



LONDON FIRE BRIGADE

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london-fire.gov.uk

Freedom of Information request reference number: 6814.1

Date of response: 16/09/2022

Request:

Please provide copies of letters sent to London Underground in respect of:

1. *The alteration notice for Angel Underground station 5/4/2022: [Alteration Notice | London Fire Brigade \(london-fire.gov.uk\)](#)*
2. *And the alteration notice for Arsenal underground station issued 6/5/2022: [Alteration Notice | London Fire Brigade \(london-fire.gov.uk\)](#)*
3. *Could I also have copies of the LFB reports for both locations please.*

Please supply a copy of the letter sent to:

4. *St Giles Hotel in respect of the enforcement notice for the St Giles Hotel, Bedford Avenue on 13/4/2022 and any replies received from the company: [Enforcement Notice | London Fire Brigade \(london-fire.gov.uk\)](#)*
5. *London Underground in respect of the alteration notice for Archway station, Junction Road, dated 5/5/2022 and any replies received from the company: [Alteration Notice | London Fire Brigade \(london-fire.gov.uk\)](#)*
6. *Please also supply any LFB reports on both premises.*

Response:

Please see my response to each of your queries in turn below:

1. *The alteration notice for Angel Underground station 5/4/2022: [Alteration Notice | London Fire Brigade \(london-fire.gov.uk\)](#)*
2. *And the alteration notice for Arsenal underground station issued 6/5/2022: [Alteration Notice | London Fire Brigade \(london-fire.gov.uk\)](#)*

I have attached copies of the alteration notice letters issued for Angel and Arsenal underground stations to this response. Please note, every Underground station (that is sub ground) in London has an alteration notice attached to it. These alteration notices have been put in place to ensure that the Responsible Person (RP) for these premises must consult with the LFB if they plan to make any major changes to the premises.

Personal data has been removed from the attached documents under [section 40 of the FOIA – Personal Information](#).

3. *Could I also have copies of the LFB reports for both locations please.*

The alteration notices for Angel and Arsenal underground stations are not linked to a particular fire safety audit visit. Details for the most recent fire safety audits undertaken at these stations are provided in the table below:

Station	Most Recent Fire Safety Audit Date	Overall safety standard	Enforcement action
Angel	27 July 2022	Broadly Compliant	None
Arsenal	09 September 2021	Broadly Compliant	None

I have attached copies of the fire safety audit reports to this response. Personal data has been removed from the attached documents under [section 40 of the FOIA – Personal Information](#).

4. A copy of the letter sent to St Giles Hotel in respect of the enforcement notice for the St Giles Hotel, Bedford Avenue on 13/4/2022 and any replies received from the company: [Enforcement Notice | London Fire Brigade \(london-fire.gov.uk\)](#)

I have attached a copy of the enforcement notice letter issued to St Giles Hotel to this response. Personal data has been removed from the attached document under [section 40 of the FOIA – Personal Information](#).

There is no correspondence from the company held on the Fire Safety Regulatory team file in relation to this enforcement notice.

5. London Underground in respect of the alteration notice for Archway station, Junction Road, dated 5/5/2022 and any replies received from the company: [Alteration Notice | London Fire Brigade \(london-fire.gov.uk\)](#)

I have attached a copy of the alteration notice letter issued for Archway underground stations to this response. As above, please note, every Underground station (that is sub ground) in London has an alteration notice attached to it. These alteration notices have been put in place to ensure that the Responsible Person (RP) for these premises must consult with the LFB if they plan to make any major changes to the premises.

Personal data has been removed from the attached document under [section 40 of the FOIA – Personal Information](#).

6. Please also supply any LFB reports on both premises.

St Giles Hotel: Where a Fire Safety audit results in a notice being issued by the LFB, the reports themselves are exempt from release under the FOIA provisions under [Section 31 of the FOIA - law enforcement](#) (Section 31(1)(g) combined with 31(2) (a) and 31(2) (c)). This information should be protected from publication to preserve the safe space for good regulation principles where any withheld information could be used at a later date as part of formal enforcement action or prosecution where the materials go to demonstrate the behaviour, actions or omissions of the responsible person.

When the LFB identifies any safety concerns, we make this information available to the public by supplying copies of any informal notification of fire safety deficiencies (NOD) issued, and through access to [the public register](#) of any formal enforcement action. We clearly understand that there is public interest and concern about knowing about the fire safety of the buildings in which people live, work or visit however we need to maintain a balance between the public interest in safety and the Brigade's ability to work with responsible persons in a safe space where honest, frank and meaningful discussions can take place.

It is important that enforcing authorities are assisted in their investigations if witnesses and those responsible for compliance with regulations are willing to cooperate with the investigation on a voluntary basis and investigators are able to take full contemporaneous notes (that are recorded on the audit forms) and enter in discussions (either verbally, or by correspondence) with those involved to enable them to explore all aspects of the case and then arrive at a decision as to the appropriate action to take.

