

Freedom of Information request reference number: 6370.1

Date of response: 14 March 2021

Request:

Ariel Court - SE11, Dumain Court - SE11 and Hamlet Court SE11. I understand that the Fire Brigade recently inspected them and was wondering what the outcome of their findings were.

Response:

Our Fire Safety Regulatory team have confirmed that the most recent Fire Safety Audits took place at the Ariel Court, Dumain Court and Hamlet Court on the following dates:

Building:	Date of most recent Fire Safety Audit	Outcome of Fire Safety Audit
Ariel Court	05 September 2017	Broadly Compliant
Dumain Court	06 September 2017	Broadly Compliant
Hamlet Court	21 September 2020	Broadly Compliant

The results of the audits confirmed no significant failure to comply with the Regulatory Reform (Fire Safety) Order 2005 (RRO) were found and as a result the premises were deemed broadly compliant. This means that no enforcement action (informal or formal) was required as a result and no notices were issued.

I have included copies of the Fire Safety Audit reports for these audits to this response. Please note, personal data has been removed from the documents under <u>section 40 of the FOIA – Personal Information</u>.

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 <u>on our website</u>.

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION Fire Safety Audit Summary

Audit Informat	ion					
Audited By Audit Completed		5 September 2017				
Location Sumr	nary					
File No:		09/221758				
UPRN:		100023675952				
Building Name:						
Address:		ARIEL COURT OPAL STREET LONDON SE11 4HS				
Use:		D - Purpose Built Flats>=	4 floors			
Borough:		Lambeth FSR Lambeth & Wandswo	u+h			
Responsible Team: Station Ground:		H22 - Lambeth	rui			
Risk Score:		4.25				
Number of Floors:		Total: 9 Bas	sement: 0			
No. of Beds:		0				
Special Features:						
Additional Detail:		There is a dry riser inlet at ground floor level adjacent to the lifts and staircase. The dry riser outlets are only on the top 2 floors.				
Environmental Risks: Site Reinspection Date: Heritage Building: Petroleum Redevelopment: Fire Fighter Risk:						
-	perty summary					
Occupier Contact:	, , , , , , , , , , , , , , , , , , , ,					
Address:	ARIEL COURT OPAL STREET LONDON SE11 4HS					
Responsible Team:	FSR Lambeth & Wandswo	orth				
Occupancy Type:	Sole Occupier	4 C				
Use: Valuation Office:	D - Purpose Built Flats>= R3 - Flats/Mais 4 Flrs and					
Risk Score:	4.25	0 0 0 0 1 1 5				
Total Capacity:	0					
Maximum Number of people:	100 - 999					
Property Size for	Very Large					
Use: Environmental	In M ² : 10301 to 12600					
Risks:						
Building features that may assist fire spread:						
Flammable Mate	rials					
Stored:						
Type:						

Contacts

Name

Default Property-Cottingham Close TMO

Responsible **Person**

Position Estate Manager

Address

Cottingham Close Tenant Management Co-O1 Opal StreetLondonSE11

4HZ

Telephone Fax Email URL

Enforcement History

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL Has a suitable and 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 sufficient Fire Safety Risk identify the preventive & protective measures"

Compliance Level: Broadly

Compliant

Observations:

05/09/2017 10:33:There are no deficiencies noted under Article 9 which means there should be a minimal risk to persons in case of fire.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Is there effective Fire **Safety Management?**

Compliance Level: Broadly Compliant

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

Observations:

05/09/2017 10:34:There are no deficiencies noted under Article 11 which means there should be a minimal risk to persons in case of fire.

Article 17 - Maintenance

SAFETY CRITICAL being adequately maintained?

"Where necessary in order to safeguard the safety of relevant **Are fire safety provisions** 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: Broadly Compliant

Observations:

05/09/2017 10:41:The residents person was not available to discuss the maintenance of the emergency escape lighting.

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: Not **Applicable**

C	מנ	S	e	rv	a	τı	o	n	ıs	

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:

05/09/2017 10:36:There are no deficiencies noted under Article 14 which means there should be a minimal risk to persons in case of fire. There is adequate emergency escape lighting through the common parts and all the front doors to the flats are new.

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:

05/09/2017 10:35:There are no deficiencies noted under Article 13 (fire detection) which means there should be a minimal risk to persons in case of fire. There is no fire alarm or fire detection system on the premises and is not required.

"The responsible person must establish & where necessary give

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?

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:

05/09/2017 10:40:There are no deficiencies noted under Article 15 which means there should be a minimal risk to persons in case of fire. The residents have a stay put procedure.

