

London Fire Brigade Headquarters 169 Union Street London SE1 OLL T 020 8555 1200 F 020 7960 3602 Textphone 020 7960 3629 Iondon-fire.gov.uk

Freedom of Information request reference number: 8131.1

Date of response: 18/12/2023

Request:

Please would provide access to copies of the most recent fire safety report and any other documentation your have on file including correspondence with the London Fire Service which refer to Discovery Dock Apartments East, E14 9RU

Response:

Please see below for information on Discovery Dock Apartments East, E14 9RU. The Fire Audit Report was completed on 24 July 2023. The outcome of the Audit was Broadly Compliant. Personal data has been redacted in accordance with <u>section 40 of the FOIA – Personal Information</u>. Please also find below, a copy of the Fire Audit report from April 2023 and correspondence between LFB, Tower Hamlets and other organisations.

We have dealt with your request under the Freedom of Information Act 2000. For more information about this process please see the guidance we publish about making a request on our website: https://www.london-fire.gov.uk/about-us/transparency/request-information-from-us/



Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	24 July 2023
Location summary	
File No	05/015084
UPRN	6357340
Building Name	Discovery Dock East
Address	DISCOVERY DOCK APARTMENTS EAST
	3 SOUTH QUAY SQUARE
	LONDON
	E14 9RZ
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSD B&D-CITY-NEW-THAM
Station Ground	F22 - Poplar
Site Risk Score	5.00
Building Height band	30-50
Total Floors	18 Basement floors 4
Estimated number of sleeping	0
Special Features	
Additional detail	Fire exit from the basement is shared with the residential part of the
	building.
	Note building has 4 cores, All joined at ground and basement levels only.
	Block A 18 +2 Basements=20 floors.
	Block B 18 +2 Basements=20 floors.
	Block C 24 + 2 Basements=26 floors.
	Block D 16 +2 Basements= 18 floors
Premises Description	Goodman restaurant occupies part of the ground and basement floor of
	Discovery Dock Apartments East residential building. Entry is gained via
	South Quay Walk. Building is brick & steel constructed. Seating is located
	on the ground floor and outside. Basement area contains staff area,
	kitchen prep, goods lift and chemical storage.
	AOV's
	1 stair and 2 lifts=1 Firefighter in each block, Dry riser. 24hr concierge.
	Shops on ground levels subject to separate audit.
Exterior Wall Cladding	N/A
Exterior Wall Insulation	N/A
Cladding/Insulation details cor	firmed by NOT CONFIRMED
Environmental Risks	NONE
Features assisting fire spread	NONE

Site Reinspection date

14 April 2026

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Fire Safety Audit		Page 3 of 10
Heritage Building	No	
Balconies present?	Yes	
Gas Supply present?	No	
Petroleum redevelopment?	No	
Known firesetting in area?	No	
Site lone worker risk		

Property Detail (DEFAULT PROPERTY)

Occupier Contact	Default Property
Address	DISCOVERY DOCK APARTMENTS EAST
	3 SOUTH QUAY SQUARE
	LONDON
	E14 9RZ
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	5.00
Reinspection Date	14 April 2026
Last Inspection	8 June 2023
Total Capacity	0
Maximum number of people	>100
Property Size for use	Very Large
	10301m ² to 12600m 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	0
Engineered solution?	No
Trade off measures?	No

vacuation type listory of fires?	Defend in place -Stay Put No	
ontacts		
Occupier		
Name Address	Default Property DISCOVERY DOCK APARTMENTS EAST 3 SOUTH QUAY SQUARE LONDON E14 9RZ	
Managing Agent		
Name Person Position Address	Harrods Estates Limited Estates Manager Discovery Dock East South Quay Square London E14 9RU	
Telephone Email		
Other relevant contac		
Name Person Position Address	Rendall and Rittner First call property manager on site Managing agent. Rendall and Rittner Ltd	

Articles

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	The risk assessment has been seen and covers all expected areas and is
	therefore suitable and sufficient.
	It was last completed by of Ark Workplace Risk on 28/2/23.
	It does have a review date recorded.
	It confirms the need for a door assessment.
	A comprehensive report has been seen and invoice for door repais has also
	been seen. This conforms that the new fire door checks have started,.
	It confirms no external wall issues.
	It confirms that the SIB must have the correct contents.
	It also has significant findings recored and completed.
	Shops on lower level are subject to separate FRA's.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	All arrangements are in place.
	Up to date FRA.
	All areas kept clear.
	Completed significant findings.
	Up to date records for fire safety systems.
	Some issues with fire doors in basement but being changed/repaired following
	checks.

Article 13 - Detection and warning

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Detection in common parts for the AOV's
	Flats have alarms but type unknown.
	Shops have own alarms.

