

Freedom of Information request: Reference number FOI2026/00438

Date of request: 17th April

Request:

Dear Information Access Team,

I am a researcher investigating fire safety measures at Donald Hunter House, Post Office Approach, Forest Gate, London E7 0QQ.

Under the Freedom of Information Act 2000, I would like to request the following recorded information held by the London Fire Brigade regarding this property.

1. Copies of all documents and communications held by the London Fire Brigade relating to fire safety (regulatory and operational) at Donald Hunter House.

More specifically:

2. All documents and communications relating to inspections of Donald Hunter House conducted in 2017, including those carried out following the identification of Aluminium Composite Material (ACM) cladding.

3. All documents and communications relating to the identification of ACM at the building in 2017 and any recommendations made to minimise fire risks to occupiers.

4. All documents and communications relating to the determination that the building was compliant in December 2017.

5. All other documents and communications relating to any fires, fire service attendances, incident reports, or operational responses at Donald Hunter House from 1 January 1998 to the present, including but not limited to documentation relating to the fire reported in the media in 2019 (<https://www.theguardian.com/world/2019/oct/13/profits-from-poverty-britains-housing-scandal-providers-make-millions>).

6. All other documents and communications relating to fire safety inspections, advice, compliance assessments, or regulatory actions concerning Donald Hunter House from 1 January 1998 to the present.

This request includes any associated attachments, appendices, photographs, diagrams, or technical annexes associated with the above documents, internal communication and external communication (including with Newham Council)

Response:

Under the Freedom of Information Act 2000 (FOIA), the London Fire Brigade releases fire safety audit reports where premises are deemed broadly compliant. Where audits identify failures to comply with the Regulatory Reform (Fire Safety) Order 2005 (RRO) and result in enforcement action, including the issuing

of a Notification of Deficiencies (NOD) or Enforcement Notice (EN), the Brigade releases the relevant letter in place of the full audit report.

The audits undertaken in relation to this premises identified varying levels of compliance. Some audits found no significant failures to comply with the RRO and, as a result, the premises were considered broadly compliant. No formal or informal enforcement action was required in those cases. Copies of the fire safety audit are attached below.

Other audits identified failures to comply with the RRO, which resulted in enforcement action being taken, including the issuing of an Enforcement Notices. Copies of the relevant letters are attached below.

Any additional correspondence held by the London Fire Brigade in connection with this property is exempt from disclosure under [Section 31 of the FOIA — law enforcement](#)

Where a Fire Safety audit results in an Enforcement notice being issued by the London Fire Brigade, the reports themselves are exempt from release under the provisions of [Section 31 of the FOIA — law enforcement](#) (Section 31(1)(g) combined with 31(2)(a) and 31(2)(c)). This exemption applies because disclosure could prejudice the Brigade's ability to carry out its regulatory and enforcement functions effectively. We are of the view that the correct balance between the public interest in building safety and our ongoing regulatory involvement lies in making information about enforcement action available (formal or informal) to those that request it, but in withholding the supporting information and evidence gathered during regulation activities.

When fire safety concerns are identified, the London Fire Brigade makes relevant enforcement information publicly available by providing copies of informal Notifications of Deficiencies (NODs) and through access to the [public register](#) of formal enforcement action. While there is a strong public interest in building safety, this must be balanced against the Brigade's need to conduct open and effective regulatory discussions with responsible persons.

It is important that responsible persons and witnesses cooperate voluntarily with investigations, and that investigators are able to make contemporaneous notes and engage in frank discussions to determine the appropriate course of action. For this reason, supporting materials such as email correspondence, detailed notes, and documents provided by responsible persons are also exempt from disclosure under [Section 31 of the FOIA — law enforcement](#).

Please see all fire services attendance to Donal Hunter House. In most cases we charge for Incident Reports and they are considered exempt from the Freedom of Information provisions as it is "information accessible by other means" ([FOIA Section 21](#)). For more details about our Incident Reports service, please see the [information on our website](#).

As Incident Reports may contain personal data, each request is assessed individually to ensure compliance with the Data Protection Act (DPA). Access is usually limited to property owners or tenants, individuals injured during an incident, or organisations acting on their behalf.

Your request has been handled under the Freedom of Information Act 2000. Further information about this process can be found on the London Fire Brigade website: <https://www.london-fire.gov.uk/about-us/transparency/request-information-from-us/>



Fire Safety Audit Report

Audit Information

Audited By [REDACTED]
Audit Completed 23 March 2020

Location summary

File No 17/212840
UPRN 10009017513
Building Name DONALD HUNTER HOUSE
Address DONALD HUNTER HOUSE
 WOODGRANGE ROAD
 FOREST GATE
 LONDON
 E7 0QQ
Borough Newham
Use D - Purpose Built Flats >=4 floors
Responsible Team FSR Newham & Waltham Forest
Station Ground F21 - Stratford
Site Risk Score 5.00
Total Floors 9 **Basement floors** 0
Estimated number of sleeping 0
Special Features
Additional detail ACM Cladding

Purpose built block of flats. Ground floor library and retail units. Eight storeys of flats above. No shared MoE or responsibility. FF lift and dry riser installed.

Donald Hunter house annex is a 4 storey building opposite which is covered in the same cladding and covered by the same management team and waking watch.

Premises Description

Purpose built block of flats. Ground floor library and retail units with eight stories of flats above, no shared MOE. FF Lift and dry riser installed. There is ACM cladding on the premises covering 50% of the fascia. Full fire alarm and waking watch currently in place. All ACM due to be removed November 2019.

12.3.20. All ACM has been removed from this building.

Environmental Risks NONE

Features assisting fire spread NONE

Site Reinspection date	13 November 2022
Heritage Building	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	

Property Detail (DEFAULT PROPERTY)

Occupier Contact	Default Property
Address	DONALD HUNTER HOUSE WOODGRANGE ROAD FOREST GATE LONDON E7 0QQ
Responsible team	FSR Newham & Waltham Forest
Occupancy Type	Sole Occupier
Property Use	D - Purpose Built Flats >=4 floors
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB
Original Risk Score	5.00
Reinspection Date	13 November 2022
Last Inspection	9 March 2020
Total Capacity	0
Maximum number of people	>100
Property Size for use	Large 8301m ² to 10300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	

Specific lone worker risk

Primary Authority Partnership N/A

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	1
Engineered solution?	No
Trade off measures?	No

Evacuation type Simultaneous Evacuation
History of fires? No

Contacts

Occupier

Name Default Property
Address DONALD HUNTER HOUSE
 WOODGRANGE ROAD
 FOREST GATE
 LONDON
 E7 0QQ

Owner/Co-Owner

Name Stratos Holdings Limited
Responsible Person Company Secretary
Position The Company Secretary
Address Stratos Holdings Limited
 PO Box 161
 Ground Floor Dixcart House
 Sir William Place
 St Peter Port, Guernsey
 GY1 4EZ

Managing Agent

Name Theori Block Management
Responsible Person [REDACTED]
Position [REDACTED]
Address Olive Tree Centre
 472A Larkshall Road
 Higham's Park
 London
 E4 9HH
Telephone [REDACTED]
Email [REDACTED]@theori.co.uk>

Enforcement history

Infringements

Type Art30 Enforcement

Date 15 August 2017
Prohibition/Restriction date N/A
Prosecution Date N/A

Type Art30 Enforcement

Date 18 November 2019
Prohibition/Restriction date N/A
Prosecution Date N/A

Type Art30 Enforcement

Date 18 November 2019
Prohibition/Restriction date N/A
Prosecution Date N/A

Articles**Article 9 - Risk assessment**

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

Satisfactory FRA carried out This is an ACM clad building with a 24/7 waking watch in place. The alarm system has been upgraded and now the building has an alarm system covering the common parts and the flats. ACM cladding is due to be fully removed in November 2019. See also my audit conclusion comments and article 38 notes with regard to the FF lift defect.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

Generally satisfactory other than the FF lift issues.

Article 13 - Detection and warning

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

Adequate coverage of alarm system.

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

All exit routes walked and found to be available. Adequate coverage of EL and signage. There has been a slight deterioration in the fire door gaps to the rear stair. These were discussed on site and have now been addressed by the provision of new intumescent strips and cold smoke seals. Some storage of timber in the main stair lobby this was due to work being carried out and was due to be removed.

Article 15 - Procedures for serious and imminent danger and for danger areas

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

Simultaneous evacuation policy adopted. This was fully tested at the fire that prompted this inspection and the attending fire crews have confirmed that the evacuation went well.

Article 17 - Maintenance

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

Adequate maintenance regime in place. Contracts in place for fire alarm emergency lighting and smoke ventilation systems. See also article 38 measures which covers the FF lift defects.

Article 21 - Training

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

Staff trained on fire actions. Drills taking place along with actual evacuations within a fire situation.

Article 8 - General fire precautions

Safety Evaluation
Not Applicable

Observations

None

Article 10 - Principles of prevention to be applied

Safety Evaluation
Not Applicable

Observations

None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation	Observations
Not Applicable	None

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Not Applicable	None

Article 16 - Measures for dealing with dangerous substances affecting general fire precautions

Safety Evaluation	Observations
Not Applicable	None

Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

Article 19 - Provision of information to employees

Safety Evaluation	Observations
Not Applicable	None

Article 24 - Power to make regulations

Safety Evaluation	Observations
Not Applicable	None

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation	Observations
Not Applicable	None

Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 32 - Offences

Safety Evaluation	Observations
Not Applicable	None

Overall safety standard

Broadly Compliant

Management compliance level

Management Compliance Level	1 - Well above average
Initial Expectation	Verbal action
Considered EMM?	Yes
Confirmed Action	Verbal action

Audit Conclusion

23/03/2020 09:21

Follow up inspection carried out on 12.3.20 with [REDACTED] property management. The newly installed fire lift was tested and operated correctly. The maintenance/installation certificate was discussed and [REDACTED] will chase this up and send a copy over to me. No further action is necessary at this time. Enforcement notice complied with. Level 1 compliance. [REDACTED]

23/03/2020 09:20

Initial Expectation: Verbal action

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	B - Sleeping familiar or Licensed Premises
Life Risk	1
Actual Risk Score	5.03
Risk Score	5.00

Audit Timings

Audit Duration
60

Travel Time
40

Post Audit Processing Duration
60



LONDON FIRE BRIGADE

Fire Safety Regulation, North East 2 Team
169 Union Street London SE1 0LL
T 020 8555 1200 [REDACTED]

Minicom 020 7960 3629
london-fire.gov.uk

The Company Secretary
Theori Housing Management Services Limited
Olive Tree Centre
472A Larkshall Road, Higham's Park
London E4 9HH

The London Fire Commissioner is the
fire and rescue authority for London

Date 25 March 2020
Our Ref 17/212840 [REDACTED]

[REDACTED] [@theori.co.uk](mailto:[REDACTED]@theori.co.uk)

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Premises: Donald Hunter House, Woodgrange Road, Forest Gate, London E7 0QQ

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order) in London.

Further to the recent inspection by an authorised officer I confirm that the works specified in the Enforcement Notice dated **18 November 2019**, issued by the Commissioner in respect of the above mentioned premises have been satisfactorily completed within the specified time limit. The Enforcement Notice has been complied with and at the time of the inspection the premises were deemed to comply with the above Order.

Should the circumstances change in the future affecting the risk to persons in case of fire, a further risk assessment of the premises should be carried out and the findings addressed. The law requires that if you have:

- 5 or more employees,
- a licence under an enactment in force in respect of the premises, or
- an alterations notice in force requiring such,

your risk assessment should be recorded and made available for future inspection in order to ensure continued compliance with the Order.

Any queries regarding this letter should be addressed to the person named below. If you are dissatisfied in any way with the response given, please ask to speak to the Team Leader quoting our reference.

Yours faithfully,

for Assistant Commissioner (Fire Safety)
Directorate of Operations

[REDACTED]@london-fire.gov.uk

[REDACTED]
[REDACTED]

The Chief Executive
London Borough of Newham
Newham Dockside
1000 Dockside Road
London
E16 2QU

The London Fire Commissioner is the
fire and rescue authority for London

Date 20 September 2024
Our Ref 17/252708 [REDACTED]

Dear Sir/Madam

ENFORCEMENT NOTICE SERVED UNDER ARTICLE 30 OF THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005 (AS AMENDED)

I refer to our enforcement notice in respect of **Flats 57-80, Donald Hunter House, 1 Post Office Approach, Forest Gate, London E7 0QQ** served on **12 August 2024**.

We have identified an error in that notice which is hereby withdrawn.

Any queries regarding this letter should be addressed to the person named below. If you are dissatisfied in any way with the response given, please ask to speak to the Team Leader quoting our reference.

Yours faithfully

[REDACTED]

for Assistant Commissioner (Fire Safety)

Directorate of Operations

[REDACTED] [@london-fire.gov.uk](mailto:[REDACTED]@london-fire.gov.uk)

[REDACTED]
[REDACTED]

[REDACTED] [@newham.gov.uk](mailto:[REDACTED]@newham.gov.uk)



LONDON FIRE BRIGADE

Fire Safety Regulation, North East 2 Team
169 Union Street London SE1 0LL
T 020 8555 1200 x89171

Minicom 020 7960 3629
london-fire.gov.uk

The Chief Executive
London Borough of Newham
Newham Dockside
1000 Dockside Road
London
E16 2QU

The London Fire Commissioner is the
fire and rescue authority for London

Date 12 August 2024
Our Ref 17/252708/█

ENFORCEMENT NOTICE

**Notice requiring steps to be taken under Article 30 of the
Regulatory Reform (Fire Safety) Order 2005 (as amended)**

TO :

Name: **London Borough of Newham**

Address: **Newham Dockside, 1000 Dockside Road, London E16 2QU**

Concerning Premises at: **Flats 57-80, Donald Hunter House, 1 Post Office Approach, Forest Gate,
London E7 0QQ**

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (as amended), hereafter referenced as ('The Order') in London.

I █ Assistant Commissioner (Fire Safety) on behalf of the Commissioner hereby give you notice that the Commissioner is of the opinion that you, as a person being under an obligation to do so, have failed to comply with the duties placed upon you by the Regulatory Reform (Fire Safety) Order 2005 (as amended) (The Order) in respect of the above named premises, the relevant persons who may be on the premises or who may be affected by a fire on the premises.

The matters which, in the opinion of the Commissioner, constitute the failure(s) to comply with The Order are specified in the Schedule of Fire Safety Observations attached to this notice. The Commissioner is further of the opinion that the steps identified in the schedule to this notice must be taken to remedy the specified failure(s) and comply with The Order.

The relevant extracts of the legislation are attached.

There may be suitable alternative safety measures, to those detailed in this notice that would meet the requirements of The Order. If you wish to propose or discuss any alternative measures you should contact the person named below, before you take any action, to ensure that your proposed measures will be deemed satisfactory by the Commissioner.

The steps must be taken by **18 November 2024** (or such extension if granted by the Commissioner).

Unless the steps identified in the schedule attached to this notice have been complied with, or such other steps are taken to remedy the failures in consultation with the Commissioner, you will be deemed not to have complied with this notice.

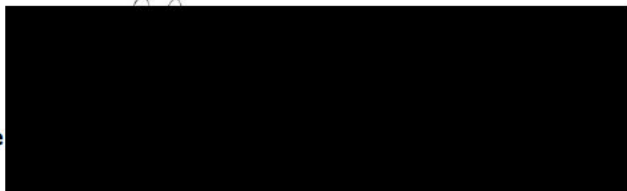
If you fail to comply with the requirements of this notice, you may have committed an offence. The Commissioner may consider a prosecution against you. If you are found guilty, you will be liable to a fine or imprisonment (or both).

You have the right to appeal against this notice, by way of complaint for an order, to the Clerk to the Court of the Magistrates' Court acting for the petty sessions area in which your premises is located. If you wish to bring an appeal, you must do so within 21 days of the date this notice is served on you. The Magistrates' Court Act 1980 will apply to the proceedings. The bringing of an appeal will suspend the operation of this enforcement notice. An appeal against an enforcement notice served under Article 30 of the Regulatory Reform (Fire Safety) Order 2005 (as amended), may be brought on any grounds. These may include that you are aggrieved:

- a) by anything mentioned in the notice with respect to the premises concerned, or the relevant persons as defined by The Order, being a step which must be taken in order to comply with The Order; or
- b) by the period allowed by such a notice for the taking of any steps mentioned in it.

If at any time you wish to discuss the requirements of this notice, or are experiencing difficulty in carrying out the work, please contact **Inspecting Officer Tracey Beardall**.


Signe




Dated: 12 August 2024

(The Officer appointed for the purpose)

The contents of this notice are without prejudice to any requirements or recommendations that may be made by the Commissioner under the Petroleum (Consolidation) Regulations 2014, or either the local authority or the Health and Safety Executive under any other Act of Parliament or Regulation for which they are the enforcing authority. Approval will normally be required under the Building Regulations for any building works for which you are obliged to notify the local Building Control Officer under the Building Regulations 2010 or an Approved Inspector under the Building (Approved Inspectors etc) Regulations, 2010.