Archway Underground station: The alteration this underground station is not linked to a particular fire safety audit visit. Details for the most recent fire safety audit undertaken at this station are provided in the table below:

Station	Most Recent Fire Safety Audit Date	Overall safety standard	Enforcement action
Archway	09 August 2022	Broadly Compliant	None

I have attached a copy of this fire safety audit report to this response. Personal data has been removed from the attached documents under [section 40 of the FOIA – Personal Information](#).

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](#).



Fire Safety Audit Report

Audit Information

Audited By [REDACTED] ([REDACTED])
Audit Completed 9 September 2021

Location summary

File No	03/100002
UPRN	5300035734
Building Name	ARSENAL UNDERGROUND STATION
Address	ARSENAL UNDERGROUND STATION 140-142 GILLESPIE ROAD ISLINGTON LONDON N5 1LP
Borough	Islington
Use	P - Other Premises open to public
Responsible Team	FSR Primary Authority Business Group
Station Ground	A31 - Holloway
Site Risk Score	9.00
Total Floors	4 Basement floors 2
Estimated number of sleeping	0
Special Features	Premises Information Box (PIB)
<u>Additional detail</u>	<ol style="list-style-type: none"> 1. Min Numbers (02) 2. RVP & LFB box Location main entrance 3. Control room location - Ticket Hall 4. (02) x of 5L Hand San Stations (with Fire Blankets-no local storage) 5. Dry Dropper (04) 2x per platform 6. No of exits (01) 7. Gate lines/Ticket Halls (01) 8. Platforms (02) 9. A3 Compliance Plan Rev (08) 10. Station Line Piccadilly (18.3m depth) 11. Number of OLBi's (01) 12. Type of LFB Radio unit & (Old & SCR) 13. Hydrant inlet location - RVP main entrance 14. Fire main shut off valve location (FMSV) in Pavement Main Entrance 15. Match Day CCEP
Premises Description	NONE
Environmental Risks	NONE
Features assisting fire spread	NONE

Site Reinspection date	4 April 1991
Heritage Building	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	

Property Detail (OCCUPIER PROPERTY)

ALTERATIONS NOTICE PRESENT ON PROPERTY

Occupier Contact	London Underground Limited
Address	ARSENAL UNDERGROUND STATION 140-142 GILLESPIE ROAD ISLINGTON LONDON N5 1LP
Responsible team	FSR Primary Authority Business Group
Occupancy Type	Occupier - multi or single occupancy
Property Use	P - Other Premises open to public
Valuation Office	AR4 - Subsurface Railway Station
Platforms	2
Original Risk Score	<u>6.00</u>
Reinspection Date	13 August 2021
Last Inspection	27 July 2021
Total Capacity	0
Maximum number of people	<u>20-100</u>
Property Size for use	Large 1001m ² to 3300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	

Specific lone worker risk

Primary Authority Partnership	N/A
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Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	YES
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	RVP-Gillespie Rd; SAP-Highbury Rd
# Fire fighting shafts	0

Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

Contacts

Occupier

Name	London Underground Limited
Responsible Person	██████████
Position	Customer Service Supervisor
Address	ARSENAL UNDERGROUND STATION 140-142 GILLESPIE ROAD ISLINGTON LONDON N5 1LP
Telephone	██████████

Owner/Co-Owner

Name	LONDON UNDERGROUND LIMITED
Address	55 BROADWAY LONDON SW1H 0DB

On Site Representative

Name	London Underground Limited
Responsible Person	██████████
Position	Area Manager
Address	Holloway Road Station Holloway Road Islington London N7 8HS
Telephone	██████████
Email	██████████@tube.tfl.gov.uk

Enforcement history

Alterations Notices

Date Issued	30 October 2006	RA Required?	YES
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Articles

Article 9 - Risk assessment

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

LUL and LFB have agreed documents including CCEP and Gen Support Document in place that cover the requirement of this article. Those checked appeared to be in date
FRA completed 7/12/20 all significant findings completed.

Article 11 - Fire Safety Arrangements

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

The station has effective fire safety management with regular reviews. The station staff team carry out PGI's with all action points addressed. All management records currently appear to be up to date.

Article 13 - Detection and warning

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

The Station has AFD in all the relevant areas of the station with what appears to be heat detection in the Mess & food preparation areas.
The Fire Panel is tested daily as per the companies policy. The Manual Call points are tested weekly and recorded.

Article 14 - Emergency routes and exits

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

The exit routes that were sampled and inspected were found to be free of obstructions, available to use, adequately signed and where required provided with a suitable emergency lighting system.

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

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

Staff have undertaken evacuation drills. Q&A of staff showed they had an understanding of their duties in an emergency.

Article 17 - Maintenance

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

LUL has a maintenance contract in place to ensure that all the fire-fighting systems (FFE, Sprinklers and Watermist), emergency lighting and detection system are subject to regular maintenance and testing. A sample was taken of the FFE and they appear to be within test date.

Article 21 - Training

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

Staff are required to undertake Fam and Evac training for the station. A sample of the records were checked and found to be in date.

