.2014
16.6	Flats 1-8, 11-15, 18-23, and 25-39.	According to Peabody's dwelling detection programme, there was no smoke detection system provided in Flats 1-8, 11-15, 18-23, and 25-39.	6	Provide grade D LD3 detection in flats 1-8, 11-15, 18-23, and 25-39 which were not completed in the dwelling smoke detection programme.		111888/3 due date 17.6.2014	PETERC	Completed on 21.7.2014

## Findings of the Fire Risk Assessment - Action Plan

Ref	Location	Action	Priority	Rectification required	Picture	Job/ Action No.	Issued to	Com. Date
20.3	Communal areas.	There are no records of monthly emergency lighting tests in EDMS.	3	Carry out monthly emergency lighting tests and maintain records in EDMS		111888/4 due date 17.3.2014	PETERC	Completed on 3.4.2014