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations All escape routes were checked and found to be clear at the time of the inspection. Plenty EL in place. Plenty fire exit signs were in place. AOV's to clear heat and smoke. Risers were locked and fire stopped with strips and seals. Wayfinding signs in place.
	Wayfinding signs in place. Small amount of rubbish at top of stairs in block C but remove by concierge. Confirmed with occupiers of flats constructions that the items was being taken out so not faulted.

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

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Action plan in place in all blocks confirming the stay put policy is in place.

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations Up to Date test records have been seen for the fire safety systems. AOV's = 8/6/23
	Fire alarm = 7/6/23
	Fire doors = $17/4/23$
	Water tank for wet riser = 7/6/23
	Wet riser = 2/3/23
	dry riser = 2/3/23
	EL = 31/1/23
	Lifts = 26/5/23

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Fire Safety Audit

Article 21 - Training	
SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations QA took place with the estate manager and concierge with a good response. Records for traing not seen.
Verbal Advice Given	

Article 8 - General fire precautions		
Safety Evaluation	Observations	
Broadly Compliant		

Broadly Compliant	Good general precautions are in place.
	Up to date FRA
	Up to date test records for all fire safety systems.
	All areas are kept clear
	No smoking signs are in place.
	No holes or breaches were seen in compartmentation.

Article 10 - Principles of prevention to be applied

Safety Evaluation	Observations
Broadly Compliant	All in place as identified in the FRA.

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation	Observations
Not Applicable	None

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Broadly Compliant	Only on plant rooms and shared areas and in test date.

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
Broadly Compliant	Persons are in place to assist in all areas of fir safety.

	on of information to employees
Safety Evaluation Not Applicable	Observations None
Article 20 - Provisio	on of information to employers and the self employed from
outside undertakin	
Safety Evaluation Not Applicable	Observations None
Article 22 - Co-oper	ration and co-ordination
Safety Evaluation	Observations
Broadly Compliant	Exits shared in the basement but no issues noted at the time of the inspectio
Article 23 - General	duties of employees at work
Safety Evaluation Not Applicable	Observations
in the second se	None
100 IA 10	hters switches for luminous tube signs
Safety Evaluation Not Applicable	Observations None
Article 38 - Mainter	nance of measures provided for protection of fire fighters
SAFETY CRITICAL	nance of measures provided for protection of fire fighters Observations
SAFETY CRITICAL Safety Evaluation	Observations Tested dry and wet risers.
SAFETY CRITICAL Safety Evaluation	Observations Tested dry and wet risers. Tested fire lift.
SAFETY CRITICAL	Observations Tested dry and wet risers. Tested fire lift. AOV's and EL to assist.
SAFETY CRITICAL Safety Evaluation	Observations Tested dry and wet risers. Tested fire lift.
SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations Tested dry and wet risers. Tested fire lift. AOV's and EL to assist.
SAFETY CRITICAL Safety Evaluation Broadly Compliant Article 24 - Power 1 Safety Evaluation	Observations Tested dry and wet risers. Tested fire lift. AOV's and EL to assist. SIB in place.
SAFETY CRITICAL Safety Evaluation Broadly Compliant Article 24 - Power 1 Safety Evaluation	Observations Tested dry and wet risers. Tested fire lift. AOV's and EL to assist. SIB in place.
SAFETY CRITICAL Safety Evaluation Broadly Compliant Article 24 - Power 1 Safety Evaluation Not Applicable	Observations Tested dry and wet risers. Tested fire lift. AOV's and EL to assist. SIB in place. to make regulations Observations None
SAFETY CRITICAL Safety Evaluation Broadly Compliant Article 24 - Power 1	Observations Tested dry and wet risers. Tested fire lift. AOV's and EL to assist. SIB in place. SIB in place. Observations None

Observations	
None	
forcement notices	
Observations	
None	
Observations	
None	
	forcement notices Observations None ohibition notices

	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

Date audit carried out 20/6/23

Time of audit

09:30

Reason for audit;

Possible AFR and request for information.

Conclusion

Verbal action only no major areas of concern.

Extent of premises audited

All common parts and risers were checked. Shops subject to separate inspection.

Justification of audit outcome

Spoke with on site building manager Good up to date FRA in place. Inspected all fire safety records. No major areas of concern well run. Confirmed shops would be a separate inspection.