Overall Safety Standard
Broadly Compliant
Observations:
Management Compliance Level
Management Compliance Level:
1 - Well above average
Initial Expectation: Verbal Action
Considered EMM
Confirmed Action: Verbal Action Audit Conclusion:
05/09/2017 10:24
The audit was carried out 4th September 2017 on the back of a Station Alert PRA.
Premises: Nine storey purpose built block of flats. One enclosed central staircase leading to open air balconies and front doors to flats. Two lifts (with fire control switches) service alternate floors. Ground floor also has individual sheds and access to dry riser.
Means of escape was found to adequate. There was no fire alarm or fire detection system within the common parts and the residents have a stay put procedure.
Audit: 100% Common areas only.
Action: Verbal.
05/09/2017 10:24 Initial Expectation: Verbal action
Specific instructions for Admin to action

Audit Calculation & Signature

Management Compliance	1 - Well above average
Level:	
Property Risk Group:	B - Sleeping familiar or Licensed Premises
Life Risk:	1
Relative Risk:	5.03
	3.03
Signature of Occupier: Date Completed	
Relative Risk:	5.03

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION Fire Safety Audit Summary

Audit Informat	tion		idi y		
Audited By Audit Completed		6 September 2017			
Location Sumr	nary				
File No:		09/184944			
UPRN:		100023675953			
Building Name:		DUMAIN COURT			
Use: Borough: Responsible Team: Station Ground: Risk Score: Number of Floors:		DUMAIN COURT OPAL STREET LONDON SE11 4SB			
		D - Purpose Built Flats>=4 floors Lambeth FSR Lambeth & Wandsworth H22 - Lambeth 5			
No. of Beds:		Total: 9	Basement: 0		
		0			
Special Features: Additional Detail:		Nine storey purpose built block of flats. One central staircase leading to open air balconies and front doors to flats. Two lifts (with fire control switches) service alternate floors. Ground floor also has individual sheds and			
Environmental Risks: Site Reinspection Date: Heritage Building: Petroleum Redevelopment:		access to dry riser. 2016-12-02			
Fire Fighter Risk:		Low			
Inspected prop	perty summary				
Occupier Contact: Address:	DUMAIN COURT OPAL STREET LONDON SE11 4SB				
Responsible Team: Occupancy Type: Use: Valuation Office: Risk Score: Total Capacity: Maximum Number of people: Property Size for Use: Environmental Risks: Building features that may assist fire spread:	FSR Lambeth & Wandswo Occupier - multi or single D - Purpose Built Flats>= R3 - Flats/Mais 4 Flrs and 5 0 100 - 999 Large In M ² : 8301 to 10300	occupancy 4 floors			
Flammable Mate Stored: Type:	rials				

Contacts

Risk

Name Cottington Close TMO

Responsible

Person

Position Estate Manager

Cottington Close Tenant Management Co-o1 Opal **Address**

StreetKenningtonLONDONSE11 4HZ

Telephone

Fax **Email URL**

Contact Type Occupier

Sole Supplier

Rick

Name **Default Property**

Responsible **Person Position**

Address

DUMAIN COURTOPAL STREETLONDONSE11 4SB

Telephone Fax **Email** URL

Enforcement History

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL Has a suitable and 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 sufficient Fire Safety Risk identify the preventive & protective measures"

Compliance Level: Broadly

Compliant

05/09/2017 10:09:There are no deficiencies noted under Article 9 which means there should be a minimal risk to persons in case of fire. 05/09/2017 10:08:The responsible person was not on site at the time of the audit. However, the

premises were found to be satisfactory.

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:

Observations:

05/09/2017 10:10:There are no deficiencies noted under Article 11 which means there should be a minimal risk to

persons in case of fire.

Article 17 - Maintenance

SAFETY CRITICAL being adequately maintained?

"Where necessary in order to safeguard the safety of relevant **Are fire safety provisions** 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: Broadly

Compliant

Observations:

05/09/2017 10:14:The responsible person was not available to discuss the maintenance of the emergency escape lighting.

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: Not

Observations:

05	/09	/2017	10:1	5:N/A
\mathbf{U}	<i>,</i> U J	/ _ U _ /	10.1	\mathcal{L}

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

Observations:

Compliant

05/09/2017 10:12:There are no deficiencies noted under Article 14 which means there should be a minimal risk to persons in case of fire.

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:

05/09/2017 10:11:There was no fire alarm or fire detection within the common parts and not 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?

"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:

05/09/2017 10:13:There are no deficiencies noted under Article 15 which means there should be a minimal risk to persons in case of fire. The residents have a stay put policy.

Overall Safety Standard

	Broadly Compliant				
Observations:					

Management Compliance Level

Management Compliance Level:

1 - Well above average

Initial Expectation: Verbal Action

Considered EMM

Confirmed Action: Verbal Action

Audit Conclusion:

05/09/2017 10:22

The audit was carried out 4th September 2017 on the back of a Station Alert PRA.

Premises: Nine storey purpose built block of flats. One enclosed central staircase leading to open air balconies and front doors to flats. Two lifts (with fire control switches) service alternate floors. Ground floor also has individual sheds and access to dry riser.