Reply to Inspecting Officer 


FSR-AdminSupport@london-fire.gov.uk

Encl: FS03_01a
FS03_01b
FS03_06

ENVIRONMENT AND SAFETY INFORMATION ACT 1988

SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005 (as amended), (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

Notes relating to Schedule of Fire Safety Audit Observations attached to this notice.

Important information to consider before taking remedial steps:

1. Words written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
2. Officers of the Commissioner may visit your premises during the course of the notice, to ensure the dates within this plan are being followed.
3. Notwithstanding any consultation undertaken by the Commissioner, **before** you make any alterations to the premises, **you** must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
4. There may be suitable alternative safety measures to those detailed in the attached schedule, which would meet the requirements of The Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner.
5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
6. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance.

SCHEDULE

PREMISES: Flats 57-80, Donald Hunter House, 1 Post Office Approach, Forest Gate, London E7 0QQ

FILE NUMBER: 17/252708

This schedule should be read in conjunction with the Commissioner's Notice dated **12 August 2024**.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005 (as amended), were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

Article	Area of Concern	Steps Considered necessary to remedy the contravention.
Article 11	<p>At the time of the audit your preventative and protective measures had not been planned, organised, controlled, monitored or reviewed where required.</p> <p>1) The storage of prams stored under the means of escape staircase has not been controlled or monitored.</p> <p>2) The storage of a bike outside flat number ■ has not been controlled or monitored.</p>	<p>Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.</p>
Article 14	<p>At the time of the audit the emergency routes or exits were inadequate. It was found that the rubber treads on the means of escape staircase were defective.</p>	<p>Ensure adequate emergency routes and exits, for use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. This can be achieved by ensuring that the rubber treads on the means of escape staircase are either repaired or replaced.</p>
Article 15	<p>At the time of the audit your procedures to be followed in the event of serious and imminent danger were inadequate. It was found that fire action notices did not detail the simultaneous evacuation strategy or assembly point.</p>	<p>Adequate procedures for serious and imminent danger and for danger areas should be established and followed. This can be achieved by ensuring all fire action notices detail the simultaneous evacuation strategy and assembly point which is at the far corner of the car park.</p>
Article 17	<p>The corridors, lobbies and stairs used for access to and from flats in the premises (the access route) are intended for use by relevant persons as a PROTECTED ROUTE. This route should provide a safe means of escape in event of fire and must be maintained in an efficient state, in efficient working order and good repair. During the audit it was found that the responsible person for management of the</p>	<p>Ensure the access corridor is returned to its intended state as a PROTECTED ROUTE to afford protection from fire in a flat to relevant persons who may require use of that corridor for safe escape from the premises in case of fire. Remedial work that may be necessary for this purpose, must be assessed and completed by a competent person who is practised in application of the relevant</p>

<p>Article 17 continued</p>	<p>access route has not prevented or addressed deficiencies in the FIRE RESISTANCE of the PROTECTED ROUTE and/or required rectification of defects that have arisen in, and/or alterations made to, the protection to the access route.</p> <p>There were damaged letterboxes to flat front doors numbers 58, 64 and 72.</p> <p>The PROTECTED ROUTE has been compromised by the fitting of doors that do not provide 30 minutes fire protection to the access route.</p>	<p>standards for means of escape. Your attention is drawn to the provisions of subsections (2) (3) and (4) of Article 17 of the Regulatory Reform (Fire Safety) Order 2005 in the attached extracts of legislation. You are advised that walls in PROTECTED ROUTES should have a minimum of 60 minutes FIRE RESISTANCE.</p> <p>Openings in the walls leading to accommodation off a PROTECTED ROUTE (including doors in entrance ways, service openings, borrowed light glazing, holes around cables trunking and pipework) should be of a minimum 30 minutes FIRE RESISTANCE.</p> <p>Available means the responsible person could use to comply with Article 17 (1) may include enforcing terms of lease and Landlord and Tenant / Property legislation as lessor/owner.</p>
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*****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE*****

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.



LONDON FIRE BRIGADE

Fire Safety Regulation, North East 2 Team
169 Union Street London SE1 0LL
T 020 8555 1200

Minicom 020 7960 3629
london-fire.gov.uk

The Company Secretary
Theori Housing Management Services Limited
Olive Tree Centre
472A Larkshall Road
Higham's Park
London
E4 9HH

The London Fire Commissioner is the
fire and rescue authority for London

Date 18 November 2019
Our Ref 17/212840/

ENFORCEMENT NOTICE

Notice requiring steps to be taken under Article 30 of the Regulatory Reform (Fire Safety) Order 2005

TO :

Name: **Theori Housing Management Services Limited**

Address: **Olive Tree Centre, 472A Larkshall Road, Higham's Park, London E4 9HH**

Concerning Premises at: **Donald Hunter House, Woodgrange Road, Forest Gate, London E7 0QQ**

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order) in London.

Assistant Commissioner (Fire Safety Regulation) on behalf of the Commissioner hereby give you notice that the Commissioner is of the opinion that you, as a person being under an obligation to do so, have failed to comply with the duties placed upon you by the Regulatory Reform (Fire Safety) Order 2005 (the Order) in respect of the above named premises, the relevant persons who may be on the premises or who may be affected by a fire on the premises.

The matters which, in the opinion of the Commissioner, constitute the failure(s) to comply with the Order are specified in the Schedule of Fire Safety Observations attached to this notice. The Commissioner is further of the opinion that the steps identified in the schedule to this notice must be taken to remedy the specified failure(s) and comply with the Order.

The relevant extracts of the legislation are attached.

There may be suitable alternative safety measures, to those detailed in this notice that would meet the requirements of the order. If you wish to propose or discuss any alternative measures you should contact the person named below, before you take any action, to ensure that your proposed measures will be deemed satisfactory by the Commissioner.

The steps must be taken by **23 December 2019** (or such extension if granted by the Commissioner).

Unless the steps identified in the schedule attached to this notice have been complied with, or such other steps are taken to remedy the failures in consultation with the Commissioner, you will be deemed not to have complied with this notice.

If you fail to comply with the requirements of this notice, you may have committed an offence. The Commissioner may consider a prosecution against you. If you are found guilty, you will be liable to a fine or imprisonment (or both).

You have the right to appeal against this notice, by way of complaint for an order, to the Clerk to the Court of the Magistrates' Court acting for the petty sessions area in which your premises is located. If you wish to bring an appeal, you must do so within 21 days of the date this notice is served on you. The Magistrates' Court Act 1980 will apply to the proceedings. The bringing of an appeal will suspend the operation of this enforcement notice. An appeal against an enforcement notice served under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, may be brought on any grounds. These may include that you are aggrieved:

- a) by anything mentioned in the notice with respect to the premises concerned, or the relevant persons as defined by the Order, being a step which must be taken in order to comply with the Order; or
- b) by the period allowed by such a notice for the taking of any steps mentioned in it.

If at any time you wish to discuss the requirements of this notice, or are experiencing difficulty in carrying out the work, please contact **Inspecting Officer** [REDACTED]

Signed

[REDACTED]

Dated: 18 November 2019

Assistant Commissioner
(The Officer appointed for the purpose)

The contents of this notice are without prejudice to any requirements or recommendations that may be made by the Commissioner under the Petroleum (Consolidation) Regulations 2014, or either the local authority or the Health and Safety Executive under any other Act of Parliament or Regulation for which they are the enforcing authority. Approval will normally be required under the Building Regulations for any building works for which you are obliged to notify the local Building Control Officer under the Building Regulations 2010 or an Approved Inspector under the Building (Approved Inspectors etc) Regulations, 2010.

Reply to Inspecting Officer [REDACTED]

[REDACTED]
[REDACTED]@london-fire.gov.uk

Encl: FS03_01a, FS03_01b, FS03_06 and a copy Enforcement Notice sent to Stratos Holdings Limited

Cc: The Company Secretary, Stratos Holdings Limited, PO Box 161, Ground Floor, Dixcart House, Sir William Place, St Peter Port, Guernsey GY1 4EZ

ENVIRONMENT AND SAFETY INFORMATION ACT 1988

SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

Notes relating to Schedule of Fire Safety Audit Observations attached to this notice.

Important information to consider before taking remedial steps:

1. Words written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
2. Officers of the Commissioner may visit your premises during the course of the notice, to ensure the dates within this plan are being followed.
3. Notwithstanding any consultation undertaken by the Commissioner, **before** you make any alterations to the premises, **you** must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
4. There may be suitable alternative safety measures to those detailed in the attached schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner.
5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
6. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance.

SCHEDULE

PREMISES: Donald Hunter House, Woodgrange Road, Forest Gate, London E7 0QQ

FILE NUMBER: 17/212840

This schedule should be read in conjunction with the Commissioner's Notice dated **18 November 2019**

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

Article	Area of Concern	Steps Considered necessary to remedy the contravention.
Article 38	At the time of the audit a suitable system of maintenance of the firefighting measures was not in place. It was found that the firefighting lift has not been working since April 2019.	Arrange initial and ongoing maintenance to ensure firefighting measures are kept in an efficient state, working order and good repair. This can be achieved by arranging for maintenance/repair or replacement of the firefighting lift.

*****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE*****

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.



LONDON FIRE BRIGADE

Notification of fire safety information - to station

To: **Station Commander** - [REDACTED]
Cc: [REDACTED]@london-fire.gov.uk

From: **Team Leader** - [REDACTED]
Email: [REDACTED]@london-fire.gov.uk

FS file: 17/252708
Tel: [REDACTED]

Date: 24th October 2023

The under-mentioned premises have been identified as having special interest to operational personnel. Brief details are given below and further information can be obtained from the officer dealing.

Inspecting officer dealing: [REDACTED]

Tel: [REDACTED]

Address of premises: Donald Hunter House, Flats 57 to 80, 1 Post Office Approach, E7 0QQ

Detail of information or risk:

- Dangerous substances present
- Cylinders present
- Timber frame construction site
- Sprinklers/dry rising main/wet rising main/other fixed installation present
- Complex fire safety systems present (detail below)
- Transmission delay units and/or time-related fire alarm systems are installed
- Complex/unusual evacuation strategy used
- Prohibition notice served (copy attached)
- Enforcement Notice served that contains risks to firefighters (copy attached)
- Inappropriate sleeping accommodation (sleeping in commercial premises/beds in sheds)
- High-risk to firefighters present (detail below)
- Sandwich panels are installed
- Premises information box installed (Gerda or similar – see FSIGN 505)
- External access problems present
- Pollution risks (waste management sites etc.)
- Structural building elements / failures leading to fire spread (give details below)
- Failure of fire-fighting installations contributing to fire spread (give details below)
- Places of public entertainment which may not already be known to stations
- Temporary changes to evacuation strategies and the application of interim measures in residential buildings
- Electric vehicle charging equipment or Battery Energy Storage Systems installed on or near the premises
- Other (detail below)

Please note that simultaneous evacuation has been implemented at the above premises.

Action recommended by fire safety:

- Joint visit with fire safety
- Visit by local station
- Details to be added to ORD
- Add premises to 'Outside duty master schedule'
- Check contents of premises information box installed

- Information only, circulate to local station(s)
- Other (detail below)

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin: Copy must be placed on e-FSF



LONDON FIRE BRIGADE

Notification of fire safety information - to station

Notification of fire safety information - return to fire safety

To: **Team Leader**
Cc: [REDACTED]@london-fire.gov.uk

From: **Station Commander** FS file:
Email: Tel:

Date:

Acknowledgement of receipt and action taken by station:

- Joint visit carried out with fire safety
- Visit carried out by local station
- Premises added to 'Outside duty master schedule'
- Premises information box contents checked
- Information circulated to local station(s)
- Noted (no further action required)
- Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



LONDON FIRE BRIGADE

Notification of fire safety information - to fire safety

To: **Team Leader –** [REDACTED]
Cc: [REDACTED]@london-fire.gov.uk

From: **Group Commander** [REDACTED]
Email: [REDACTED]@london-fire.gov.uk [REDACTED] Tel:

Date: 27th September 2023

The under-mentioned premises have been identified as having special interest to fire safety personnel. Brief details are given below and further information can be obtained from the officer dealing.

Watch officer dealing: Information from [REDACTED] Tel:

Address of premises:
Donald Hunter House, Woodgrange Road Forest Gate E7 0QQ (file 32/014521)

Detail of information or risk:

- Dangerous substances present
- Timber frame construction site
- Complex/unusual evacuation strategy used
- Poor fire safety management evident
- Poor management of fire engineered arrangements
- Prohibition notice not being complied with
- Inappropriate sleeping accommodation found (sleeping in commercial premises/beds in sheds)
- Repeated unwanted fire signals received (e.g. 3 or more within a week)
- Premises information box contents missing/inadequate
- Other (detail below)

[REDACTED] has just been contacted tonight (27/09/23) by [REDACTED] London Borough Newham (LBN) Council Building Safety Programme Lead. To inform me that all 3 lifts including firefighting lift is not working at the above premises– due to this 'they' (LBN) have taken the decision to implement a waking watch– from evening of 27th September 2023.

They (LBN) will update

Action recommended by local station/Station Commander:

- Joint visit with local station
- Visit by fire safety
- Take necessary enforcement actions to remedy issues
- Information only, place on record
- Other (detail below)

Stratford fire station to update ORD and adjust tactical plan also all watches to attend premises to ensure they are familiar with the location and plan.

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Copy must be placed on e-FSF

Notification of fire safety information - return to station

To: **Station Commander**
Cc: [REDACTED]@london-fire.gov.uk

From: **Team Leader** FS file:
Email: Tel:

Date:

Acknowledgement of receipt and action taken by fire safety:

- Joint visit carried out with local station
 - Visit carried out by fire safety
 - Verbal advice given to occupant
 - Written advice given to occupant
 - Formal enforcement action taken
 - Prohibition notice served
 - Information added to fire safety database
 - Other (detail below)
-

This form should be emailed to the relevant station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



LONDON FIRE BRIGADE

Notification of fire safety information - to fire safety

To: **Team Leader**
Cc: [redacted]@london-fire.gov.uk

From: **Watch Manager** [redacted]
Email: [redacted]@london-fire.gov.uk Tel: [redacted]

Date: 20th April 2019

The under-mentioned premises have been identified as having special interest to fire safety personnel. Brief details are given below and further information can be obtained from the officer dealing.

Watch officer dealing: [redacted] **Tel:** [redacted]

Address of premises: Donald Hunter House, Post Office Approach, E7 0QQ

Detail of information or risk:

- Dangerous substances present
- Timber frame construction site
- Complex/unusual evacuation strategy used
- Poor fire safety management evident
- Prohibition notice not being complied with
- Inappropriate sleeping accommodation found (sleeping in commercial premises/beds in sheds)
- Repeated unwanted fire signals received (e.g. 3 or more within a week)
- Premises information box contents missing/inadequate
- Other (detail below)

ACM Building with waking watch. Fire lift found to be non functioning on routine visual audit. No other fire lift within block. Managing agent not expecting update on repairs until 23/04/2019. Evidence of waking watch not complying with their protocols –CCTV system is supposed to be manned 24/7. On arrival of F211 CCTV was found unmanned.

Action recommended by local station/station manager:

- Joint visit with local station
- Visit by fire safety
- Take necessary enforcement actions to remedy issues
- Information only, place on record
- Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin
Copy must be placed on e-FSF

Notification of fire safety information - return to station

To: **Station Manager**
Cc: [REDACTED]@london-fire.gov.uk

From: **Team Leader** [REDACTED]
Email: [REDACTED]@london-fire.gov.uk

FS file: **17/212840**
Tel: [REDACTED]

Date: **25/04/2019**

Acknowledgement of receipt and action taken by fire safety:

- Joint visit carried out with local station
- Visit carried out by fire safety
- Verbal advice given to occupant
- Written advice given to occupant
- Formal enforcement action taken
- Prohibition notice served
- Information added to fire safety database
- Other (detail below)

Contacted managing agent to send through documentation of FRA and maintenance records EL, Alarm and Fire Fighting Lift all appears in order services with in expected tie frame. FRA suitable and sufficient recently reviewed in 12/18.

Spoke with on site security and caretaker about their procedures. In depth description of the actions they would take in the event of fire and what their responsibilities are. Security team do an hourly walk around checking every floor of both buildings and around the site. 2 members of staff during the day and 2 at night. Actions fit with the waking watch procedure that is in place. Some times security will not be looking at CCTV as they will be doing the physical walk around.

Fire fighter lift still defective as the engineering company that maintains the lift are awaiting parts. Discussed this with managing agent expressed the urgency of getting this rectified and they got in contact with the engineering company to chase up.

AOV still currently disabled until ACM cladding has been removed.

In approximately 6 Weeks scaffolding will be erected around the site to begin the removal of ACM cladding, the managing agent has stated he will keep me informed of the progress.