Verbal Advice Given

None recorded

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	E - High Rise Residential Building (HRRB specific)
Life Risk	1
Actual Risk Score	5.03
Risk Score	5.00
RISK Score	5.00

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Fire Safety Audit		Page 10 of 10
Audit Timings		
Audit Duration 200	Travel Time 90	Post Audit Processing Duration 120



Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	14 April 2023
Location summary	
File No	05/015084
UPRN	6357340
Building Name	Discovery Dock East
Address	DISCOVERY DOCK APARTMENTS EAST
	3 SOUTH QUAY SQUARE
	LONDON
	E14 9RZ
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSD B&D-CITY-NEW-THAM
Station Ground	F22 - Poplar
Site Risk Score	4.75
Building Height band	30-50
Total Floors	18 Basement floors 4
Estimated number of sleeping	0
Special Features	
Additional detail	Fire exit from the basement is shared with the residential part of the building.
Premises Description	Goodman restaurant occupies part of the ground and basement floor of Discovery Dock Apartments East residential building. Entry is gained via South Quay Walk. Building is brick & steel constructed. Seating is located on the ground floor and outside. Basement area contains staff area, kitchen prep, goods lift and chemical storage. AOV's 1 stair and 2 lifts=1 Firefighter. Dry riser. 24hr concierge.
Exterior Wall Cladding	N/A
Exterior Wall Insulation	N/A
Cladding/Insulation details cor	nfirmed by NOT CONFIRMED
Environmental Risks	NONE
Features assisting fire spread	NONE
Site Reinspection date Heritage Building Balconies present? Gas Supply present? Petroleum redevelopment? Known firesetting in area?	No Yes No No

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Site lone worker risk

Property Detail (DEFAULT	PROPERTY)
Occupier Contact Address	Default Property DISCOVERY DOCK APARTMENTS EAST 3 SOUTH QUAY SQUARE LONDON E14 9RZ
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	4.25
Reinspection Date	N/A (SAMPLE)
Last Inspection	7 February 2023
Total Capacity	0
Maximum number of people	<u>≥100</u>
Property Size for use	Very Large 10301m² to 12600m²
	1030111- (0 1200011-
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	Defend in place -Stay Put
History of fires?	No

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ontacts		
Occupier		
Name Address	Default Property DISCOVERY DOCK APARTMENTS EAST 3 SOUTH QUAY SQUARE LONDON E14 9RZ	
Owner/Co-Owner		
Name Position Address	Fedamore Ltd Owners of Building Fedamore Ltd	
Managing Agent		
Name Person Position Address	Harrods Estates Limited Estates Manager Discovery Dock East South Quay Square London E14 9RU	
Telephone Email		

Enforcement history

Articles

Article 9 - Risk assessment

ALCICLE 9 - INISK dooca	Shicht
SAFETY CRITICAL Safety Evaluation Broadly Compliant	 Observations The risk assessment has been seen and covers all expected areas and is therefore suitable and sufficient. It was last done by for the order of the Workplace Risk on 28/2/22. It does have a review date and is being reviewed. It does have some significant findings that are completed apart from the cladding. It does cover compartmentation. It confirms stay put. A separate report has been seen for the cladding with confirms A3 and RP awaiting government funds to remove
Article 11 - Fire Safe SAFETY CRITICAL Safety Evaluation Broadly Compliant	ty Arrangements Observations Good management is in place. Up to date test records for all fire safety systems. All areas are kept clear. Concierge has been trained.

Risers were locked and fire stopped.

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Article 11	Separate report for external cladding.
(continued)	SIB via 24hr concierge.
	New door checks have started.
	All shows good managemnt.
Article 13 - Detecti	on and warning
SAFETY CRITICAL	Observations
Safety Evaluation	Detection in common parts for the AOV's
Broadly Compliant	Flats have hard wired alarms monitored by concierge on ground floor.
Article 14 - Emerge	Shops on ground floor have own alarms.
-	Shops on ground floor have own alarms. ency routes and exits Observations
SAFETY CRITICAL Safety Evaluation	ency routes and exits
SAFETY CRITICAL Safety Evaluation	ency routes and exits Observations
SAFETY CRITICAL Safety Evaluation	ency routes and exits Observations All escape routes were checked and found to be clear at the time of the
SAFETY CRITICAL Safety Evaluation	ency routes and exits Observations All escape routes were checked and found to be clear at the time of the inspection.
SAFETY CRITICAL Safety Evaluation	ency routes and exits Observations All escape routes were checked and found to be clear at the time of the inspection. EL in place.
SAFETY CRITICAL Safety Evaluation	ency routes and exits Observations All escape routes were checked and found to be clear at the time of the inspection. EL in place. Escape signs in place.
SAFETY CRITICAL Safety Evaluation	ency routes and exits Observations All escape routes were checked and found to be clear at the time of the inspection. EL in place. Escape signs in place. Risers were locked and fire stopped.
Article 14 - Emerge SAFETY CRITICAL Safety Evaluation Broadly Compliant	ency routes and exits Observations All escape routes were checked and found to be clear at the time of the inspection. EL in place. Escape signs in place. Risers were locked and fire stopped. AOV's to clear heat and smoke.

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

Alternative escape via other block.

	-
SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Stay put in place despite cladding issues. Notices displayed.
	All flats have alarms.