Means of escape was found to adequate. There was no fire alarm or fire detection system within the common parts and the residents have a stay put procedure.

Audit: 100% Common areas only.

Action: Verbal. 05/09/2017 10:16

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:

-2.1

Relative Risk:

4.7

Signature of Occupier: Date Completed Fire Safety Audit Page 1 of 9



Fire Safety Audit Report

Audit Information

Audited By

Audit Completed 21 September 2020

Location summary

File No UPRN

Building NameHamlet CourtAddressHamlet Court,Opal Street,

London, SE11 4RR

Borough Lambeth

Use D - Purpose Built Flats>=4 floors
Responsible Team FSR Lambeth & Wandsworth

Station Ground H22 - Lambeth

Site Risk Score 0.00

Total Floors 9 **Basement floors** 0

Estimated number of sleeping

Special Features

Additional detail Purpose built flats comprised of 9 floors with predominantly brick and

concrete construction; Owned and managed by Lambeth Council. Single storey flats, five per floor. Ground floor access to some flats with open air balcony escape routes on upper floors. single central protected stair. serving balconies. Stay put policy cited. Short travel distances with new

GERDA fire doors to all flats and windows above 1100mm.

Premises Description Purpose built flats comprised of 9 floors with predominantly brick and

concrete construction; Owned and managed by Lambeth Council. Single storey flats, five per floor. Ground floor access to some flats with open air balcony escape routes on upper floors. single central protected stair. serving balconies. Stay put policy cited. Short travel distances with new

GERDA fire doors to all flats and windows above 1100mm.

Environmental Risks NONE

Features assisting fire spread NONE

Site Reinspection date

Heritage Building No **Petroleum redevelopment?** No **Known firesetting in area?** No

Site lone worker risk

Property Detail

Occupier Contact Lambeth Council

Address Hamlet Court,

Opal Street, London, SE11 4RR

Responsible team FSR Lambeth & Wandsworth

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 0.00

Reinspection Date N/A (SAMPLE)

Total Capacity 0 **Maximum number of people** >100

Property Size for use Very Small

1400m² to 3000m²

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? No
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? YES

Contacts

Fire Safety Audit Page 3 of 9

Occupier - NEW

NameLambeth CouncilResponsible PersonThe Chief executive

Position The Chief executive Lambeth Town Hall, 1 Brixton Hill,

London, SW2 1RW

Email

Owner/Co-Owner - NEW

Responsible Person

Position Address

Project Manager-FRA team London Borough of Lambeth

Civic Centre, 4th Floor, 6 Brixton Hill, London, SW2 1EG

Telephone Email

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL Observations

Safety Evaluation Broadly Compliant

FRA carried out by Lambeth and located online for review. Dated 9/10/18. Cites

stay put policy. Suitable and sufficient with no significant failings.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation

Broadly Compliant

Observations

Managed by Lambeth Council. Contracts in place and premises in good order

with evidence of monitoring and review.

Fire Safety Audit Page 4 of 9

Article 13 - Detection and warning

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

No common parts AFA; Not required due to external escape routes and stay put policy.

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Purpose built flats comprised of 9 floors with predominantly brick and concrete construction. Single storey flats, five per floor. Ground floor access to some flats with open air balcony escape routes on upper floors. single central protected stair. serving balconies. Short travel distances with new GERDA fire doors to all flats and windows above 1100mm. Emergency lighting provided in stair.

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

SAFETY CRITICAL Safety EvaluationBroadly Compliant

Observations

Lambeth 'Stay Put' fire action notice displayed. Suitable and sufficient wording in accordance with policy, with appropriate caveats.

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Maintained by Lambeth Council. Contracts in place with evidence of monitoring on site. new fire doors and emergency lighting in good order.

Article 21 - Training

SAFETY CRITICAL Safety Evaluation Not Applicable

Observations

Fire Safety Audit Page 5 of 9

Article 8 - General fire precautions

Safety Evaluation

Observations

Not Applicable

None

Article 10 - Principles of prevention to be applied

Safety Evaluation

Observations

Not Applicable

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

Fire Safety Audit Page 6 of 9

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

Not Applicable

None

Article 23 - General duties of employees at work

Safety Evaluation

Observations

Not Applicable

Fire Safety Audit Page 7 of 9

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 Evaluation

Observations

Broadly Compliant

Fire control on lifts working at time of visit.

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

Fire Safety Audit Page 8 of 9

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

08/09/2020 17:22

Audit Conclusion: - Verbal action only - No major concerns

Post fire audit inc; 090611

10% of premises audited (common Parts)

BRDO not pertinent; ORD, IMS, Portal and Farynor checked.

Audited on 2/9/20

08/09/2020 17:14

Initial Expectation: Verbal action

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Fire Safety Audit Page 9 of 9

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 -6.9
Actual Risk Score 4.19
Risk Score 4.25

Audit Timings

Audit Duration Travel Time Post Audit Processing Duration 110 80 110