This form should be emailed to the relevant station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION

Fire Safety Audit Summary

Audit Information

Audited By 49635D
Audit Completed 25 April 2019

Location Summary

File No: 17/212840
UPRN: 10009017513
Building Name: DONALD HUNTER HOUSE
DONALD HUNTER HOUSE
WOODGRANGE ROAD
Address: FOREST GATE
LONDON
E7 0QQ
Use: D - Purpose Built Flats >=4 floors
Borough: Newham
Responsible Team: FSR Newham & Waltham Forest
Station Ground: F21 - Stratford
Risk Score: 5
Number of Floors: Total: 9 Basement: 0
No. of Beds: 0
Special Features:
ACM Cladding Purpose built block of flats. Ground floor library and retail units. Eight storeys of flats above. No shared MoE or responsibility. FF lift and dry riser installed. Donald Hunter house annex is a 4 storey building opposite which is covered in the same cladding and covered by the same management team and waking watch.
Additional Detail:
Environmental Risks:
Site Reinspection Date: 2021-12-13
Heritage Building:
Petroleum
Redevelopment:
Fire Fighter Risk: Medium

Inspected property summary

Occupier Contact:
Address: DONALD HUNTER HOUSE
WOODGRANGE ROAD
FOREST GATE
LONDON

E7 0QQ

Responsible Team: FSR Newham & Waltham Forest
Occupancy Type: Sole Occupier
Use: D - Purpose Built Flats >=4 floors
Valuation Office: R3 - Flats/Mais 4 Flrs and over PB
Risk Score: 5
Total Capacity: 0
Maximum Number of people: 100 - 999
Property Size for Use: Large
In M²: 8301 to 10300
Environmental Risks:
Building features that may assist fire spread:
Flammable Materials
Stored:
Type:

Contacts

Contact Type	Managing Agent
Sole Supplier Risk	
Name	Theori Block Management
Responsible Person	[REDACTED]
Position	Director
Address	Olive Tree Centre 472A Larkshall Road Higham's Park London E4 9HH
Telephone	[REDACTED]
Fax	
Email	[REDACTED]@theori.co.uk>
URL	
Contact Type	Occupier
Sole Supplier Risk	
Name	Default Property
Responsible Person	
Position	
Address	DONALD HUNTER HOUSE WOODGRANGE ROAD FOREST GATE LONDON E7 0QQ
Telephone	
Fax	
Email	
URL	
Contact Type	On Site Representative
Sole Supplier Risk	
Name	[REDACTED]
Responsible Person	[REDACTED]
Position	Operations Manager
Address	olive Tree Centre 427A Larkshall Road Higham's Park E4 9HH

Telephone	██████████
Fax	
Email	██████████@Theori.co.uk
URL	

Enforcement History

Infringements:

Type	Date	Prohibition Restriction Date	Prosecution Date
Art30 Enforcement	2017-08-15		

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL	<i>"The responsible person shall make a suitable and sufficient assessment of the risks to which relevant persons are exposed to identify the preventive & protective measures"</i>
Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises?	
Compliance Level: Broadly Compliant	Observations: FRA recently reviewed and suitable and sufficient carried out in 12/18 carried out by Raven Compliance

Article 10 - Principles of prevention to be applied

SAFETY CRITICAL	<i>"Where the responsible person implements any preventative and protective measures he must do so on the basis of the principles specified in Part 3 of schedule 1"</i>
Have any preventative and protecting measures been implemented?	
Compliance Level: Broadly Compliant	Observations: 24 Hr security with waking watch checking site every hour reduces risk of arson

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL	<i>"The responsible person shall make appropriate arrangements for the effective planning, organisation control, monitoring & review of preventive and protective measures"</i>
Is there effective Fire Safety Management?	
Compliance Level: Broadly Compliant	Observations: management of the property appears good. contracts in place to manage FS precautions Security team on site to carry out waking watch until ACM removed

Article 17 - Maintenance

SAFETY CRITICAL	<i>"Where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that the premises and facilities, equipment & devices provided. are subject to a suitable system of maintenance, in an efficient state, in efficient working order and in good repair"</i>
Are fire safety provisions being adequately maintained?	
Compliance Level: Broadly Compliant	Observations: Alarm 13/06/18 by Paladin Fire Detection and Emergency lighting EL 12/06/18 by Paladin Fire Detection and Emergency lighting Lifts on a 3 year service contract. Fire lift not working as engineers are awaiting parts to fix.

Article 38 - Maintenance of Measures Provided for Protection of Fire-Fighters Safety Critical

SAFETY CRITICAL

Are suitable arrangements in place to ensure that facilities, equipment and devices for use by or the protection of fire fighters are maintained in an efficient state, in efficient working order and in good repair?

"Where necessary, to safeguard the safety of fire-fighters in the event of fire, the responsible person must ensure facilities, equipment and devices provided for use by or the protection of fire-fighters are maintained in an efficient state, in efficient working order and in good repair"

Compliance Level: Broadly Compliant

Observations: Dry riser in place and secure. fire fighter lift currently off the run but lift engineers are aware and are awaiting parts to rectify issue.

Article 19 - Provision of information to employees

Is adequate provision made to provide information to employees?

"The responsible person must provide his employees with comprehensible and relevant information"

Compliance Level: Broadly Compliant

Observations: employees are given training and are aware of the risks on site and have knowledge of what is expected of them.

Article 20 - Provision of information to employers and the self-employed from outside undertakings

Is adequate information provided to employers and employees from outside undertakings?

"The responsible person must ensure that comprehensible and relevant information is provided to employees from outside undertakings and to ensure such employees from outside undertakings are provided with appropriate instructions and comprehensible and relevant information regarding any risks to that person"

Compliance Level: Broadly Compliant

Observations: security team are from outside company and they have been given FS training/info on the site

Article 22 - Co-operation and co-ordination

Is there adequate co-operation and co-ordination between responsible persons where there are two or more sharing responsibilities or have duties in respect of premises?

"Where two or more responsible persons share, or have duties in respect of, premises (Whether on a temporary or a permanent basis) each such person must, co-operate, Take all reasonable steps to co-ordinate necessary measures, and provide information"

Compliance Level: Not Applicable

Observations: [REDACTED] has control

Article 21 - Training

SAFETY CRITICAL

Are employees being effectively trained?

"The responsible person must ensure that his employees are provided with adequate safety training"

Compliance Level: Broadly Compliant

Observations: 4 security and 1 Caretaker on site. all have received FS training one trained to fire marshal level.

Article 12 - Elimination or reduction of risks from dangerous substances

SAFETY CRITICAL

Are suitable arrangements in place to manage the elimination or reduction of risks from dangerous substance?

"Where a dangerous substance is present . the responsible person shall ensure that risk related to the . substance is either eliminated or reduced as far as is reasonably practicable"

Compliance Level:Broadly Compliant

Observations: no dangerous substances stored on site ACM cladding on building measures put in place to reduce risk

Article 16 - Additional emergency measures in respect of dangerous substances

Are there suitable additional emergency measures provided to safeguard all relevant persons from an accident, incident or emergency related to dangerous substances in or on the premises?

"The responsible person subject to the risk assessment, must ensure that information on emergency arrangements is available, suitable warning and other communication systems are established, escape facilities are provided and maintained, provide information to relevant accident and emergency services and display information at the premises. In the event to an incident occurring take immediate steps and permit only essential persons to the affected area and provide PPE, specialised equipment and plant"

Compliance Level:Not Applicable

Observations:

Article 18 - Safety assistance

Are there adequate number of competent persons and arrangements in place to assist the responsible person in undertaking the preventative and protective measures?

"The responsible person must appoint competent persons to assist him in undertaking preventive and protective measures"

Compliance Level:Broadly Compliant

Observations: Fire marshals and trained security in place contracts with out side companies to maintain FS precautions

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Is effective means of escape provided and maintained?

"Where necessary to safeguard the safety of relevant persons in case of fire the responsible person must ensure that routes to emergency exits, and exits, are kept clear at all times and where required, to be adequately illuminated by emergency lighting"

Compliance Level:Minor deficiency; Non-Compliant

Observations: escape routes out of building kept clear and fire doors and exits all working well, in Donald Hunter House Annex main entrance/exit stair well had 6-8 prams stored under the escape stairs
Article 14 Issues with emergency routes or exits
At the time of the audit the emergency routes or exits were inadequate. It was found that in the Annex underneath the main

stairwell a substantial number of prams and pushchairs were being stored

Remedy:

Ensure adequate emergency routes and exits, for use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. This can be achieved by removing combustible items from stairwell.

Article 8 - General Fire Precautions

SAFETY CRITICAL
Are employers carrying out their general fire precaution responsibilities?

"The responsible person must - Take such general precautions as will ensure, so far as is reasonably practicable, the safety of any of his employees or relevant persons"

(see Article 4, meaning of general fire precautions)

Compliance Level: Broadly Compliant

Observations: compartmentation appeared adequate. all breaches seen had been filled with FR material and signed by installer.

Article 13 - Fire Warning Arrangements

SAFETY CRITICAL
Are effective fire warning arrangements provided?

"Where necessary, the responsible person must ensure that the premises are equipped with appropriate fire detection equipment, alarms, and fire-fighting equipment"

Compliance Level: Broadly Compliant

Observations: detection system installed to all room and common parts to facilitate change to simultaneous evac strategy due to ACM cladding

Article 13 - Fire Fighting Equipment

Are effective fire fighting equipment arrangements provided?

"Where necessary, the responsible person must ensure that the premises are equipped with appropriate fire-fighting equipment"

Compliance Level: Broadly Compliant

Observations: FFE certificate seen equipment only in risk areas Jan 2019 by Diamond fire and security

Article 15 - Procedures for serious and imminent danger and for danger areas

SAFETY CRITICAL
Are there adequate procedures for serious and imminent danger and for danger areas?

"The responsible person must establish & where necessary give effect to, procedures, to be followed in the event of serious & imminent danger to relevant persons, nominate competent persons to implement procedures, inform & instruct relevant persons concerned"

Compliance Level: Broadly Compliant

Observations: Simultaneous Evac in place until ACM cladding has been removed. Alarm system installed for all rooms and common areas, waking watch in place with 24hr security. drill carried out every 3 month and alarm tested weekly on Wednesday at 10am Fire action Notices are on display in all lobbies

Article 37 - Fire-Fighters Switches for Luminous Discharge Tubes

Has suitable notice been given to the fire authority regarding the installation of fire-fighters switches? "Prescribed voltage"

means:

1000v AC or 1500v DC between two conductors. 600 v AC or 900 v Dc between conductor and earth

Compliance Level:Not Applicable

"This article applies to apparatus" "designed to work at a voltage exceeding the prescribed voltage" "The cut off switch must be" "placed, coloured or marked as to satisfy" "the fire authority" The responsible person must give suitable notice to the fire authority showing where the cut off switch is to be sited, coloured or marked"

Note This article does not apply to licensed premises authorised to for the exhibition of a film

Observations: not required

Article 23 - General duties of employees at work

Are employees carrying out their general duties while at work?

Compliance Level:Broadly Compliant

"Every employee must, while at work take reasonable care for the safety of himself and others, co-operate with their employer, inform their employer or any other employee with specific responsibility for the safety of his fellow employees of any hazard"

Observations: employees are carrying out their duties at work

Overall Safety Standard

Low Risk

Observations:

Management Compliance Level

Management Compliance Level: 1 - Well above average

Initial Expectation: Verbal Action
Considered EMM

Confirmed Action:Verbal Action

Audit Conclusion: 25/04/2019 14:28

spoke with the onsite caretaker regarding issue that were found. explained the need for the stairwell to be kept sterile from combustibles. I confirmed the importance of the need to be continually vigilant with regards to the ACM cladding and to ensure that they do a thorough check on their hourly walk round.

we spoke about the need to get the Fire Fighter lift back up and running and they have chased up the lift engineering company, but are still awaiting parts.

generally a well managed block no current concerns

25/04/2019 14:23

Initial Expectation: Verbal action

Specific instructions for Admin to action

Audit Calculation & Signature

Management Compliance Level:

1 - Well above average

Property Risk Group:

B - Sleeping familiar or Licensed Premises

Life Risk:

1

Relative Risk:

5.03

Signature of Occupier:

Date Completed



Fire Safety Audit Report

Audit Information

Audited By [REDACTED]
Audit Completed 3 July 2024

Location summary

File No 17/212840
UPRN 10009017513
Building Name DONALD HUNTER HOUSE
Address DONALD HUNTER HOUSE
 WOODGRANGE ROAD
 FOREST GATE
 LONDON
 E7 0QQ
Borough Newham
Use D - Purpose Built Flats >=4 floors
Responsible Team FSD B&D-CITY-NEW-THAM
Station Ground F21 - Stratford
Site Risk Score 5.25
Building Height band 18-25
Total Floors 9 **Basement floors** 1
Estimated number of sleeping 0
Special Features

Additional detail

General needs flats use for temporary housing accommodation.
 Ground floor library and commercial units.
 Eight storeys of flats above. No shared MoE or responsibility. FF lift dry riser, fire alarm and AOV installed.
 External wall survey dated 23.09.2023 by Urban Change - Stated the following - Confirmed that the external systems (Main block and annexe) feature combustible material and defects in the cavity barrier. Conclusion B1 - no remedial actions. Simultaneous evacuation policy strategy to be implemented.
 Update from the site inspection of 27th June 2024 - all cladding removed and remedial works completed. Confirmed by LBN Fire Safety Manager - Simultaneous Evacuation stays in place due to residents being in the accommodation on a short term basis.
 On site concierge/security 24/7 - staff on site for both day and night time shifts.
 CCTV coverage throughout apart from the secondary staircase, monitored by staff.

Premises Description

Constructed in 1958 previously used as a telephone exchange and offices now used for temporary accommodation.
 56 flats, plant room on the 9th floor.
 Construction concrete frame and flat roof.
 2 staircases. 3 lifts - one firefighting lift, two passenger lifts.
 AOV to all corridors and manually openable windows in each staircase.

Dry risers to each floor.
 EL throughout communal areas.
 Main staircase discharges into main entrance lobby where the concierge/
 security office is located. With fire alarm panel and SIB.
 Door entry system, commercial laundry room on ground floor not in use.
 All ACM has now been removed from this premises confirmed on site;
 requested confirmation e mail/report.
 Security gates to front of complex; not operating at the time of the
 inspection; discussed to raise repair to deter ASB, fly tipping.

Exterior Wall Cladding N/A

Exterior Wall Insulation N/A

Cladding/Insulation details confirmed by Other

Environmental Risks NONE

Features assisting fire spread * Other

Site Reinspection date 13 November 2022

Heritage Building No

Balconies present? No

Gas Supply present? No

Petroleum redevelopment? No

Known firesetting in area? YES

Site lone worker risk

Property Detail (DEFAULT PROPERTY)

Occupier Contact Default Property
Address DONALD HUNTER HOUSE
 WOODGRANGE ROAD
 FOREST GATE
 LONDON
 E7 0QQ

Responsible team FSD B&D-CITY-NEW-THAM
Occupancy Type Sole Occupier
Property Use D - Purpose Built Flats >=4 floors
Valuation Office R3 - Flats/Mais 4 Flrs and over PB
Original Risk Score 5.25
Reinspection Date 13 November 2022
Last Inspection 18 October 2023
Total Capacity 0
Maximum number of people >100
Property Size for use Large
 8301m² to 10300m²

Environmental Risks NONE
Occupant Mobility Average
Fire Loading Average

Additional detail

Specific lone worker risk

Primary Authority Partnership N/A

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	<u>YES</u>

Contacts

Occupier

Name Default Property
Address DONALD HUNTER HOUSE
 WOODGRANGE ROAD
 FOREST GATE
 LONDON
 E7 0QQ

Owner/Co-Owner

Name Stratos Holdings Limited
Person Company Secretary
Position The Company Secretary
Address Stratos Holdings Limited
 PO Box 161
 Ground Floor Dixcart House
 Sir William Place
 St Peter Port, Guernsey
 GY1 4EZ

Managing Agent

Name Theori Block Management
Person [REDACTED]
Position [REDACTED]
Address Olive Tree Centre
 472A Larkshall Road
 Higham's Park
 London
 E4 9HH
Telephone [REDACTED]
Email [REDACTED]@theori.co.uk>

Other relevant contact - NEW

Name	London Borough of Newham
Person	[REDACTED]
Position	[REDACTED]
Address	London Borough of Newham Bridge Road Depot Abbey Road Stratford E15 3LX
Telephone	[REDACTED]
Mobile	[REDACTED]
Email	[REDACTED]@newham.gov.uk

Enforcement history

Infringements

Type Art30 Enforcement
Date 15 August 2017
Prohibition/Restriction date N/A
Prosecution Date N/A

Type Art30 Enforcement
Date 18 November 2019
Prohibition/Restriction date N/A
Prosecution Date N/A

Type Art30 Enforcement
Date 18 November 2019
Prohibition/Restriction date N/A
Prosecution Date N/A

Articles

Article 9 - Risk assessment

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Verbal Advice Given

Observations

FRA - dated 11.03.2024
 Annual review - March 2023
 [REDACTED] - MSc BSc (Hons) MIFireE
 Alden Fire Consultants

FRA reviewed a number of the recommendations have been actioned and noted at the site inspection.
 Discussed that this premises will have an annual review; due to the type of accommodation and short term tenancy of residents.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Verbal Advice Given

Observations

There is a history of a fire in flat 52 - 24.10.2019 and a fire in the summer of 2023 where careless disposal caused an incident at the commercial unit on the ground floor.