Article 17 - Maintenance

Article 21 - Training

SAFETY CRITICAL	Observations
Safety Evaluation	QA took place of the on site concierge and building manager.
Broadly Compliant	A good response was given showing a good understanding of fire safety.
Verbal Advice Given	Records for training were not seen.

Article 8 - General fire precautions

Safety Evaluation	Observations
Broadly Compliant	Good precautions in place internally.

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(continued) functional addating the barrent of the formation o	Fire Safety Audit	Page 5 of 9
and outside of our control. The cylinders are being stored correctly in secure cages. Article 10 - Principles of prevention to be applied Safety Evaluation Observations Broadly Compliant In place as confirmed by the FRA. Article 12 - Elimination or reduction of risks from dangerous substances Safety Evaluation Observations Not Applicable None Article 13 - Fire Fighting Equipment Safety Evaluation Observations None Observations Only in plant rooms and in test date	Article 8 (continued)	
Article 10 - Principles of prevention to be applied Safety Evaluation Observations Broadly Compliant In place as confirmed by the FRA. Article 12 - Elimination or reduction of risks from dangerous substances Safety Evaluation Observations Not Applicable None Article 13 - Fire Fighting Equipment Safety Evaluation Observations Broadly Compliant Observations None None		
Safety Evaluation Broadly Compliant Observations In place as confirmed by the FRA. 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 Observations Observations Only in plant rooms and in test date		The cylinders are being stored correctly in secure cages.
Broadly Compliant In place as confirmed by the FRA. Article 12 - Elimination or reduction of risks from dangerous substances Safety Evaluation Observations Not Applicable None Article 13 - Fire Fighting Equipment Safety Evaluation Observations Broadly Compliant Observations Only in plant rooms and in test date	Article 10 - Principle	es of prevention to be applied
Article 12 - Elimination or reduction of risks from dangerous substances Safety Evaluation Observations None Article 13 - Fire Fighting Equipment Safety Evaluation Observations Broadly Compliant Only in plant rooms and in test date	Safety Evaluation	Observations
Safety Evaluation Not Applicable Observations None Article 13 - Fire Fighting Equipment Safety Evaluation Broadly Compliant Observations Only in plant rooms and in test date	Broadly Compliant	In place as confirmed by the FRA.
Not Applicable None Article 13 - Fire Fighting Equipment Safety Evaluation Observations Broadly Compliant Only in plant rooms and in test date	Article 12 - Eliminat	tion or reduction of risks from dangerous substances
Article 13 - Fire Fighting Equipment Safety Evaluation Observations Broadly Compliant Only in plant rooms and in test date	Safety Evaluation	Observations
Safety Evaluation Observations Broadly Compliant Only in plant rooms and in test date	Not Applicable	None
Broadly Compliant Only in plant rooms and in test date	Article 13 - Fire Fig	hting Equipment
	Safety Evaluation	Observations
Article 16 - Measures for dealing with dangerous substances affecting general fire	Broadly Compliant	Only in plant rooms and in test date
	Article 16 - Measure	es for dealing with dangerous substances affecting general fire
precautions	precautions	

Safety Evaluation	Observations	
Not Applicable	None	

Safety Evaluation	Observations
Broadly Compliant	Persons are in place to assist in all areas of fire safety

Article 19 - Provision of	f information to employees
Safety Evaluation	Observations

 Safety Evaluation
 Observations

 Broadly Compliant
 Provided by the FRA and staff training.

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

Safety Evaluation	Observations
Not Applicable	None

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Fire Safety Audit	Page 6 of ration and co-ordination
Safety Evaluation Not Applicable	Observations None
	NOTE
Article 23 - General	l duties of employees at work
Safety Evaluation	Observations
Not Applicable	None
Article 37 - Fire figl	hters switches for luminous tube signs
Safety Evaluation	Observations
Not Applicable	None
Article 38 - Mainter	nance of measures provided for protection of fire fighters
SAFETY CRITICAL	Observations
Safety Evaluation	Tested dry riser in place.
Broadly Compliant	Firefighters lift in place.
	EL and AOV's to assist.
	Floors are numbered.
Article 24 - Power I	Floors are numbered.
Safety Evaluation	
Safety Evaluation	to make regulations
Safety Evaluation Not Applicable	to make regulations Observations None
Safety Evaluation Not Applicable <u>Article 27 - Powers</u> Safety Evaluation	to make regulations Observations None
Safety Evaluation Not Applicable Article 27 - Powers	to make regulations Observations None of inspectors
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable	to make regulations Observations None of inspectors Observations
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable Article 29 - Current Safety Evaluation	to make regulations Observations None of inspectors Observations None
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable Article 29 - Current Safety Evaluation	to make regulations Observations None of inspectors Observations None
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable Article 29 - Current Safety Evaluation Not Applicable	to make regulations Observations None Observations None t alterations notices Observations
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable Article 29 - Current Safety Evaluation Not Applicable Article 30 - Current Safety Evaluation	to make regulations Observations None Observations None t alterations notices Observations None
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable Article 29 - Current Safety Evaluation Not Applicable Article 30 - Current Safety Evaluation	to make regulations Observations None Observations None t alterations notices Observations None t enforcement notices
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable Article 29 - Current Safety Evaluation Not Applicable Article 30 - Current Safety Evaluation Not Applicable	to make regulations Observations None Observations None t alterations notices Observations None t enforcement notices Observations
Safety Evaluation Not Applicable Article 27 - Powers Safety Evaluation Not Applicable Article 29 - Current Safety Evaluation Not Applicable Article 30 - Current Safety Evaluation Not Applicable	to make regulations Observations None Observations None t alterations notices Observations None t enforcement notices Observations None