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION

Fire Safety Audit Summary

Audit Information

Audited By [REDACTED]
Audit Completed 13 December 2018

Location Summary

File No: 17/212840
UPRN: 10009017513
Building Name: DONALD HUNTER HOUSE
DONALD HUNTER HOUSE
WOODGRANGE ROAD
Address: FOREST GATE
LONDON
E7 0QQ
Use: D - Purpose Built Flats >=4 floors
Borough: Newham
Responsible Team: FSR Newham & Waltham Forest
Station Ground: F21 - Stratford
Risk Score: 5
Number of Floors: Total: 9 Basement: 0
No. of Beds: 0
Special Features:
Additional Detail: ACM Cladding Purpose built block of flats. Ground floor library and retail units. Eight storeys of flats above. No shared MoE or responsibility. FF lift and dry riser installed.
Environmental Risks:
Site Reinspection Date: 2020-07-04
Heritage Building:
Petroleum Redevelopment:
Fire Fighter Risk: Medium

Inspected property summary

Occupier Contact:
Address: DONALD HUNTER HOUSE
WOODGRANGE ROAD
FOREST GATE
LONDON
E7 0QQ
Responsible Team: FSR Newham & Waltham Forest

Occupancy Type: Sole Occupier
 Use: D - Purpose Built Flats >=4 floors
 Valuation Office: R3 - Flats/Mais 4 Flrs and over PB
 Risk Score: 5
 Total Capacity: 0
 Maximum Number of people: 100 - 999
 Property Size for Use: Large
 In M²: 8301 to 10300
 Environmental Risks:
 Building features that may assist fire spread:
Flammable Materials
 Stored:
 Type:

Contacts

Contact Type	Managing Agent
Sole Supplier Risk	
Name	Theori Block Management
Responsible Person	[REDACTED]
Position	[REDACTED]
Address	Theori Block Management Olive Tree Centre 472A Larkshall Road Higham's Park London E4 9HH
Telephone	[REDACTED]
Fax	[REDACTED]
Email	[REDACTED]@theori.co.uk>
URL	
Contact Type	Occupier
Sole Supplier Risk	
Name	Default Property
Responsible Person	
Position	
Address	DONALD HUNTER HOUSE WOODGRANGE ROAD FOREST GATE LONDON E7 0QQ
Telephone	
Fax	
Email	
URL	

Enforcement History

Infringements:

Type	Date	Prohibition Restriction Date	Prosecution Date
Art30 Enforcement	2017-08-15		

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL

Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises?

"The responsible person shall make a suitable and sufficient assessment of the risks to which relevant persons are exposed to identify the preventive & protective measures"

Compliance Level: Broadly Compliant

Observations: 13/12/2018 15:57: FRA carried out in July 2017. A review is currently taking place. The previous significant findings have been actioned including a full compartmentation survey and subsequent fire stopping works.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL

Is there effective Fire Safety Management?

"The responsible person shall make appropriate arrangements for the effective planning, organisation control, monitoring & review of preventive and protective measures"

Compliance Level: Broadly Compliant

Observations: 13/12/2018 15:54: Generally satisfactory.

Article 17 - Maintenance

SAFETY CRITICAL

Are fire safety provisions being adequately maintained?

"Where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that the premises and facilities, equipment & devices provided, are subject to a suitable system of maintenance, in an efficient state, in efficient working order and in good repair"

Compliance Level: Minor deficiency; Non-Compliant

Observations: 13/12/2018 16:12: Satisfactory maintenance and testing of fire safety systems. Several fire doors found to be not fully self closing and a survey is to be carried out. The individual flats all have fire doors on the kitchens. The managing agents has surveyed these and found four doors where the perco self closure had been disconnected. These are being addressed. During my inspection one flat front door was found to have the self closure disconnected and one nonstandard door closure was fitted to a fire door. A further survey of the flat front fire doors is to be carried out and any deficiencies addressed.

Article 17(1) Facilities/equipment not maintained

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that several fire doors were not fully self closing.

Remedy:

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair. This can be achieved by arranging for maintenance of the fire doors.

Article 38 - Maintenance of Measures Provided for Protection of Fire-Fighters Safety Critical

SAFETY CRITICAL

Are suitable arrangements in place to ensure that facilities, equipment and devices for use by or the protection of fire fighters are maintained in an efficient state, in efficient working order and in good repair?

"Where necessary to safeguard the safety of fire-fighters in the event of fire, the responsible person must ensure facilities, equipment and devices provided use by or protection of fire-fighters suitable system of maintenance maintained working order and in good repair"

Observations: 13/12/2018 16:27: Due to the AOV from the common corridor opening onto an ACM clad face the AOV's were disconnected at my request. This was covered within my initial Station Notification form. Unfortunately one of the local fire crews had requested that they be re connected so that during the recent fire they were still operational. This has been raised with the local SM and the managing gents who are to arrange for the systems to be disconnected. Adjacent to the fire alarm panel is an AOV override switch which opens all AOV's on all floors. Unfortunately this was operated by the waking watch on discovery of the recent fire. I have requested that the following notice be placed adjacent to the alarm panel and override switch. "The AOV's in this building have been disconnected from the normal automatic operation due to their location adjacent to the ACM cladding. This override switch will open all AOV's on all floors simultaneously. It is only to be operated by fire crews once the fire is fully extinguished."

Compliance Level: Broadly Compliant

Article 21 - Training

SAFETY CRITICAL
Are employees being effectively trained?

"The responsible person must ensure that his employees are provided with adequate safety training"

Compliance Level: Broadly Compliant

Observations: 13/12/2018 16:14: Staff training taking place.

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Is effective means of escape provided and maintained?

"Where necessary to safeguard the safety of relevant persons in case of fire the responsible person must ensure that routes to emergency exits, and exits, are kept clear at all times and where required, to be adequately illuminated by emergency lighting"

Compliance Level: Minor deficiency; Non-Compliant

Observations: 13/12/2018 16:07: All exit routes walked and found to be available. The rear staircase windows are still adequately boarded up as per my instructions. This is as they are adjacent to ACM panels. Adequate EL and signage. Fire stopping works have been carried out within the riser cupboards. The new fire stopping within the first floor riser cupboard had been damaged by the fitting of a

shower within the adjacent flat. The managing agent is to address this.

Article 14 Issues with emergency routes or exits

At the time of the audit the emergency routes or exits were inadequate. It was found that the fire stopping works within the first floor riser cupboard had been damaged and cut away.

Remedy:

Ensure adequate emergency routes and exits, for use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. This can be achieved by repairing/replacing the fire stopping.

Article 13 - Fire Warning Arrangements

SAFETY CRITICAL

Are effective fire warning arrangements provided?

"Where necessary the responsible person must ensure that the premises are equipped with appropriate fire detection equipment, alarms, and fire-fighting equipment"

Compliance Level: Broadly Compliant

Observations: 13/12/2018 16:02: Following the discovery of ACM cladding on the premises the communal fire alarm system which was removed has now been reinstated. This consists of a heat detector within each flat kitchen and also a smoke detector in the flat hallway. Smoke detection is also provided within the common parts. The main panel is situated adjacent to the concierge desk which along with the waking watch is manned 24/7.

Article 15 - Procedures for serious and imminent danger and for danger areas

SAFETY CRITICAL
Are there adequate procedures for serious and imminent danger and for danger areas?

"The responsible person must establish & where necessary give effect to, procedures, to be followed in the event of serious & imminent danger to relevant persons, nominate competent persons to implement procedures, inform & instruct relevant persons concerned"

Compliance Level: Broadly Compliant

Observations: 13/12/2018 16:08: Satisfactory procedures in place. See audit conclusion comments RE auto vent switch.

Overall Safety Standard

Low Risk

Observations:

Management Compliance Level

Management Compliance Level: 1 - Well above average

Initial Expectation: Verbal Action

Considered EMM

Confirmed Action: Verbal Action

Audit Conclusion: 13/12/2018 16:50

Note: Times include numerous e-mail correspondence.

13/12/2018 16:47

Post fire audit carried out on 7.12.18 following incident number 166823 with [REDACTED] Theori Block Management.

A fire occurred within the kitchen of a third floor flat. A cooking pan with oil in it was left unattended. The block was safely evacuated by the waking watch. Several minor defects were found as detailed under articles 14 17 and also 38. These are being addressed by the managing agents. The issues with the AOV's are detailed below:-

The smoke ventilation facilities provided consist of openable windows in both staircases, an openable window in the far section of the corridor and an AOV in the corridor section nearest to the main stair. The AOV consists of a full size door in the corridor, this leads via a small corridor to the external face of the building and a further steel door. The system under normal circumstances should operate by either actuation of the smoke detector in the corridor or actuation of the yellow FF override box. This will open the inner and outer AOV doors.

When carrying out our original inspections on any ACM clad buildings the main concern is evacuation of the occupants and protection of escape routes. Any windows or AOV's that open onto an ACM clad face of the building need to be sealed off or disconnected. The cladding on Donald Hunter is a series of horizontal bands around the majority of the building. The windows in the far staircase open onto the ACM cladding as does the steel AOV door. Following my original visit I asked for the far staircase windows to be boarded up and AOV's to be disconnected. In the event of fire the staircase windows could very quickly fail leaving the staircase open to fire. The fully open AOV's would leave a clear unobstructed path for heat/smoke to enter the escape corridor from any fire involving the cladding.

The far stair windows are still boarded up however it is clear that the AOV 's were still functioning. I discussed this with the premises management. Apparently my instruction to disable the AOV was originally acted upon. However a fire crew whilst carrying out a familiarisation visit informed the concierge that the " AOV must open on operation of the smoke detector or override". The concierge then arranged for an alarm engineer to re configure the system to allow the AOV to become operational again.

This disabled AOV was covered in the original Station Notification form dated 13.10.17 so can you please remind all watches of the special measures put in place at this building and the need to contact fire safety before they give any advice or have any other concerns.

A fire alarm engineer is due to visit on 10.12.18 to disconnect the AOV's.

This information has been passed to the local SM for action. No further action required by fire safety. Level 1 compliance DH.

13/12/2018 16:27

Initial Expectation: Verbal action

Specific instructions for Admin to action

Audit Calculation & Signature

Management Compliance Level:

1 - Well above average

Property Risk Group:

B - Sleeping familiar or Licensed Premises

Life Risk:

1

Relative Risk:

5.03

Signature of Occupier:

Date Completed

Article 11
(continued)

At the time of the inspection there was no evidence of careless disposal of smoking materials, in the communal staircases or communal areas; or household items in the communal areas.
Communal areas are monitored by CCTV cameras and regular checks are conducted by the concierge staff.

There are storage rooms on each floor, while it is understood that some residents are storing their own furniture while in temporary accommodation; it has been kept to a minimum.

Some items were on offer for new residents to collect; this is monitored and any items not taken to permanent accommodation or collected by new residents are cleared away.

There is an on site maintenance operative/caretaker employed by Theori Management responsible for maintenance who is monitoring and clearing away on a regular basis.

Verbal advice given continue to monitor and clear away any excessive storage.

The unnecessary clutter and combustibles need to be removed.

Commercial laundry room on the ground floor is not in use and combustibles are stored. Verbal advice to remove.

Despite two request via post audit e mail requesting details of fire safety checks regime.

Article 13 - Detection and warning

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Verbal Advice Given

Observations

BS5839:1 installed in common parts. Fire alarm panel in ground floor office.

Any faults are reported immediately; concierge demonstrated reporting system.

The flats have mains wired detectors and heat detectors in the kitchen; flats 18 and 40 were checked. Residents reported the detection systems are working, aware of their responsibilities to report any faults to the RP via on site concierge.

Aware of evacuation strategy and assembly point.

All store rooms on each floor have detection; plant room.

Tested every Wednesday at 10.00 hours and logged, evidence shown by concierge staff member.

Verbal advice - Have a laminated sheet by the fire alarm indicating all the zones/layout.

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Verbal Advice Given

Observations

2 treads on concrete staircase were damage.

Theori Maintenance Manager on site inspection; documented and will raise a repair.

Sent post audit e mail to LBN FS Manager - outlining this to ensure it is rectified.

Article 15 - Procedures for serious and imminent danger and for danger areas

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Verbal Advice Given

Observations

Fire Action Notices detailed the evacuation strategy on all floors.

Concierge showed PRCA details for residents - ██████████ Stated they are mobile though may require some assistance from concierge staff.

Verbal advice given to ensure that PCRAS are kept updated due to this being short term accommodation and simultaneous evacuation.

SIB on ground floor; verbal advice to update plans and A3 size.

Staff where able to explain sufficiently the evacuation procedure.

Assembly point - far corner of the car park.

Article 17 - Maintenance

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

Maintenance is managed by Theori Management.

Evidence of maintenance contracts detailed in the FRA and discussed on site.

Checks are conducted in house for the Fire Safety (England) Regulations 2022 - discussed and confirmed by LBN Manager verbally on site.

Requested written confirmation to upload to the premises file.

AOV - annual

Dry Riser - annual

Fire Alarm - 6 monthly

A survey of the fire doors has recently been undertaken by in house contractors, at the time of the inspection communal fire doors were showing no faults or issues.

Article 21 - Training

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

Concierge staff member on site had a good knowledge of the premises and fire safety.

He stated that all staff receive online fire safety training and practical use of PFE.

Confirmed that Theori Management receive fire safety training and that they are aware of the responsibility to upload building defects to the portal.

Completed the fire safety inspection with the following representatives:-

████████████████████ - FS Manager

████████████████████ - FS Advisor - responsibility for noting issues/dealing with resident's complaints/issues

████████████████████ - Manager Theori - external contractors responsible for co-ordinating maintenance and management of the premises in conjunction with LBN.

████████████████████ - on site concierge - contracted by Theori Management.

All representatives were pro active in the fire safety management of the building.

Article 8 - General fire precautions

Safety Evaluation
 Broadly Compliant

Observations

Fire Engineer's report - Urban Change - Rev. RO2 - dated 12.09.2023.

States that defects in the cavity barrier provisions are low risk - rating B1. Recommends to continue with simultaneous evacuation.

Checked service cupboards on floors 6 & 7 - adequate fire stopping, locked and sterile.

Article 10 - Principles of prevention to be applied

Safety Evaluation
 Not Applicable

Observations

None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation
 Not Applicable

Observations

None

Article 13 - Fire Fighting Equipment

Safety Evaluation
 Broadly Compliant

Observations

Checked, maintained and staff trained to use.

Article 16 - Measures for dealing with dangerous substances affecting general fire precautions

Safety Evaluation	Observations
Not Applicable	None

Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

Article 19 - Provision of information to employees

Safety Evaluation	Observations
Not Applicable	None

Article 20 - Provision of information to employers and the self employed from outside undertakings

Safety Evaluation	Observations
Not Applicable	None

Article 22 - Co-operation and co-ordination

Safety Evaluation	Observations
Broadly Compliant	Good communication and reporting systems between Theori Management responsible for maintenance/general day to day management and LBN.

Article 23 - General duties of employees at work

Safety Evaluation	Observations
Not Applicable	None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation	Observations
Not Applicable	None

Article 38 - Maintenance of measures provided for protection of fire fighters

SAFETY CRITICAL Safety Evaluation	Observations
Broadly Compliant	Fire Safety Systems maintained stated verbally on site and detailed in the FRA. Requested evidence of maintenance contracts to be forwarded and will be uploaded to the portal.

Article 24 - Power to make regulations

Safety Evaluation	Observations
Not Applicable	None

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation	Observations
Not Applicable	None

Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 32 - Offences

Safety Evaluation	Observations
Not Applicable	None

Overall safety standard

Low Risk

Management compliance level

Management Compliance Level	1 - Well above average
Initial Expectation	Verbal action
Considered EMM?	Yes
Confirmed Action	Verbal action

Audit Conclusion

Date audit carried out

27.06.2024.

Time of audit

10.30

Reason for audit;

Request for inspection via High Rise Referral Team.

1. Review of FRA and Engineer/Survey reports.
2. Discussed management on site with LBN - to monitor and manage on a regular basis.
- 3.. Post audit e mails/conversations with LBN - Fire Safety Management.
4. Major works Programme on going to generally upgrade the premises.

Gave verbal advice on site and post audit e mail.

1. If g/f laundry room not in use - clear of equipment.
2. Ensure all new residents receive induction of fire safety for the premises.
3. Continue to monitor and manage the premises.
4. PAT test electrical equipment in concierge office.
5. Raise repair for entrance security gates to prevent ASB, Arson and fly tipping.

Conclusion

Following FSIGN 201.