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Article 32 - Offences

Safety Evaluation Not Applicable

Observations 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

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Audit Conclusion

Date audit carried out 13/4/23

Time of audit

12;30

Reason for audit;

Possible AFR from member of the public. Ths concerned cladding to the side of the building with street venders close. Main issue is the smell and possible youth issues at night. Cladding is due to be removed when funding is sorted. 10.04 Reactive

Conclusion

Verbal action only. All internal issues are correct. Cladding due to be removed. Outside issue with traders being looked at by local authority that have give license to them. No issues when cladding removed. Flats have hard wired alarms so will have early warning in case of fire.

Extent of premises audited

All common parts and escape routes were checked. All risers were checked.

Justification of audit outcome

Very good FRA seen. Met building manager on site and inspected all areas, Al test records were up to date. Staff have good understanding of fire safety. No areas of concern when cladding removed.

Verbal Advice Given

None recorded

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

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Fire Safety Audit		Page 9 of 9
Compliance calculation & s	signature	
Compliance Level	1 - Well above average	
Property Risk Group	E - High Rise Residential Bu	ilding (HRRB specific)
Life Risk	1	
Actual Risk Score	5.03	
Risk Score	5.00	
Audit Timings		
Audit Duration 150	Travel Time 90	Post Audit Processing Duration 90

PDI Generated 14 April 2023

From:	
To:	
Cc:	
Subject:	Re: Fault Reporting SNF - Discovery Dock Apartments East, 3 South Quay Square, London, E14 9RZ
Dates	26 April 2023 13:02:48

Red watch visit - 26th Apr 23

Met with site manager -

Confirmed Wet Riser is now fixed but not charged. Riser will be charged by Friday 28th Apr 23. Crews should be aware they will need to charge wet riser in the event of an incident at this address until we have confirmation riser has been charged. AOV still inoperable with new estimated timescale 4th May Visit rescheduled for 7 days time to check progress. 24hr Fire Watch Still in place

T/LFF

From:

Sent: 25 April 2023 19:12

To:

Subject: FW: Fault Reporting SNF - Discovery Dock Apartments Fast, 3 South Quay Square, London, F14 9RZ





From:

Sent: 25 April 2023 15:15

To: Cc:

Subject: FW: Fault Reporting SNF - Discovery Dock Apartments East, 3 South Quay Square, London, E14 9RZ

Importance: I ligh

Dock Apartments Fast, 3 South Quay Square, London, F14 9RZ Watch Officers

Attached is a station notification form which highlights faults in a building, these need assessing and adding to the ORD <u>if</u> required, along with temporary underwrites to support tactical plans and firefighting capability within these buildings. As with any temporary hazard as part of normal business, if life safety matters are highlighted then further support can be given by Fire safety or SESO's and treated as an alleged fire risk (AER).

Please see below fault information pulled from the LFB High Rise Buildings Data Portal: RP NAME & PHONE: Rendall and Rittner Dis Dock Fast - FILE NUMBER: 05/015084 ADDRESS: Discovery Dock Apartments East 3 South Quay Square London E14 9RZ Call Sign: F23 Relates to: Smoke control systems - Natural Ventilation Fault: AOV MCB requires replacing and further investigation required. Follow up being made to in house M&E Area affected: All blocks from Core A to D Estimated Timescale for rectification: 2 weeks Has the fault necessitate a temporary change in evac strategy from stay put to simultaneous?: No Have any additional measures being implemented to mitigate against the fault? Yes Fire Watch 24/7 in place RP NAME & PHONE: Rendall and Rittner Dis Dock East -FILE NUMBER: 05/015084 ADDRESS: Discovery Dock Apartments East 3 South Quay Square London E14 9RZ Call Sign: F23 Relates to: Rising mains - Wet Fault: Inoperative due to wet riser water tank being drained for Remedial Area affected: Core C Estimated Timescale for rectification: 28/04/23 Has the fault necessitate a temporary change in evac strategy from stay put to simultaneous?: No Have any additional measures being implemented to mitigate against the fault? Yes Fire Watch 24/7 in place Kind Regards,



london-fire.gov.uk Email disclaimer

The information in this email may contain confidential or privileged materials. Please read the full email disclaimer notice at <u>london-fire.gov.uk/EmailDisclaimer</u>. For fire safety advice please go to <u>london-fire.gov.uk/YourSafety</u>.