Extent of premises audited

All floors inspected, both MOE staircases.

G/F laundry room not in use.

Store rooms on each floor.

Service cupboards on 6th & 7th floors

Basement plant room

Concierge office area.

External perimeter and car park

Flat front doors - 18 & 40 - single Percko self closing device; intumescent strips. Flat front doors closed to the frame.

Completed the inspection with the following representatives:-

██████████ - LBN FS Manager

██████████ - FSA Advisor

██████████ - Manager - Theori Maintennace Contracts.

██████████ - on site concierge staff.

Justification of audit outcome

Pro active/improved management of the premises.

Continued improvement works programme of the premises.

Verbal Advice Given

Advice given on article(s) 9, 11, 14, 13, 15

Verbal advice addressed in each article.

Post audit verbal advice e mail to Fire Safety Manager - [REDACTED]

Other Authorities to notify

None

Weeks to Complete Work

18

Specific instructions for Admin to Action

None

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	E - High Rise Residential Building (HRRB specific)
Life Risk	1
Actual Risk Score	5.03
Risk Score	5.00

Audit Timings

Audit Duration
180

Travel Time
120

Post Audit Processing Duration
300

NFCC data collection form

(Form to be completed in full and emailed to [REDACTED]@london-fire.gov.uk)

PREMISES / SITE ADDRESS: Donald Hunter House 1 Post Office Approach E7 0QQ
Date of Visit: 13 October 2017
NUMBER OF FLOORS (AND ESTIMATED HEIGHT OF THE BUILDING): B plus 8. 24 metres.

CLADDING

	YES	NO
Is there cladding still remaining on this building ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RP to confirm type of cladding present on the building		
CAT 3 ACM + Foam	<input type="checkbox"/>	
CAT 3 ACM + mineral wool	<input checked="" type="checkbox"/>	
CAT 2 ACM + Foam	<input type="checkbox"/>	
Another type (detail below)	<input type="checkbox"/>	
Where on the building is the cladding? Photos to be taken and description provided in box below. Photos to be uploaded to premises file.		
25% of building clad. Along two sides only.		
Does the cladding connect, or is adjacent, to any escape route? e.g. staircase, balcony escape etc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has the RP engaged a specialist competent fire safety professional to provide advice on the cladding assembly (see * below)? (if yes – take details of the nominated individual/company and provide below)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JRP cladding engineers visiting to ascertain removal timescale		
If a competent professional has been engaged is their report available? (if not when will this be and request a copy)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Copy requested.

Has the RP given a timeframe as to when the cladding will be removed?
Detail to be provided below.

IO COMMENT: Cladding engineers visiting in the next two weeks.

INTERIM MEASURES:

	YES	NO
Does the building have a water suppression system? (sprinklers or water mist – detail spec. and coverage below)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
At the time of the visit were interim measures in place?		
Waking watch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Common alarm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Combination of above	<input type="checkbox"/>	<input type="checkbox"/>
Something else?	<input type="checkbox"/>	<input type="checkbox"/>

(if yes, details to be provided below and a copy of any procedures made and any information provided to residents)

Walking watch and communal alarm (albeit no sounders). Occupier is to interrogate the possibility of re-introducing sounders so that an alarm can be raised from the concierge desk. This may allow them to reduce the numbers of walking watch personnel. Additional FR to be introduced in second escape stair. As an interim measure staff are aware to direct escaping resident to the main stair if the second stair is affected by a fire within the adjacent ACM.

How long have any interim measures been in place for?
(Details to be provided below)

Since information of secondary measures was made available by DCLG.

Were the interim measures in place considered appropriate?
(if no, details to be provided below and what advice was given)

Has the RP engaged a specialist, competent fire safety professional
to provide advice on the suitability of the interim arrangements (in light of the
cladding test results) to inform the review of the FRA?

BB7 employed to undertake a level 4 FRA.

If a competent professional has been engaged is their report available?

(if not when will this be and request a copy)

Copy requested.

IO COMMENT: Simultaneous evacuation procedure in place. At the time of the inspection the walking watch consisted of two persons daytime and four during the night. The occupier agreed to increase the daytime walking watch to four persons from the day of the visit.

***Extracted text from CLG letter**

9. Secondly, building owners should take professional advice on what further steps to take with respect to their cladding system. This professional advice may be obtained from a qualified engineer with relevant experience in fire safety, including fire testing of building products and systems, such as a chartered engineer registered with the Engineering Council by the Institution of Fire Engineers. Professional assessment of system performance may be obtained from an assessor employed by a test laboratory accredited by the United Kingdom Accreditation Service to carry out BS8414 and classify results to BR135.



LONDON FIRE BRIGADE

Notification of fire safety information - to station

To **Station Manager,**

From **Team Leader**
Email

FS file **17/212840/**
Tel

Date **13.10.17**

The under-mentioned premises have been identified as having special interest to operational personnel. Brief details are given below and further information can be obtained from the officer dealing.

Inspecting Officer dealing: [REDACTED]

Tel: [REDACTED]

Address of premises:

Donald Hunter House

1 Post Office Approach
E7 0QQ

Detail of information or risk:

- Dangerous substances present
- Cylinders present
- Sprinklers/dry rising main/wet rising main/other fixed installation present
- Complex fire safety systems present (detail below)
- Complex/unusual evacuation strategy used
- Prohibition notice served (copy attached)
- High-risk to firefighters present (detail below)
- Premises information box installed (Gerda or similar)
- External access problems present
- Other (detail below)

Following the Grenfell Tower fire a number of premises have been identified by the DCLG as having failed the ACM cladding flammability test. The cladding at Donald Hunter house has fallen into this "failed" category. Fire safety teams have just started inspecting these properties to ensure that the evacuation strategy for the premises is still relevant. Approximately 25% of the building is clad in silver strips of ACM on two flanks of the building.

The stay put policy for this premises is no longer relevant and a simultaneous evacuation strategy has been adopted. Security staff are now on site carrying out a walking fire watch throughout the three buildings. They are there to look out for any fire incident and start the evacuation of the buildings. At present a total of four staff cover the building. Full details of the waking watch procedures will be forwarded once I receive them.

Two staircases are provided. A common fire alarm system is in place consisting of smoke detection in the corridors and flats (Heat detector within the kitchens). No sounders are available in the common parts

however the alarm panel is adjacent to the concierge desk and the alarm will be highlighted at the panel.

One area that you will find is unusual is that if there are any windows or vents from the common escape routes that open onto the exterior of the building with ACM cladding we are asking that they be boarded up with 60minute fire boarding. This is designed to maintain the escape route as a fire protected route. This will unfortunately involve some of the AOV's (automatic opening vents) which we rely upon to maintain a smoke free approach being taken out of action.

In this premises the second escape stair windows are to be boarded up and the common corridor automatic vent door is to be disconnected so that it remains as a closed fire door. We have therefore lost the venting facility from the common corridor.

Please contact me if you have any issues. [REDACTED]

Action recommended by fire safety:

- Joint visit with fire safety
- Visit by local station
- Add premises to 'Outside Duty Master Schedule'
- Check contents of premises information box installed
- Circulate information to local station(s)
- Other (detail below)

This form should be emailed to the relevant Watch Officers, Station Manager, Borough Commander & FSR admin

Note to FSR Admin

Copy must be placed on e-FSF

Notification of fire safety information - return to fire safety

To **Team Leader**

From **Station Manager, Stn call sign & name**
Email **your.name@london-fire.gov.uk**

FS file /
Tel x

Date **Today's date**

Acknowledgement of receipt and action taken by station:

- Joint visit carried out with fire safety
- Visit carried out by local station
- Premises added to 'Outside Duty Master Schedule'
- Premises information box contents checked
- Information circulated to local station(s)
- Other (detail below)

This form should be emailed to the relevant FSR Team Leader, Borough Commander & FSR admin

Note to FSR Admin

Acknowledged copy must be placed on e-FSF



The Company Secretary
Mears Group PLC
1390 Montpellier Court
Gloucester Business Park
Brockworth
Gloucester
GL3 4AH

London Fire and Emergency Planning
Authority runs the London Fire Brigade

Date 6 December 2017
Our Ref 17/212840 [REDACTED]

Dear Sir/Madam,

Premises: Donald Hunter House, 1 Post Office Approach, London E7 0QQ

Fire Safety Officers from this Authority attended the above premises on **13 October 2017**. The premises had previously been identified as utilising combustible Aluminium Composite Material (ACM).

The purpose of our officers attendance was to assess whether the recommendations made by the Department for Communities and Local Government (CLG) to minimise fire risks to occupiers have been acted on. Those recommendations are contained in CLG's letter to Local Authority Chief Executives and the Chief executives of Housing Associations dated 22 June 2017.

I can confirm that, on the basis of:

- what was observed;
- evidence provided during our attendance; and
- actions taken by the responsible person for the premises,

at the time officers left the premises:

- The CLG recommendations were considered to have been acted on.
- Arrangements for the ongoing fire safety management of the site were being operated.

Any queries regarding this letter should be addressed to the person named below. If you are dissatisfied in any way with the response given, please ask to speak to the Team Leader quoting our reference.

Signed: [REDACTED]

Assistant Commissioner
(The Officer appointed for the purpose)

Reply to [REDACTED]
Direct T 0208 555 1200 [REDACTED]
FSR-AdminSupport@london-fire.gov.uk

Cc.: [REDACTED] Mears Group Plc, Innova House, Innova Park, 4 Kinetic Crescent, Endfield EN3 7XH



The Company Secretary
Mears Group Plc
1390 Montpellier Court
Gloucester Business Park
Brockworth
Gloucester
GL3 4AH

London Fire and Emergency Planning
Authority runs the London Fire Brigade

Date 15 August 2017
Our Ref 17/212840 [REDACTED]

ENFORCEMENT NOTICE

Notice requiring steps to be taken under Article 30 of the Regulatory Reform (Fire Safety) Order 2005

TO :

Name: **Mears Group Plc**

Address: **1390 Montpellier Court, Gloucester Business Park, Brockworth
Gloucester, GL3 4AH**

Concerning Premises at: **Donald Hunter House, 1 Post Office Approach, London E7 0QQ**

I [REDACTED] Assistant Commissioner (Fire Safety Regulation) on behalf of the London Fire & Emergency Planning Authority (the Authority) hereby give you notice that the Authority is of the opinion that you, as a person being under an obligation to do so, have failed to comply with the duties placed upon you by the Regulatory Reform (Fire Safety) Order 2005 (the Order) in respect of the above named premises, the relevant persons who may be on the premises or who may be affected by a fire on the premises.

The matters which, in the opinion of the Authority, constitute the failure to comply with the Order are specified in the Schedule of Fire Safety Observations attached to this notice. The Authority is further of the opinion that the steps identified in the schedule to this notice must be taken to remedy the specified failure and comply with the Order.

The relevant extracts of the legislation are attached.

There may be suitable alternative safety measures, to those detailed in this notice that would meet the requirements of the order. If you wish to propose or discuss any alternative measures you should contact the person named below, before you take any action, to ensure that your proposed measures will be deemed satisfactory by the Authority.

The steps must be taken by **26 September 2017**(or such extension if granted by the Authority).

Unless the steps identified in the schedule attached to this notice have been complied with, or such other steps are taken to remedy the failures in consultation with the Authority, you will be deemed not to have complied with this notice.

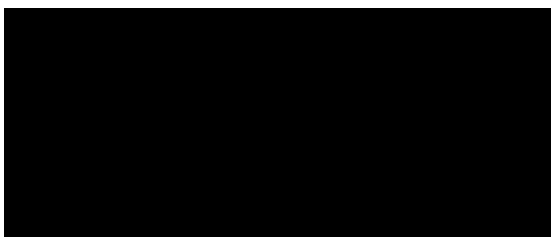
If you fail to comply with the requirements of this notice, you may have committed an offence. The Authority may consider a prosecution against you. If you are found guilty, you will be liable to a fine or imprisonment (or both).

You have the right to appeal against this notice, by way of complaint for an order, to the Clerk to the Court of the Magistrates' Court acting for the petty sessions area in which your premises is located. If you wish to bring an appeal, you must do so within 21 days of the date this notice is served on you. The Magistrates' Court Act 1980 will apply to the proceedings. The bringing of an appeal will suspend the operation of this enforcement notice. An appeal against an enforcement notice served under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, may be brought on any grounds. These may include that you are aggrieved:

- a) by anything mentioned in the notice with respect to the premises concerned, or the relevant persons as defined by the Order, being a step which must be taken in order to comply with the Order; or
- b) by the period allowed by such a notice for the taking of any steps mentioned in it.

If at any time you wish to discuss the requirements of this notice, or are experiencing difficulty in carrying out the work, please contact **Inspecting Officer** [REDACTED]

Signe



Dated: 15 August 2017

The contents of this notice are without prejudice to any requirements or recommendations that may be made by the Authority under the Petroleum (Consolidation) Regulations 2014, or either the local authority or the Health and Safety Executive under any other Act of Parliament or Regulation for which they are the enforcing authority. Approval will normally be required under the Building Regulations for any building works for which you are obliged to notify the local Building Control Officer under the Building Regulations 2010 or an Approved Inspector under the Building (Approved Inspectors etc) Regulations, 2010.

Reply to [REDACTED]
Direct T 0208 555 1200 Ext [REDACTED]
FSR-AdminSupport@london-fire.gov.uk

Encl: FS03_01a
FS03_01b
FS03_06

Cc: [REDACTED] Mears Group Plc, Innova House, Innova Park, 4 Kinetic Crescent
Enfield EN3 7XH

ENVIRONMENT AND SAFETY INFORMATION ACT 1988
SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire and Emergency Planning Authority to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Fire Authority within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

Important information to consider before taking remedial steps:

1. Words written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
2. Officers of the Authority may visit your premises during the course of the notice, to ensure the dates within this plan are being followed.
3. Notwithstanding any consultation undertaken by the fire authority, **before** you make any alterations to the premises, **you** must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
4. There may be suitable alternative safety measures to those detailed in the attached schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Authority.
5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
6. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance.

SCHEDULE

PREMISES: Donald Hunter House, 1 Post Office Approach, London E7 0QQ

File Number: 17/212840

This schedule should be read in conjunction with the Authority's Notice dated **15 August 2017**.

The conditions specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following steps need to be taken in order to comply with the above legislation:

Article	Area of Concern	Steps Considered necessary to remedy the contravention.
Article 8	At the time of the audit the general fire precautions as identified in the significant findings of your fire risk assessment had not been implemented.	Implement the significant findings of your fire risk assessment. In particular, ensure that 'Part T' of the fire risk assessment is actioned.
Article 8	At the time of the audit the general fire precautions required to prevent fire and smoke spread via shafts, risers or ducting were inadequate. It was found that there was poor compartmentation throughout including: 1) Deficiencies with the compartmentation of dry riser cupboards and electrical intake cupboards on all floors.	Take the general fire precautions required to prevent fire and smoke spread by carrying out a level 4 compartmentation survey and action any remedial works.