111

It would be for their fire safety professional to deride, what I would ask them would be what have they put in place as an interim measure for the set visa-failure?? As considering we can't get water to a fine for a considerable time is the stay put strategy still supported.

If an how, if you are looking at potentially 60mins to get water up a building of height without internal support. They wouldn't be able to design and accupy without a wet rising runnit!!

I would suggest any response is carefully considered. Including how operationally our plans have been adjusted for that system not functioning





Sent from mobile

From: Clonder fregoval> Sent: Horsday, May 15, 1028 5.22,52 PM

Tec PHICH RES REPEROUS Shiphing tefendog jonden ine gewak-Ce glonden ine gewak-Subject: PW. Discovery Dock

HIAL,

fm looking for some advice regarding the small below concerning a high rise building 'Discovery Dock'. (23 floors).

The premises has had assess with roof AOVS in the main stan ceres and the wet riser tanks leaking so were isolated. If you read the chain below it will give you some

contral. The question they are asking is if the waking watch can be removed on remediation of XOVS next week? The wet disc tasks however will continue to be isolated.

which means the system is inoperable. The wet discreption cannot be replaced and has to be replaced which will take a little longer. This here asked the BP why the waking watch was put in place and the response was to monitor and activate the AOVs manually should an incident occur and due to the fact that two life ratety systems were inoperable. There are no comparimentation issues nor has the evacuation strategy changed from Stay Put. They also have

24hr conclerge on site I have asked the BP to closure this with their Dire Rick Assessor fornamow and to get advice from them - however I just needed to know what our stance would be

on the diturtio

Please let me know it you need any hutber information/clarity

Look forward to bearing from you soon.





andon-tre gov uk

Ørendallandrittner op uka From: Sent: 24 May 2023 11:52

To Plotde <FSDDDDbyblewTilam@london-fire gov.uka @london-tire gov uko; Discovery Dock Fasti of state Manager,@discoveryeast coluko; aFSD-B&D-CITV-NEW-THAM

Cr: Ørendallandrittner op uko; Building Manager Discovery Fastis Building manager@discoveryeast op uko

Subject: RF: Discovery Dock

["XIESEN, EVALL] To not plick links or open estadiments pliess you are expecting them, even if you know the series



ny thanks – urgent danty would be greatly appreciated.

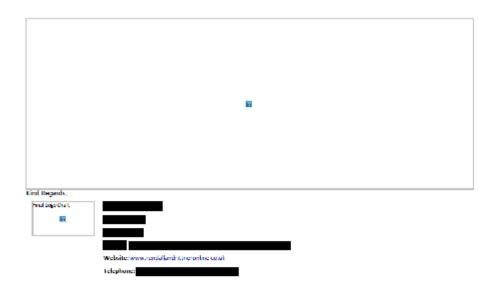


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To find out how we collect and useyour data place with here to and our Primer Relian Reliance and an experimental experimentat experimentat experimental experime
Prese conduct the environment. Do you ready need to print this enail? From: From:
Sent: Wednesday, May 24, 2023 11:28 AM
To Brendellandrittner.co.ujcy: Discovery Dock East < <u>Estate.Manager fildiscoveryeat.co.ujcy</u> : MSD-8&D-CITY-NEW-THAM <issbdcdv new="" tham@london-fire.apv.ujc=""></issbdcdv>
C:: [Brandallandrittner.cn.ulp; Building Manager Discovery East <building bidiscoveryeast="" co.ulp<br="" manager="">Subject: RE: Discovery Dock</building>
HI AE,
I will confirm this as soon as possible. Kind Regards,
@landon-fire.gov.uk
Team Mailbox (SDBDCkyNewTHemBlandon-fire gov.uk. Jondon-fire.gov.uk
From: @rendaliandrittmer.co.uk> Sent: 24 May 2023 11-25
To: Discovery Dock East < <u>Estete Manager@discoveryeast.cn.uic;</u> >/SD-8&D-OTY-NEW-THAM
Attenden fire gozub> Com Attendellendrittner.co.ub>; Building Manager Discovery East <building addresservenvest="" co.ub="" manager=""></building>
Subject: RE: Discovery Dock
[EXTERNAL BOALL] Do not click links or open attachments unless you are expecting them, even if you know the sender
Dear To clarify, we want confirmation that we would be able to remove the fire watch from site following completion of the AOV remedial works?
To confirm, this would just leave the Fire Water Tank isolated. Kind regards,
www.rendelandrilleer.co.uk
Annual and Minur Holder is a manifer of the Annual Science of Reddenial Manador Assessment's activated by the General
Annual and Ritner United is a member of the Annualskin of Haddenbird Hannying Agents and is autorized an regulated by the Rearchit Conduct Autority in respect of insurance mediation activities. This enable is confidential and may well be legaly privileged. To find and have an order and answer that is been to made our Phase Mailor on data and an explored activities on data
To find out how we called and use your date plane disk base to and our history failing of this appearance (b) of the second appearan
Hease conduct the environment to you neely need to print this enail?
from: Bdiscoveryeat.co.ui>
Sent: Wednesdey, May 24, 2023 10:42 AM To: YSD8DCityNewTham@iondon-fire.gov.uk/ < <u>/SD8DCityNewTham@iondon-fire.gov.uk</u> /
C: direndelendrittner.co.uko; direndelendrittner.co.uko; Building Manager Discovery East dollaropartyeast.co.uko;
Subject: RE: Discovery Dock
Good Morning
I hope you are well. Can we get your confirmation as per below query please? Thank you.
Kind Regards,
Final Logo Draft
Website: www.rendailandrittneronline.co.uk
Telephone:

From: Atdiscoveryeast.co.uk>
Sent: Monday, May 22, 2023 3:00 PM
To Relacourvest.coul>; 'ISDBDCItyNewTHam@london-fire.gov.uk' < <u>ISDBDCItyNewTHam@london-</u> fire.gov.ub>
Ce: Brendellendrittner on utz- Biondon-fire soy utz-
@rendellardritter co.uk>
Subject: Re: Discovery Dock
Importance: High
Dear LFB,
Please be aware that we are making progress on resolving the issues highlighted below. We have works on the AOVs scheduled for 1 st & 2 nd June,
bringing them back into operation at the end of 02/06. The Fire Water Tanks are moving forward and are looking at reinstating them until the leaks are
resolved.
Once we have the AOVs resolved, please confirm whether we are able to remove the Waking Watch for the remaining Fire Water Tank issue. Please
confirm as soon as possible so we can adjust the Waking Watch as necessary.
Kind regards,
Tanana (again ang
Rendall & Rittner Discovery Dock
BU
Rendal and Hitner United is a member of the Association of Residential Managing Agents and is autorised and regulated by the Financial Conduct Authority in respect of Insurance mediation activities. This email is confidential and may well be legally privileged.
To find out have an utilized and use your data planes (this have to and our behave Pathy or visit yours and other behavior) the planes of the transfer of the state of the sta
Company Registration No. 2511428 (Ingland and Wales)
Please coulder the environment, buyou neely need to print this enail?
Fronc @discovervest.co.ui>
Sent: 05 May 2023 10:53
To: 'ISDBDCityNewTHem@london-fire.gov.uk'
Ce: Brindelandrittner.co.ub>;
#liondon-fire.gov.uk>
Subject: RE: Discovery Dock
Dear Thanks you for your time just now. As discussed, please can you confirm for our residents peace of mind when is the only time we can take off our Fire watch
Inama you for your time just now. As discusses, please can you contint for our residents please of mind when is the only time we can take on our Fire wetch onsite?

Kind Regards, Final Logo Draft <u>v</u> ite: www.rendellandrittneronline.co.uk Telephone:

From: Estate Manager (Discovery Dock East) Sent: 04 May 2023 13:18 Blondon-fire govulo> Brendallandrittner.co.uk> - fire gov.uk Ce
 More determining of the searce by now that we have reported 2 of our fire fighting equipment is currently being rectified to be back in full service.
 Can you please advise if there is a situation we can consider no longer needing a fire watch? Thank you.



From:	
To:	
Subject:	RE: 05/15084 job 2318334
Date:	20 June 2023 14:54:53
Attachments:	image004.png
	image005.jpg
	image006.jpg
	image007.jpg

Hi

Please leave as is for the moment.

It should be 4 blocks but will wait for FRA from RP and decide what to do after. It should _____ Thanks

na	IN	ĸs	

From:	@london-fire.gov.uk>
Sent: Monday, June 19, 2023 4	10 PM
To:	@london-fire.gov.uk>
Subject: RE: 05/15084 job 2318	334



Please see screenshot below of the block of flats

3

Please can you provide me the addresses of how the four blocks are split by Flat numbers because as per IMapping there is only one block of flats

Thanks
Kind Regards
Iondon-fire.gov.uk
From: @london-fire.gov.uk>
Sent: 19 June 2023 15:26
To: @london-fire.gov.uk>
Subject: 05/15084 job 2318334
Hi Team,
I have been to site and can confirm that we have 4 blocks, A,B,C,D.
Above ground they are NOT connected.
Please issue 4 audits to me 1 for each block under same file number 05/15084 Thanks



From:	on behalf of >BUILDINGSAFETYINFORMATION
To:	>FSD-B&D-CITY-NEW-THAM
Cc	>BUILDINGSAFETYINFORMATION
Subject:	Rectified faults on High Rise Buildings Data Portal MILLWALL
Date:	30 June 2023 11:21:18

Dear all

Please see below a list of addresses on your grounds where a fault reported on the High Rise Building Data Portal has been **rectified**. Please remove the fault and amend the ORD where necessary.