<p>Article 11</p>	<p>At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that there were:</p> <ol style="list-style-type: none"> 1) Deficiencies with fire doors within the common areas (refer to Article 14) 2) Deficiencies with compartmentation throughout the premises (refer to Article 8 and Article 11) 3) Maintenance issues with the fire alarm system, emergency escape lighting and automatic opening vents. 4) Fire safety training to employees had not been monitored or reviewed. 5)The fire alarm was showing four separate faults including a sounder fault. 	<p>Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.</p>
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<p>Article 14</p>	<p>At the time of the audit the emergency routes or exits were inadequate. It was found that there were compartmentation breaches which would affect the means of escape as listed below:-</p> <p>1) An inspection of the ceiling panelling within the common area showed breaches between the ceiling void and the adjoining flats. Evidence was seen that fire stopping has taken place but gaps still remain. Two holes were identified between the wall between [REDACTED] and the common parts.</p> <p>2) Deficiencies found with communal fire doors were as follows:-</p> <ul style="list-style-type: none"> • Gaps of over 3mm. • Holes through doors. • Ironmongery (No evidence such as a kite mark to show that the hinges were FIRE RESISTING) • Level 5 Laundry room door fitted with vent which did not have fire dampers fitted. • Excessive gaps between the door fittings, onto the West staircase. 	<p>Ensure adequate emergency routes and exits, for use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. This can be achieved by:</p> <p>1) Carrying out a level 4 compartmentation survey and auctioning any remedial works to ensure the FIRE RESISTING construction is reinstated.</p> <p>2) Employ a competent person to undertake an inspection of all fire doors found in the common areas and repairing and replacing the doors where appropriate ensuring that all doors leading onto a protected corridor have 30 minute FIRE RESISTANCE.</p>
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<p>Article 17</p>	<p>At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that:</p> <ol style="list-style-type: none"> 1) The self closers on the West staircase fire doors were not closing the doors fully into their frames. 2) The extinguishers provided had not been tested and filled or replaced as necessary. An extinguisher in the laundry room had the last maintenance date displayed as April 2015. 3) The fire alarm system was not being suitably maintained, four separate faults were found on the panel. 	<p>Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair. This can be achieved by:</p> <ol style="list-style-type: none"> 1) Repairing or replacing the self-closers on the staircase fire doors. 2) Maintaining the fire extinguishers. 3) Ensuring the fire alarm system is maintained in efficient working order.
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<p>Article 17</p>	<p>The corridors, lobbies and stairs used for access to and from flats in the premises (the access routes) are intended for use by relevant persons as a PROTECTED ROUTE. This route should provide a safe means of escape in event of fire and must be maintained in an efficient state, in efficient working order and good repair.</p> <p>During audit it was found that the responsible person for management of the access route has not prevented or addressed deficiencies in the fire resistance of the PROTECTED ROUTE and/or required rectification of defects that have arisen in, and/or alterations made to, the protection to the access route.</p> <p>The PROTECTED ROUTE has been compromised by the fitting of doors that do not provide 30 minutes fire protection to the access route. Deficiencies found with flat front doors (please note that only a sample of these were tested) were as follows:-</p> <ol style="list-style-type: none"> 1) [REDACTED] front door rubbing against newly installed carpet not allowing it to self-close. 2) [REDACTED] front door not fitted with self-closing device. 	<p>Ensure the access corridor is returned to its intended state as a PROTECTED ROUTE to afford protection from fire in a flat to relevant persons who may require use of that corridor for safe escape from the premises in case of fire.</p> <p>Remedial work that may be necessary for this purpose, must be assessed and completed by a competent person who is practised in application of the relevant standards for means of escape.</p> <p>Your attention is drawn to the provisions of subsections (2) (3) and (4) of Article 17 of the Regulatory Reform (Fire Safety) Order 2005 in the attached extracts of legislation. You are advised that walls in PROTECTED ROUTES should have a minimum of 60 minutes fire resistance. Openings in the walls leading to accommodation off a PROTECTED ROUTE (including doors in entrance ways, service openings, borrowed light glazing, holes around cables trunking and pipework) should be of a minimum 30 minutes fire resistance.</p> <p>Available means the responsible person could use to comply with Article 17 (1) may include enforcing terms of lease and Landlord and Tenant / Property legislation as lessor/owner.</p>
<p>Article 38</p>	<p>At the time of the audit a suitable system of maintenance of the fire-fighting measures were not in place. It was found that:</p> <ol style="list-style-type: none"> 1) No maintenance records could be supplied for the dry riser. 	<p>Arrange initial and on-going maintenance to ensure fire-fighting measures are kept in an efficient state, working order and good repair. This can be achieved by:</p> <ol style="list-style-type: none"> 1) Employing a competent person to carry out a full test of the dry riser.

*****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE*****

The Authority would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Authority would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.



The Company Secretary
Mears Group Plc
1390 Montpellier Court
Gloucester Business Park
Brockworth
Gloucester
GL3 4AH

London Fire and Emergency Planning
Authority runs the London Fire Brigade

Date 12 September 2017
Our Ref 17/212840

**EXTENSION OF TIME IN RESPECT
OF ENFORCEMENT NOTICE**
requiring steps to be taken under Article 30 of the
Regulatory Reform (Fire Safety) Order 2005

Premises: Donald Hunter House, 1 Post Office Approach, London E7 0QQ

I refer to the Authority's enforcement notice dated **15 August 2017** when you were given notice of steps to be taken by **26 September 2017**.

You have since contacted the Authority to advise that you will be unable to complete the work within time allowed.

The time limit in which to deal with these outstanding matters has been extended to **4 January 2018**.

If at the end of the time limit the matters have not been rectified, further extensions of time will not be granted, except in exceptional circumstances, and consideration may be given to the initiation of legal proceedings.

Any queries regarding this letter should be addressed to the person named below. If you are dissatisfied in any way with the response given, please ask to speak to the Team Leader quoting our reference.

Yours faithfully,

for Assistant Commissioner (Fire Safety)

Directorate of Operations
FSR-AdminSupport@london-fire.gov.uk

Reply to [REDACTED]

Direct T [REDACTED]

Cc: [REDACTED], Mears Group Plc, Innova House, Innova Park, 4 Kinetic Crescent
Enfield EN3 7XH

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION PREMISES INSPECTION AND DATA COLLECTION FORM

1. Location Detail Tab

File No: 17/212840
UPRN: 10009017513
Building Name: DONALD HUNTER HOUSE
DONALD HUNTER HOUSE
WOODGRANGE ROAD
Address: FOREST GATE
LONDON
E7 0QQ
Use: Purpose Built Flats >=4 floors
Borough: Newham
Borough Fire Safety Team: FSR Newham & Waltham Forest
Station Ground: F21 - Stratford
Risk Score: 5
SIC Code:
Number of Floors: Total: 9 Basement: 0
Floor Area (m2): Total 10000 Average: 1020
No. of Protected Staircases: 2
No. of Beds: 0
% Open Plan: 10
Special Features:
Additional Detail: Purpose built block of flats. Ground floor library and retail units. Eight storeys of flats above. No shared MoE or responsibility. FF lift and dry riser installed.
Environmental Risks:
Reinspection Date: 2019-01-25
Heritage Building:
Petroleum
Redevelopment:
Fire Fighter Risk: Medium
Unwanted Fire Signals Count: 0

2. Protection Tab

Fire Alarm

Alarm Type: AFA with AFD

Management Standard:

BS Compliance

Material Deviations from Brigade preferred standard

Call Point Type:Break Glass

Sounder Type:Bell/Sounder

Power Supply Type:Mains

Automatic Fire Detection

Type:Smoke (Point, Aspirating)

Management Standard:

Remotely Monitored

BS Compliance

Smoke Ventilation

Type:Mechanical

Management Standard:

BS Compliance

Sprinklers

Type:None

Management Standard:

% Covered 0

Domestic Installation

BS Compliance

General

Fire Instructions Displayed

Fire Drills And Training

Brigade Appliance Access

Special Features:

Number of Firefighting Shafts: 0

BS Applies

Engineering Solution Applies

Trade Off Measures

Other Legislation:

3. Alias Tab

Alias Address

4. Property Detail Tab

Occupier Contact:

DONALD HUNTER HOUSE

WOODGRANGE ROAD

Address:

FOREST GATE

LONDON

E7 0QQ

Responsible Team:

FSR Newham & Waltham Forest

Occupancy Type:

Sole Occupier

Use:

Purpose Built Flats >=4 floors

Valuation Office:

Flats/Mais 4 Flrs and over PB

Risk Score:

5

Re-inspection Date:

2019-01-25

Total Capacity:

0

Floor Capacity:

0

Property Size for Use:

Large

In M²: 8301 to 10300

Is Non Ambulant:

Occupancy Times: 24 Hours

Exceptional Value:

Environmental Risks:

Flammable Materials

Stored:

Type:

5. People at Risk Tab

Time Period	Weekday Occupants	Weekend Occupants
00:00 - 04:00	100 - 999	100 - 999
04:00 - 08:00	100 - 999	100 - 999
08:00 - 12:00	100 - 999	100 - 999
12:00 - 16:00	100 - 999	100 - 999
16:00 - 20:00	100 - 999	100 - 999
20:00 - 24:00	100 - 999	100 - 999

6. Contacts Tab

Contact Type Managing Agent

Sole Supplier Risk

Name Omega Lettings Ltd

Responsible Person [REDACTED]

Position [REDACTED]

Address Omega House 495 Lea Bridge Road Leyton London E10 7EB

Telephone [REDACTED]

Fax

Email

URL

Contact Type Occupier

Sole Supplier Risk

Name Default Property

Responsible Person

Position

Address DONALD HUNTER HOUSE WOODGRANGE ROAD FOREST GATE LONDON E7 0QQ

Telephone

Fax

Email

URL

Contact Type On Site Representative

Sole Supplier Risk

Name [REDACTED]

Responsible Person

Position [REDACTED]

Address Innova Park First Floor Innova House Kinetic Crescent Enfield Lock EN3 7XH

Telephone [REDACTED]

Fax

Email	██████████@omegalettings.com
URL	
Contact Type	Managing Agent
Sole Supplier Risk	
Name	Omega Lettings Ltd
Responsible Person	██████████
Position	Managing Director
Address	Omega House 495 Lea Bridge Road Leyton London E10 7EB
Telephone	██████████
Fax	
Email	
URL	www.omegalettings.com

Abstracts

Part B - Fire Safety Audit

Article 9 - Risk Assessment

SAFETY CRITICAL

Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises?

"The responsible person shall make a suitable and sufficient assessment of the risks to which relevant persons are exposed to identify the preventive & protective measures"

Compliance Level: Minor deficiency; Non-Compliant

Observations: The Fire Risk Assessment action plan includes due by dates for the actions noted, but there is no record if these actions have been carried out and by whom.

Article 9(1) FRA not suitable or sufficient

At the time of the audit the fire risk assessment for your premises was not suitable and sufficient. It was found that the Fire Risk Assessment action plan includes due by dates for the actions noted, but there is no record if these actions have been carried out and by whom.

Remedy:

The fire risk assessment should be reviewed, with specific consideration given to carrying out the recommendations of the action plan and recording when the action had been taken and by whom.

Article 10 - Principles of prevention to be applied

SAFETY CRITICAL

Have any preventative and protecting measures been implemented?

"Where the responsible person implements any preventative and protective measures he must do so on the basis of the principles specified in Part 3 of schedule 1"

Compliance Level: Broadly Compliant

Observations: The risk assessment details the risk reduction measures, the measures to mitigate the effects of fire and the control measures.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Is there effective
Fire Safety
Management?

"The responsible person shall make . appropriate arrangements.for the effective planning, organisation control, monitoring & review of preventive and protective measures"

Compliance
Level:Major
deficiency; Non-
Compliant

Observations: The fire risk assessment action plan states that due to the disrepair of the smoke vents in the corridors a decision needs to be made by the owner as to whether the system is maintained or de-commissioned. No action has been taken with regard to this.

Article 11 FS arrangements not maintained

Failure in the effective control of preventive and protective measures. The fire risk assessment action plan states that due to the disrepair of the smoke vents in the corridors a decision needs to be made by the owner as to whether the system is maintained or de-commissioned. No action has been taken with regard to this.

Remedy:

Arrangements identified as not suitably addressed must be effectively planned.

Article 17 - Maintenance

SAFETY CRITICAL
Are fire safety
provisions being
adequately
maintained?

"Where necessary in order to safeguard the safety of relevant persons.the responsible person must ensure that the premises and facilities, equipment & devices provided. are subject to a suitable system of maintenance.in an efficient state.in efficient working order and in good repair"

Compliance
Level:Major
deficiency; Non-
Compliant

Observations: 1. Smoke vent door in corridor wedged shut with piece of cardboard, possibly to prevent rattling. 2. Various cross-corridor and lobby fire doors not closing properly. 3. The fire alarm panel had a number of fault lights indicated.

Article 17(1) Facilities/equipment not maintained

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that a smoke vent door in corridor wedged shut with piece of cardboard, possibly to prevent rattling.

Remedy:

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair.

Article 17(1) Facilities/equipment not maintained

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that various cross-corridor and lobby fire doors not closing properly.

Remedy:

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair.

Article 17(1) Facilities/equipment not maintained

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that the fire alarm panel had a number of fault lights indicated.

Remedy:

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair.

Article 38 - Maintenance of Measures Provided for Protection of Fire-Fighters Safety Critical

SAFETY CRITICAL

Are suitable arrangements in place to ensure that facilities, equipment and devices for use by or the protection of fire fighters are maintained in an efficient state, in efficient working order and in good repair?

"Where necessary, to safeguard the safety of fire-fighters in the event of fire, the responsible person must ensure facilities, equipment and devices provided, use by or protection of fire-fighters, suitable system of maintenance, maintained, working order and in good repair"

Compliance Level: Broadly Compliant

Observations: Fire fighting lifts present in lobby but FRA notes they are not applicable in the maintenance schedule.

Article 19 - Provision of information to employees

Is adequate provision made to provide information to employees?

"The responsible person must provide his employees with comprehensible and relevant information"

Compliance Level: Broadly Compliant

Observations: Employees provided with information.

Article 20 - Provision of information to employers and the self-employed from outside undertakings

Is adequate information provided to employers and employees from outside undertakings?

"The responsible person must ensure that comprehensible and relevant information is provided to employees from outside undertakings and to ensure such employees from outside undertakings are provided with appropriate instructions and comprehensible and relevant information regarding any risks to that person"

Compliance Level: Broadly Compliant

Observations: Not known.

Article 22 - Co-operation and co-ordination

Is there adequate co-operation and co-ordination between responsible persons where there are two or more sharing responsibilities or have duties in respect of premises?

"Where two or more responsible persons share, or have duties in respect of, premises (Whether on a temporary or a permanent basis) each such person must, co-operate, Take all reasonable steps to co-ordinate necessary measures, and provide information"

Compliance Level: Not Applicable

Observations:

Article 21 - Training

SAFETY CRITICAL

Are employees being effectively trained?

"The responsible person must ensure that his employees are provided with adequate safety training"

Compliance Level: Broadly Compliant

Observations: Training provided.

Article 12 - Elimination or reduction of risks from dangerous substances

SAFETY CRITICAL

Are suitable arrangements in place to manage the elimination or reduction of risks from dangerous substance?

"Where a dangerous substance is present . the responsible person shall ensure that risk related to the . substance is either eliminated or reduced as far as is reasonably practicable"

Compliance Level: Not Applicable

Observations:

Article 16 - Additional emergency measures in respect of dangerous substances

Are there suitable additional emergency measures provided to safeguard all relevant persons from an accident, incident or emergency related to dangerous substances in or on the premises?

"The responsible person subject to the risk assessment, must ensure that information on emergency arrangements is available, suitable warning and other communication systems are established, escape facilities are provided and maintained, provide information to relevant accident and emergency services and display information at the premises. In the event to an incident occurring take immediate steps and permit only essential persons to the affected area and provide PPE, specialised equipment and plant"

Compliance Level: Not Applicable

Observations:

Article 18 - Safety assistance

Are there adequate number of competent persons and arrangements in place to assist the responsible person in undertaking the preventative and protective measures?

"The responsible person must appoint competent persons to assist him in undertaking preventive and protective measures"

Compliance Level: Broadly Compliant

Observations: Assistance provided.

Article 14 - Emergency routes and exits

SAFETY CRITICAL

Is effective means of escape provided and maintained?

"Where necessary to safeguard the safety of relevant persons in case of fire the responsible person must ensure that routes to emergency exits . and exits are kept clear at all times and where required, to be adequately illuminated by emergency lighting"

Compliance Level: Broadly Compliant

Observations: Routes suitable and kept clear.

Article 8 - General Fire Precautions

SAFETY CRITICAL

Are employers carrying out their general fire precaution responsibilities?

"The responsible person must - Take such general precautions as will ensure, so far as is reasonably practicable, the safety of any of his employees or relevant persons"

	(see Article 4, meaning of general fire precautions)
Compliance Level: Broadly Compliant	Observations: The majority of articles have been broadly complied with and little risk to relevant persons is created by the deficiencies found.

Article 13 - Fire Warning Arrangements

SAFETY CRITICAL	<i>"Where necessary the responsible person must ensure that the premises are equipped with appropriate fire detection equipment, alarms, and fire-fighting equipment"</i>
Are effective fire warning arrangements provided?	
Compliance Level: Broadly Compliant	Observations: Automatic Detection and warning installed to L3 standard.

Article 13 - Fire Fighting Equipment

Are effective fire fighting equipment arrangements provided?	<i>"Where necessary the responsible person must ensure that the premises are equipped with appropriate fire-fighting equipment"</i>
Compliance Level: Broadly Compliant	Observations: None provided nor required.

Article 15 - Procedures for serious and imminent danger and for danger areas

SAFETY CRITICAL	<i>"The responsible person must establish & where necessary give effect to procedures to be followed in the event of serious & imminent danger to relevant persons, nominate competent persons to implement procedures, inform & instruct relevant persons concerned"</i>
Are there adequate procedures for serious and imminent danger and for danger areas?	
Compliance Level: Broadly Compliant	Observations: Simultaneous evacuation procedure in place.

Article 37 - Fire-Fighters Switches for Luminous Discharge Tubes

Has suitable notice been given to the fire authority regarding the installation of fire-fighters switches? "Prescribed voltage" means: 1000v AC or 1500v DC between two conductors. 600 v AC or 900 v Dc between conductor and earth	<i>"This article applies to apparatus" "designed to work at a voltage exceeding the prescribed voltage" "The cut off switch must be" "placed, coloured or marked as to satisfy" "the fire authority" The responsible person must give suitable notice to the fire authority showing where the cut off switch is to be sited, coloured or marked"</i>
	<i>Note This article does not apply to licensed premises authorised to for the exhibition of a film</i>
Compliance Level: Not Applicable	Observations:

Article 23 - General duties of employees at work

Are employees carrying out their general duties while at work?	<i>"Every employee must, while at work take reasonable care for the safety of himself and others, co-operate with their employer, inform their employer or any other employee with specific responsibility for the safety of his fellow employees of any hazard"</i>
Compliance Level: Broadly Compliant	Observations: Employees appear to be carrying out their duties.

The following articles do not attract a score and are for information only (primarily to inform Government IRMP returns); however these issues should be considered when applying the EMM.

Article 27 - Powers of inspectors

Has the Responsible Person prevented an inspector from exercising their powers under this Article where a prosecution has **not** been taken
No (Compliant)

Article 29 - Current alterations notices

Has the Responsible Person failed to comply with any alterations notice served on the premises where a prosecution has **not** been taken
Not Applicable

Article 30 - Current enforcement notices

Has the Responsible Person failed to comply with any enforcement notice served on the premises where a prosecution has **not** been taken
Not Applicable

Article 31 - Current prohibition notices

Has the Responsible Person failed to comply with any prohibition notice served on the premises where a prosecution has **not** been taken
Not Applicable

Article 32 - Offences

Has the Responsible Person failed to comply with any other Article, not mentioned elsewhere on this form, where a prosecution has **not** been taken
Not Applicable

Article 24 - Power to make Regulations

Article 24 Secretary of State's Power to make additional regulations about fire precautions
Not Applicable

Management Compliance Level

Management Compliance Level: 1 - Well above average

Initial Expectation: Verbal action

Considered EMM

Confirmed Action: Verbal action

Audit Conclusion: Post Fire audit. Common parts not affected. Arranged appointment with caretaker but when on site also met by Managing Agents and risk assessor/alarm engineer. Audited corridor where fire occurred and rear escape via metal gate to ensure it was not locked.

Post Code Tool - No UwFS

ORD - Access information through gate.

PAP - No

Times

Comms and Research - 25

Audit - 60

Write Up - 60

Other authorities to notify (if required)

Amount of weeks to be allowed for completion of any necessary works

Peak Activity Inspections required:

General Notes

(eg Instructions to Admin)

Admin, No further action, please close job. Thank you, [REDACTED]

Non-Farynor required detail:

History Of Fires	Fire Setting In Area
Appliance Access:Select...AverageAbove AverageBelow Average	Water Supplies:Select...AverageBelow AverageAbove Average
Occupants Predominant Type:Select...Average MobilityAtypically MobileUntypically Vulnerable	Fire Warning System:Select...AdequateMore Than AdequateLess Than Adequate
Fire Loading: Select...AverageLower than averageHigher than average	Features Assisting Fire Spread: Atrium Unprotected Voids Unprotected Ducts Other

Audit Calculation & Signature

Management Compliance Level:

1 - Well above average

Property Risk Group:

B - Sleeping familiar or Licensed Premises

Life Risk:

-1.9

Relative Risk:

5.03

Signature of Occupier:

Date Completed

20 September 2016

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION PREMISES INSPECTION AND DATA COLLECTION FORM

1. Location Detail Tab

File No: 17/212840
UPRN: 10009017513
Building Name: DONALD HUNTER HOUSE
DONALD HUNTER HOUSE
WOODGRANGE ROAD
Address: FOREST GATE
LONDON
E7 0QQ
Use: Purpose Built Flats >=4 floors
Borough: Newham
Borough Fire Safety Team: FSR Newham & Waltham Forest
Station Ground: F21 - Stratford
Risk Score: 0
SIC Code:
Number of Floors: Total: 9 Basement: 0
Floor Area (m2): Total 10000 Average: 1020
No. of Protected Staircases: 2
No. of Beds: 0
% Open Plan: 10
Special Features:
Additional Detail: Purpose built block of flats. Ground floor library and retail units. Eight storeys of flats above. No shared MoE or responsibility. FF lift and dry riser installed.
Environmental Risks:
Reinspection Date:
Heritage Building:
Petroleum
Redevelopment:
Fire Fighter Risk: Medium
Unwanted Fire Signals Count: 0

2. Protection Tab

Fire Alarm

Alarm Type: AFA with AFD

Management Standard:

BS Compliance

Material Deviations from Brigade preferred standard

Call Point Type:Break Glass

Sounder Type:Bell/Sounder

Power Supply Type:Mains

Automatic Fire Detection

Type:Smoke (Point, Aspirating)

Management Standard:

Remotely Monitored

BS Compliance

Smoke Ventilation

Type:Mechanical

Management Standard:

BS Compliance

Sprinklers

Type:None

Management Standard:

% Covered 0

Domestic Installation

BS Compliance

General

Fire Instructions Displayed

Fire Drills And Training

Brigade Appliance Access

Special Features:

Number of Firefighting Shafts: 0

BS Applies

Engineering Solution Applies

Trade Off Measures

Other Legislation:

3. Alias Tab

Alias Address

4. Property Detail Tab

Occupier Contact:

FIRST TO EIGHTH FLOORS

WOODGRANGE ROAD

Address:

FOREST GATE

LONDON

E7 0QQ

Responsible Team:

FSR Newham & Waltham Forest

Occupancy Type:

Sole Occupier

Use:

Purpose Built Flats >=4 floors

Valuation Office:

Flats/Mais 4 Flrs and over PB

Risk Score:

Re-inspection Date:

Total Capacity:

0

Floor Capacity:

0

Property Size for Use:

Large

In M²: 8301 to 10300

Is Non Ambulant:

Occupancy Times: 24 Hours

Exceptional Value:

Environmental Risks:

Flammable Materials

Stored:

Type:

5. People at Risk Tab

Time Period	Weekday Occupants	Weekend Occupants
00:00 - 04:00	100 - 999	100 - 999
04:00 - 08:00	100 - 999	100 - 999
08:00 - 12:00	100 - 999	100 - 999
12:00 - 16:00	100 - 999	100 - 999
16:00 - 20:00	100 - 999	100 - 999
20:00 - 24:00	100 - 999	100 - 999

6. Contacts Tab

Contact Type	Managing Agent
Sole Supplier Risk	
Name	Omega Lettings Ltd
Responsible Person	[REDACTED]
Position	[REDACTED]
Address	Omega House 495 Lea Bridge Road Leyton London E10 7EB
Telephone	[REDACTED]
Fax	
Email	
URL	
Contact Type	On Site Representative
Sole Supplier Risk	
Name	[REDACTED]
Responsible Person	
Position	[REDACTED]
Address	Innova Park First Floor Innova House Kinetic Crescent Enfield Lock EN3 7XH
Telephone	[REDACTED]
Fax	
Email	[REDACTED]@omegallettings.com
URL	

Abstracts

Part B - Fire Safety Audit

Article 9 - Risk Assessment

SAFETY CRITICAL

Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises? *"The responsible person shall make a suitable and sufficient assessment of the risks to which relevant persons are exposed to identify the preventive & protective measures"*

<p>Compliance Level: Minor deficiency; Non-Compliant</p>	<p>Observations: The Fire Risk Assessment action plan includes due by dates for the actions noted, but there is no record if these actions have been carried out and by whom. Article 9(1) FRA not suitable or sufficient At the time of the audit the fire risk assessment for your premises was not suitable and sufficient. It was found that the Fire Risk Assessment action plan includes due by dates for the actions noted, but there is no record if these actions have been carried out and by whom. Remedy: The fire risk assessment should be reviewed, with specific consideration given to carrying out the recommendations of the action plan and recording when the action had been taken and by whom.</p>
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Article 10 - Principles of prevention to be applied

<p>SAFETY CRITICAL Have any preventative and protecting measures been implemented?</p> <p>Compliance Level: Broadly Compliant</p>	<p><i>"Where the responsible person implements any preventative and protective measures he must do so on the basis of the principles specified in Part 3 of schedule 1"</i></p> <p>Observations: The risk assessment details the risk reduction measures, the measures to mitigate the effects of fire and the control measures.</p>
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Article 11 - Fire Safety Arrangements

<p>SAFETY CRITICAL Is there effective Fire Safety Management?</p> <p>Compliance Level: Major deficiency; Non-Compliant</p>	<p><i>"The responsible person shall make . appropriate arrangements for the effective planning, organisation control, monitoring & review of preventive and protective measures"</i></p> <p>Observations: The fire risk assessment action plan states that due to the disrepair of the smoke vents in the corridors a decision needs to be made by the owner as to whether the system is maintained or de-commissioned. No action has been taken with regard to this. Article 11 FS arrangements not maintained Failure in the effective control of preventive and protective measures. The fire risk assessment action plan states that due to the disrepair of the smoke vents in the corridors a decision needs to be made by the owner as to whether the system is maintained or de-commissioned. No action has been taken with regard to this. Remedy: Arrangements identified as not suitably addressed must be effectively planned.</p>
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Article 17 - Maintenance

<p>SAFETY CRITICAL</p>	<p><i>"Where necessary in order to safeguard the safety of relevant persons the responsible person must ensure that the premises and</i></p>
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Are fire safety provisions being adequately maintained?

facilities, equipment & devices provided. are subject to a suitable system of maintenance.in an efficient state.in efficient working order and in good repair"

Observations: 1. Smoke vent door in corridor wedged shut with piece of cardboard, possibly to prevent rattling. 2. Various cross-corridor and lobby fire doors not closing properly. 3. The fire alarm panel had a number of fault lights indicated.

Article 17(1) Facilities/equipment not maintained

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that a smoke vent door in corridor wedged shut with piece of cardboard, possibly to prevent rattling.

Remedy:

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair.

Compliance Level:Major deficiency; Non-Compliant

Article 17(1) Facilities/equipment not maintained

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that various cross-corridor and lobby fire doors not closing properly.

Remedy:

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair.

Article 17(1) Facilities/equipment not maintained

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that the fire alarm panel had a number of fault lights indicated.

Remedy:

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair.

Article 38 - Maintenance of Measures Provided for Protection of Fire-Fighters Safety Critical

SAFETY CRITICAL

Are suitable arrangements in place to ensure that facilities, equipment and devices for use by or the protection of fire fighters are maintained in an efficient state, in efficient working order and in good repair?

"Where necessary.to safeguard the safety of fire-fighters in the event of fire, the responsible person must ensure.facilities, equipment and devices provided.use by or protection of fire-fighters.suitable system of maintenance.maintained.working order and in good repair"

Compliance Level: Broadly Compliant

Observations: Fire fighting lifts present in lobby but FRA notes they are not applicable in the maintenance schedule.

Article 19 - Provision of information to employees

Is adequate provision made to provide information to employees?

"The responsible person must provide his employees with comprehensible and relevant information"

Compliance Level: Broadly Compliant

Observations: Employees provided with information.

Article 20 - Provision of information to employers and the self-employed from outside undertakings

Is adequate information provided to employers and employees from outside undertakings?

"The responsible person must ensure that comprehensible and relevant information is provided to employees from outside undertakings and to ensure such employees from outside undertakings are provided with appropriate instructions and comprehensible and relevant information regarding any risks to that person"

Compliance Level: Broadly Compliant

Observations: Not known.

Article 22 - Co-operation and co-ordination

Is there adequate co-operation and co-ordination between responsible persons where there are two or more sharing responsibilities or have duties in respect of premises?

"Where two or more responsible persons share, or have duties in respect of, premises (Whether on a temporary or a permanent basis) each such person must, co-operate, Take all reasonable steps to co-ordinate necessary measures, and provide information"

Compliance Level: Not Applicable

Observations:

Article 21 - Training

SAFETY CRITICAL
Are employees being effectively trained?

"The responsible person must ensure that his employees are provided with adequate safety training"

Compliance Level: Broadly Compliant

Observations: Training provided.

Article 12 - Elimination or reduction of risks from dangerous substances

SAFETY CRITICAL
Are suitable arrangements in place to manage the elimination or reduction of risks from dangerous substance?

"Where a dangerous substance is present . the responsible person shall ensure that risk related to the . substance is either eliminated or reduced as far as is reasonably practicable"

Compliance Level: Not Applicable

Observations:

Article 16 - Additional emergency measures in respect of dangerous substances

Are there suitable additional emergency measures provided to safeguard all relevant persons from an accident, incident or emergency related to dangerous substances in or on the premises?

"The responsible person subject to the risk assessment, must ensure that information on emergency arrangements is available, suitable warning and other communication systems are established, escape facilities are provided and maintained, provide information to relevant accident and emergency services and display information at the premises. In the event to an incident occurring take immediate steps and permit only essential persons to the affected area and provide PPE, specialised equipment and plant"

Compliance Level:Not Applicable

Observations:

Article 18 - Safety assistance

Are there adequate number of competent persons and arrangements in place to assist the responsible person in undertaking the preventative and protective measures?

"The responsible person must appoint competent persons to assist him in undertaking preventative and protective measures"

Compliance Level:Broadly Compliant

Observations: Assistance provided.

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Is effective means of escape provided and maintained?

"Where necessary to safeguard the safety of relevant persons in case of fire the responsible person must ensure that routes to emergency exits . and exits.are kept clear at all times and where required, to be adequately illuminated by emergency lighting"

Compliance Level:Broadly Compliant

Observations: Routes suitable and kept clear.

Article 8 - General Fire Precautions

SAFETY CRITICAL
Are employers carrying out their general fire precaution responsibilities?

"The responsible person must - Take such general precautions as will ensure, so far as is reasonably practicable, the safety of any of his employees or relevant persons"
(see Article 4, meaning of general fire precautions)

Compliance Level:Broadly Compliant

Observations: The majority of articles have been broadly complied with and little risk to relevant persons is created by the deficiencies found.

Article 13 - Fire Warning Arrangements

SAFETY CRITICAL
Are effective fire warning arrangements provided?

"Where necessary.the responsible person must ensure that the premises are equipped with appropriate fire detection equipment, alarms, and fire-fighting equipment"

Compliance Level:Broadly Compliant

Observations: Automatic Detection and warning installed to L3 standard.

Article 13 - Fire Fighting Equipment

Are effective fire fighting equipment arrangements provided?

"Where necessary.the responsible person must ensure that the premises are equipped with appropriate..fire-fighting equipment"

Compliance Level:Broadly Compliant

Observations: None provided nor required.

Article 15 - Procedures for serious and imminent danger and for danger areas

SAFETY CRITICAL
Are there adequate procedures for serious and imminent danger and for danger areas?

Compliance Level: Broadly Compliant

"The responsible person must establish & where necessary give effect to .procedures.to be followed in the event of serious & imminent danger to relevant persons, nominate competent persons to implement procedures, inform & instruct relevant persons concerned"

Observations: Simultaneous evacuation procedure in place.

Article 37 - Fire-Fighters Switches for Luminous Discharge Tubes

Has suitable notice been given to the fire authority regarding the installation of fire-fighters switches? "Prescribed voltage"

means:
1000v AC or 1500v DC between two conductors. 600 v AC or 900 v Dc between conductor and earth

Compliance Level: Not Applicable

"This article applies to apparatus" "designed to work at a voltage exceeding the prescribed voltage" "The cut off switch must be" "placed, coloured or marked as to satisfy" "the fire authority" The responsible person must give suitable notice to the fire authority showing where the cut off switch is to be sited, coloured or marked"

Note This article does not apply to licensed premises authorised to for the exhibition of a film

Observations:

Article 23 - General duties of employees at work

Are employees carrying out their general duties while at work?

Compliance Level: Broadly Compliant

"Every employee must, while at work take reasonable care for the safety of himself and others, co-operate with their employer, inform their employer or any other employee with specific responsibility for the safety of his fellow employees of any hazard"

Observations: Employees appear to be carrying out their duties.

The following articles do not attract a score and are for information only (primarily to inform Government IRMP returns); however these issues should be considered when applying the EMM.

Article 27 - Powers of inspectors

Has the Responsible Person prevented an inspector from exercising their powers under this Article where a prosecution has **not** been taken

No (Compliant)

Article 29 - Current alterations notices

Has the Responsible Person failed to comply with any alterations notice served on the premises where a prosecution has **not** been taken

Not Applicable

Article 30 - Current enforcement notices

Has the Responsible Person failed to comply with any enforcement notice served on the premises where a prosecution has **not** been taken

Not Applicable

Article 31 - Current prohibition notices

Has the Responsible Person failed to comply with any prohibition notice served on the premises where a prosecution has **not** been taken

Not Applicable

Article 32 - Offences

Has the Responsible Person failed to comply with any other Article, not mentioned elsewhere on this form, where a prosecution has **not** been taken

Not Applicable

Article 24 - Power to make Regulations

Article 24 Secretary of State's Power to make additional regulations about fire precautions

Not Applicable

Management Compliance Level

Management Compliance Level: 1 - Well above average

Initial Expectation: Verbal action

Considered EMM

Confirmed Action: Verbal action

Audit Conclusion: Post fire inspection carried out. Adult [REDACTED] rescued from first floor flat.

No effect on common parts. FRA sent by managing agent. Queries arising from this e-mailed to him. Post Code tool checked - four UwFS incidents in last 12 months, one unknown, one cooking and two system faults. Omega Lettings, the managing agent is a primary authority partner with Wiltshire County Council. Audit scored as verbal action only so no contact made.