- DISCOVERY DOCK APARTMENTS EAST, 3 SOUTH QUAY SQUARE, LONDON, E14 9RZ x2 faults
- 1 PAN PENINSULA SQUARE, LONDON, E14 9HJ





 From:
 On behalf of <u>FSR-AdwinGuscont</u>

 To:
 (>>FSD-860-CTV-NEW-THAM

 Subject:
 FW: The Stel French Seafood Restaurant LTD, 3 South Quay Square, Canary Wharf, London, E14 98U

 Date:
 30 October 2023 13:05:00

 Attachments:
 Image001.cm;

Good afternoon,

Please see inspection request from the local authority below regarding the following premises:

05/015084 Ground & Basement 3 South Quay Square London E14 9RU

The following FS01 is open for this premises - JN2318335:





Sent: 30 October 2023 11:41

To: @Iondon-fire.gov.uk> Cc: FSR-AdminSupport <FSR-AdminSupport@Iondon-fire.gov.uk>

Subject: The Shell French Seafood Restaurant LTD, 3 South Quay Square, Canary Wharf, London, E14 9RU

[EXTERNAL EMAIL] Do not click links or open attachments unless you are expecting them, even if you know the sender



The Shell French Seafood Restaurant LTD. 3 South Ouay Square. Canary Wharf. London. E14 9RU

I hope you are keeping well.

I am currently investigating the above restaurant regarding smell nuisance complaints from residents. A complainant inform me this morning that there was a fire incident at the above restaurant yesterday evening, a lot of smoke was seen coming out of the restaurant and fire brigade was involved. When I spoke to the restaurant manager this morning, he mentioned the kitchen extraction ducting engine was faulty and their engineer is investigating the issue at the moment.

Is it possible for your team to carry out a fire safety audit on the premises?

Kind Regards



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From:	on behalf of >DUILDINGSALE LYINFORMATION
To:	
	Proplar: 2F5D-B8D-CTTY-NEW-THAM
CC	>BUILDINGSALE LYINEORMATION
Subject:	Fault Reporting SNF - Discovery Dock Apartments East, 3 South Quay Square, London, E14 9RZ
Dates	03 May 2023 16:43:40
Attachments:	SPS_A020_a2a Fire Salety Station Notification Form Fault Reporting Fire salety Recs.docs

Good Afternoon, Please see update on the Building Faults for this premises

RP NAME & PHONE: Rendall and Rittner Dis Dock East -

FILE NUMBER: 05/015084

ADDRESS:

Discovery Dock Apartments East

3 South Quay Square

London

E14 9RZ

Call Sign: F23

Relates to: Smoke control systems - Natural Ventilation

Fault: AOV MCB requires replacing and further investigation required. Completed 03rd May then Colt found further issues which are:

All Core's head of stairs and head of shaft are not working.

Area affected: All Blocks from Core A to D

Estimated Timescale for rectification: 31st May 2023

Has the fault necessitate a temporary change in evac strategy from stay put to simultaneous?: No

Have any additional measures being implemented to mitigate against the fault? Yes - We have ordered a Fire Watch for 24/7

RP NAME & PHONE: Rendall and Rittner Dis Dock East -

FILE NUMBER: 05/015084

ADDRESS:

Discovery Dock Apartments East

3 South Quay Square

London

E14 9RZ

Call Sign: F23

Relates to: Rising mains - Wet

Fault: Inoperative due to wet riser water tank being drained for Remedial. Following remedial leaks has been found and might need tank replacement.

Area affected: Core C

Estimated Timescale for rectification: 31st May 2023

Has the fault necessitate a temporary change in evac strategy from stay put to simultaneous?: No

Have any additional measures being implemented to mitigate against the fault? Yes -We have ordered a Fire Watch for 24/7



Subject: Re: Fault Reporting SNF - Discovery Dock Apartments East, 3 South Quay Square, London, E14 9RZ

Red watch visit - 26th Apr 23

Met with site manager -Confirmed Wet Riser is now fixed but not charged. Riser will be charged by Friday 28th Apr 23. Crews should be aware they will need to charge wet riser in the event of an incident at this address until we have confirmation riser has been charged. AOV still inoperable with new estimated timescale 4th May