Joint audit carried out with Team Leader. Ground floor lobby and common parts of floors 8, 6, 4 and 1 (including exterior of flat 7) sampled. South staircase also sampled between these floors.

Research and communication with Admin to raise job - 40 mins.

Travelling - 40 mins.

Audit including gaining access through security gate - 150 mins.

Communications with RP - 30 mins.

Write up and discussions with TL - 90 mins.

Other authorities to notify (if required)

Amount of weeks to be allowed for completion of any necessary works

Peak Activity Inspections required:

General Notes (eg Instructions to Admin)

Admin, No further action, please close job. Thank you, [REDACTED]

Non-Farynor required detail:

History Of Fires	Fire Setting In Area
Appliance Access: Select... Average Above	Water Supplies: Select... Average Below
Average Below Average	Average Above Average

Occupants Predominant Type: Select... Average Mobility	Atypically Mobile	Untypically Vulnerable	Fire Warning System: Select... Adequate	More Than Adequate	Less Than Adequate
Fire Loading: Select... Average	Lower than average	Higher than average	Features Assisting Fire Spread:	Atrium	Unprotected Voids
				Unprotected Ducts	Other

Audit Calculation & Signature

Management Compliance Level:	1 - Well above average
Property Risk Group:	B - Sleeping familiar or Licensed Premises
Life Risk:	-1.9
Relative Risk:	5.03
Signature of Occupier:	
Date Completed	27 January 2016

Please see all fire services attendance to Donal Hunter House.

AFA - False Alarms, HFSV - Home Fire Safety Visit, Special Service - non-related fires, Station Visit - Inspection/Planned Audits.

Type	Address	Incident/ Visit ID	Date	Description	Job type	Status
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	53625010	17/03/2001	Primary Fire		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	147100010	01/07/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	157920010	11/07/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	159975010	14/07/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	272493010	17/11/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	275271010	20/11/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	283947010	02/12/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	285716010	04/12/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	286598010	05/12/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	288663010	08/12/2001	AFA		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	305521010	31/12/2001	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	10698020	15/01/2002	AFA		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	23374020	03/02/2002	Primary Fire		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	38667020	25/02/2002	Secondary Fire		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	42580020	03/03/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	87553020	27/04/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	112106020	29/05/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	144865020	10/07/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	169231020	05/08/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	178668020	16/08/2002	AFA		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	186619020	25/08/2002	Primary Fire		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	198106020	08/09/2002	AFA		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	211697020	24/09/2002	Secondary Fire		
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	216264020	29/09/2002	Other rescue/release of persons (unclassified IRIS data)	Other rescue/release of persons (unclassified IRIS data)	
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	217093020	29/09/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	228158020	13/10/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	231327020	17/10/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	233010020	19/10/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	235464020	22/10/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	245676020	02/11/2002	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	270450020	15/12/2002	AFA		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	5687030	09/01/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	21027030	07/02/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	29444030	20/02/2003	AFA		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	30013030	20/02/2003	Secondary Fire		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	67687030	12/04/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	80713030	26/04/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	139792030	08/07/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	146222030	14/07/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	155036030	23/07/2003	False alarm - Good intent		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	222459030	21/09/2003	AFA		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	231155030	30/09/2003	Primary Fire		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	247994030	19/10/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	254090030	25/10/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	275736030	21/11/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	297737030	24/12/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	299137030	27/12/2003	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1695040	03/01/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17019040	29/01/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	38032041	03/06/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	105037041	26/08/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	113757041	07/09/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	120884041	16/09/2004	False alarm - Good intent		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	127031041	25/09/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	152193041	31/10/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	172820041	28/11/2004	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	31901051	19/02/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	43151051	08/03/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	46540051	13/03/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	59689051	01/04/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	80252051	30/04/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	80641051	30/04/2005	AFA		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	126068051	24/06/2005	Secondary Fire		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	200709051	19/09/2005	AFA		

Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	208472051	29/09/2005	Shut in lift (Unclassified IRIS data)	Shut in lift (Unclassified IRIS data)	
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	214790051	08/10/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	218569051	13/10/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	249058051	25/11/2005	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	49062061	06/04/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	94839061	12/06/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	102658061	21/06/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	126172061	17/07/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	174936061	07/09/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	180916061	16/09/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	203732061	18/10/2006	AFA		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	222899061	12/11/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	250273061	25/12/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	253339061	31/12/2006	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	11658071	19/01/2007	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	34258071	24/02/2007	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	34906071	25/02/2007	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	35163071	25/02/2007	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	93220071	18/05/2007	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	150928071	04/08/2007	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	47466081	20/03/2008	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	90828081	25/05/2008	AFA		

Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	147849081	15/08/2008	Shut in lift (Unclassified IRIS data)	Shut in lift (Unclassified IRIS data)	
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712072	20/10/2008	7(2)d Inspection	Outside Duty	Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	14687091	25/01/2009	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	63229091	16/04/2009	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	135927091	30/07/2009	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	179168091	02/10/2009	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712073	17/10/2009	7(2)d Inspection	Outside Duty	Completed
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	215656091	30/11/2009	Primary Fire		
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	34638101	06/03/2010	Primary Fire		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	74864101	15/05/2010	False alarm - Good intent		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	130593101	01/08/2010	AFA		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	130750101	01/08/2010	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	135432101	08/08/2010	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	167564101	02/10/2010	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	168263101	03/10/2010	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712074	01/12/2010	7(2)d Inspection	Outside Duty	Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	40698111	21/03/2011	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	106995111	08/07/2011	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712075	03/10/2011	7(2)d Inspection	Outside Duty	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	494341	09/11/2011	Full	Full	Visit Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	182916111	10/11/2011	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712076	25/11/2012	7(2)d Inspection	Outside Duty	Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	592119	01/12/2012	Advice	Advice	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	592120	01/12/2012	Advice	Advice	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	592121	01/12/2012	Advice	Advice	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	592545	01/12/2012	Advice	Advice	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	592546	01/12/2012	Advice	Advice	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	592117	01/12/2012	Advice	Advice	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	593784	09/12/2012	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	593782	09/12/2012	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	593924	09/12/2012	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	593926	09/12/2012	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	593928	09/12/2012	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	593776	09/12/2012	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	11581562	09/01/2013	Visual Audit - Post office Approach	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712077	11/09/2013	7(2)d Inspection	Outside Duty	Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	38276141	29/03/2014	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	58996141	13/05/2014	False alarm - Malicious		
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	123920141	15/09/2014	██████	Effecting entry/exit - ██████	
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	133904141	05/10/2014	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	141361141	21/10/2014	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	142537141	23/10/2014	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	143038141	24/10/2014	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	152315141	12/11/2014	AFA		

False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	154520141	16/11/2014	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712078	12/12/2014	7(2)d Inspection	Outside Duty	Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	172387141	27/12/2014	False alarm - Good intent		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	12529151	30/01/2015	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	13285151	01/02/2015	AFA		
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	795144	01/02/2015	Full	Full	Visit Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	14639151	04/02/2015	AFA		
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	15195151	05/02/2015	Make Safe/Isolate Supply	Water Leak Within Building - Make Safe/Isolate Supply	
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	34042151	22/03/2015	To able bodied person not in distress	Release from lift car - To able bodied person not in distress	
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	40945151	07/04/2015	AFA		

Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	58514151	13/05/2015	██████	Effecting entry/exit - ██████	
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	822125	13/05/2015	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	3712079	07/11/2015	7(2)d Inspection	Outside Duty	Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	149640151	07/11/2015	Make Safe/Isolate Supply	Water Leak Within Building - Make Safe/Isolate Supply	
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	007090- 19012016	19/01/2016	Service not required	Service not required	
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	009518- 24012016	24/01/2016	Primary Fire		
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	053043- 04052016	04/05/2016	Service not required	Service not required	
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	099345- 30072016	30/07/2016	Primary Fire		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	16187816	22/10/2016	7(2)d Inspection	Outside Duty	Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	150905- 05112016	05/11/2016	Service not required	Service not required	

Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	175032- 27122016	27/12/2016	Other action	Effecting entry - Other action	
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	020819- 19022017	19/02/2017	No persons involved	Effecting entry/exit - No persons involved	
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1032232	04/07/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1032233	04/07/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1032234	04/07/2017	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17006155	19/08/2017	Donald Hunter House, E7 0QQ	Potential High Rise Premises 7(2)d	Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	114934- 25082017	25/08/2017	To able bodied person not in distress	Release from lift car - To able bodied person not in distress	
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	115172- 26082017	26/08/2017	Advice only	Water Leak Within Building - Advice Given Only	
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	16187817	25/09/2017	7(2)d Inspection	Outside Duty	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1054603	25/09/2017	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1054605	25/09/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1054607	25/09/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1054608	25/09/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1054600	25/09/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1054602	25/09/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1065113	04/11/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1065108	04/11/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1065112	04/11/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1065114	04/11/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1065109	04/11/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1065110	04/11/2017	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1065111	04/11/2017	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1057066	18/11/2017	Full	Full	Visit Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	160926-30112017	30/11/2017	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17281980	07/12/2017	ACM CLADDING	Planned Visual Audit	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1057113	21/12/2017	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17338891	01/01/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17327288	03/01/2018	Visit 3	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17326988	05/01/2018	ACM visit	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17327293	10/01/2018	Visit 2	Planned Visual Audit	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081614	10/01/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081615	10/01/2018	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081616	10/01/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081617	10/01/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081618	10/01/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081619	10/01/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081620	10/01/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1081621	10/01/2018	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17368582	13/01/2018	Donald hunter house ACM clad High rise	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17372791	15/01/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17327299	19/01/2018	Visit 3	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17371383	21/01/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17390272	23/01/2018	Donald Hunter House ACM Cladded building	Planned Visual Audit	Completed

Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17327302	27/01/2018	Visit 3	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17389240	29/01/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17394626	31/01/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17409098	31/01/2018	Donald hunter house Acm cladded building.	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17419369	06/02/2018	ACM clad visit	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17433882	08/02/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17421168	12/02/2018	Visit 3	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17311766	13/02/2018	High Rise ACM Clad	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17443576	14/02/2018	ACM	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17459914	16/02/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17421172	21/02/2018	Visit 3	Planned Visual Audit	Completed

Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17483745	25/02/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17443321	28/02/2018	Donald Hunter House E7 0QQ	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17494364	28/02/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17421180	28/02/2018	Visit 3	Planned Visual Audit	Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	037425-25032018	25/03/2018	AFA		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	039198-30032018	30/03/2018	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17578487	30/03/2018		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17441764	31/03/2018	Donald Hunter House	Planned Visual Audit	Completed
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	040324-02042018	02/04/2018	AFA		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17584013	02/04/2018	Donald Hunter House	Planned Visual Audit	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1102916	07/04/2018	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1102915	07/04/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1102910	07/04/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1102912	07/04/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1102911	07/04/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1102913	07/04/2018	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17596478	07/04/2018		Planned Visual Audit	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1103125	08/04/2018	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17441896	08/04/2018	Donald Hunter House	Planned Visual Audit	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1106025	15/04/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1106024	15/04/2018	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1106021	15/04/2018	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1106020	15/04/2018	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17626677	21/04/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17645854	03/05/2018	ACM CLADDING	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17645857	04/05/2018	ACM Cladding DONALD HUNTER HOUSE	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17583281	26/05/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17715133	04/06/2018	ACM	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17788828	24/06/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17583280	27/06/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17662835	29/07/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17928229	23/08/2018	Donald Hunter & Stephens Road	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17947597	05/09/2018	Donald Hunter House	Planned Visual Audit	Completed

Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	17928240	24/09/2018	Donald Hunter House and Stephens Road	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18013267	02/10/2018	ACM Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	16187818	08/10/2018	7(2)d Inspection	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18076168	18/10/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18124401	08/11/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18135621	19/11/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18153582	20/11/2018	Donald Hunter House	Planned Visual Audit	Completed
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	166823-26112018	26/11/2018	Primary Fire		
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1166008	27/11/2018	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18268143	30/12/2018	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18444562	20/02/2019	Donald Hunter House	Planned Visual Audit	Completed

Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18421706	23/02/2019	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18419344	25/03/2019	Donald Hunter House, 1 Post Office Approach, Forest Gate, London, E7 0QQ	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18565875	20/04/2019	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18419400	26/04/2019	Donald Hunter House, 1 Post Office Approach, Forest Gate, London, E7 0QQ	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18668530	19/05/2019	Donald Hunter House B	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18419856	28/05/2019	Donald Hunter House, 1 Post Office Approach, Forest Gate, London, E7 0QQ	Planned Visual Audit	Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	075939-15062019	15/06/2019	Make Safe/Isolate Supply	Water Leak Within Building - Make Safe/Isolate Supply	
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18777102	24/06/2019	Donald Hunter House	Planned Visual Audit	Completed

Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19030425	10/08/2019	Donlad Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19039927	14/08/2019	Donald hunter House (B)	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19046004	24/08/2019	High Rise project	Potential 7(2)d Inspection	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18926429	24/08/2019		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18940199	03/09/2019	7(2)d Inspection	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18926485	25/09/2019		Planned Visual Audit	Completed
Fire Safety Inspection	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	32467	25/09/2019	Fire Safety Audit	Fire Safety Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19257823	24/10/2019	visual audit for Donald Hunter house	Planned Visual Audit	Completed
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	144875-24102019	24/10/2019	Primary Fire		
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253618	25/10/2019	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253620	25/10/2019	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253623	25/10/2019	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253624	25/10/2019	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253626	25/10/2019	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253627	25/10/2019	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253628	25/10/2019	Full	Full	Visit Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1253631	25/10/2019	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18926510	27/10/2019		Planned Visual Audit	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1249202	02/11/2019	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18940200	08/11/2019	7(2)d Inspection	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19334756	08/11/2019	donald hunter house ACM Highrise	Planned Visual Audit	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1255866	05/12/2019	Full	Full	Visit Completed

HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	1264540	05/12/2019	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18926567	30/12/2019		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18926586	31/01/2020		Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19696655	16/02/2020	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19696983	11/03/2020	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	18940201	18/03/2020	High Rise Premises 7(2)d	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	20061758	27/03/2020	Desktop exercise to re-score	Potential High Rise Premises 7(2)d	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	20114989	01/04/2020	Planned visual Audit Aubrey Moore /Albert Bigg , Donald Hunter house	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19914950	07/05/2020	Donald Hunter House	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	19916876	15/06/2020	Donald Hunter House	Planned Visual Audit	Completed

Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	20061759	01/07/2020	High Rise Premises 7(2)d	Outside Duty	Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	050103-29042021	29/04/2021	To able bodied person not in distress	Release from lift car - To able bodied person not in distress	
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	2006429	03/07/2021	Full	Full	Visit Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	20061760	20/11/2021	High Rise Premises 7(2)d	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	20061761	01/06/2022	High Rise Premises 7(2)d	Outside Duty	Completed
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	115740-23072022	23/07/2022	Primary Fire		
False Alarm	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	064381-08052023	08/05/2023	False alarm - Good intent		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	24703285	09/05/2023		Potential High Rise Premises 7(2)d	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	20061762	23/06/2023	High Rise Premises 7(2)d	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	25197174	16/10/2023		Potential High Rise Premises 7(2)d	Completed

Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	176495- 10112023	10/11/2023	To able bodied person not in distress	Release from lift car - To able bodied person not in distress	
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	042104- 15032024	15/03/2024	Make Safe/Isolate Supply	Water Leak Within Building - Make Safe/Isolate Supply	
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	043591- 17032024	17/03/2024	Primary Fire		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	25138203	25/05/2024	High Rise Premises 7(2)d	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26461827	06/07/2024	Donald hunter hosue	Planned Visual Audit	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366176	06/07/2024	High Rise Premises 7(2)d	Outside Duty	Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	125220- 30072024	30/07/2024	To able bodied person not in distress	Release from lift car - To able bodied person not in distress	
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26637162	08/08/2024		Potential High Rise Premises 7(2)d	Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	156067- 15092024	15/09/2024	Service not required	Service not required	
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366188	26/09/2024	High Rise Premises 7(2)d	Outside Duty	Completed

Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	184755- 31102024	31/10/2024	To able bodied person not in distress	Release from lift car - To able bodied person not in distress	
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366189	18/12/2024	High Rise Premises 7(2)d	Outside Duty	Completed
Fire	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	217561- 23122024	23/12/2024	Primary Fire		
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366190	03/04/2025	High Rise Premises 7(2)d	Outside Duty	Completed
HFSV	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	2193863	05/06/2025	Full	Full	Visit Completed
Special Service	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	121056- 03072025	03/07/2025	To able bodied person not in distress	Release from lift car - To able bodied person not in distress	
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366191	10/07/2025	High Rise Premises 7(2)d	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366192	21/09/2025	High Rise Premises 7(2)d	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366193	22/01/2026	High Rise Premises 7(2)d	Outside Duty	Completed
Station Visit	DONALD HUNTER HOUSE, 1 POST OFFICE APPROACH E7 0QQ	26366194	13/04/2026	High Rise Premises 7(2)d	Outside Duty	Completed