Article 8 - General fire precautions

Safety Evaluation
Broadly Compliant

Observations

A sample of electrical items were checked to ensure they are subject to PAT. Of those seen all were in date and dated

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
Broadly Compliant

Observations

2 x 5L Hand San Stations (with Fire Blankets at each location - no local storage- no additional FFE)

70% alcohol based liquid - low viscosity - low flash point 20-21'C - refilled by ABM ltd - out of operational hours due to low passenger demand - may change on full ops status

Units Clearly marked and anchored in place - FRA/Concessions review carried out by LUL - brigade comment below

'The fire authority has reviewed the conditions and mitigations within the submitted documents and consider the risks manageable, subject to continual review. However it is recommended that alternative non-flammable hand sanitation products be considered if Public Health England (PHE) requirements change accordingly.'

Article 12

(continued)

Article 13 - Fire Fighting Equipment**Safety Evaluation**

Broadly Compliant

Observations

The station is provided with suitable levels of FFE. These are located in areas that only staff can access to prevent malicious discharge. Those sampled appeared to be in test date.

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

Broadly Compliant

Observations

Arrangement for use of flammable hand sanitizers in accordance with LUL Document :

1. Concession against S1085 (21 May 2020)
2. COVID-19 - hand sanitizer risk assessment (22 May 2020)(final)
3. PREM-COV2-CONC-0001

Summary of critical conditional elements in the above LU documentation:

- Maintain 5L capacity limits for each unit, on sub-surface stations
- Minimum number of units at each station, while maintaining the provision to the public
- Unit locations in public spaces with consideration for access, egress, proximity to services and congestion
- Continual supervision and monitoring of unit locations
- Refilling by ABM and storage quantities, kept practicably low
- Storage of refills at station location within FR compartments with suppression.
- Spillage and defective unit protocols in place
- Human behaviour - use and abuse to be monitored and reviewed accordingly
- Evacuation – if a Unit is involved in a fire – follow Ticket Hall/Gate Line incident evacuation in accordance with CCEP and Rule book procedures.
- Unit locations marked in A3 Station Compliance Plans
- Mitigations and conditions, subject to review on situational changes

Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

Article 19 - Provision of information to employees

Safety Evaluation	Observations
Broadly Compliant	Staff are provided information through LUL intranet and Traffic circular. This would appear to ensure compliance with this article.

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	There is a good level of co-operation between the tenant and LUL. This was demonstrated by Q&A of both tenants and LUL staff regarding alarm testing, evacuation, signing in and FFE maintenance.

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

Not Applicable

Observations

None

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

Safety Evaluation

Broadly Compliant

Observations

RVP & LFB box, Repeater Panel & PAVA Phone, Sprinkler stop valves and falling mains outlets in good Visual condition, Radio Power Unit Green Status

Article 24 - Power to make regulations

Safety Evaluation

Not Applicable

Observations

None

Article 27 - Powers of inspectors

Safety Evaluation

Not Applicable

Observations

None

Article 29 - Current alterations notices

Safety Evaluation

Not Applicable

Observations

None

Article 30 - Current enforcement notices

Safety Evaluation

Not Applicable

Observations

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

09/09/2021 09:48

Audit due to risk based Inspection programme.

IMS, FARYNOR and Portal checked prior to inspection and no issues found

This audit was undertaken on the 7/9/21.

09/09/2021 09:47

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

Keep score as 6

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	C - Public unfamiliar
Life Risk	1
Actual Risk Score	4.04
Risk Score	4.00

Audit Timings

Audit Duration
120

Travel Time
180

Post Audit Processing Duration
120

Management Review

Reviewed By



IO will be reminded to ensure notes to admin reflect that the score must be changed to the correct level



Fire Safety Audit Report

Audit Information

Audited By [REDACTED] ([REDACTED])
Audit Completed 27 July 2022

Location summary

File No	03/100001	
UPRN	10008977703	
Building Name	ANGEL UNDERGROUND STATION	
Address	ANGEL UNDERGROUND STATION ISLINGTON HIGH STREET ISLINGTON LONDON N1 9LQ	
Borough	Islington	
Use	P - Other Premises open to public	
Responsible Team	FSR Primary Authority Business Group	
Station Ground	A30 - Islington	
Site Risk Score	6.50	
Total Floors	5	Basement floors 4
Estimated number of sleeping	0	
Special Features	Premises Information Box (PIB)	
<u>Additional detail</u>	<ol style="list-style-type: none"> 1. Min Numbers (1+1) 2. RVP & LFB box Location - Main Ticket Hall 3. Control room location - Main Ticket Hall 4. (04) x of 5L Hand San Stations (with Fire Blankets-no local storage) 5. Wet Dropper Number/Location (04) 6. No of exits (01) 7. Escalators (06) 8. Gate lines/Ticket Halls (01) 9. Platforms (02) 10. A3 Compliance Plan Rev (10) 11. Station Line Northern (27.4m depth) 12. Number of OLBi's (03) 13. Type of LFB Radio unit & (Old in SCR) 14. Sprinkler Location/Count (26) - Water Fog Location/Count (01) store 15. Sprinkler Valve Chambers count & Location (01) 1/761 16. Machine chamber detection type (Aspirating/Smoke/Heat) 17. Number of Tenants (01) 18. No of escape stairs (01) - intervention point 19. Fire main shut off valve location (FMSV) 2/955, 2/151 20. Other info (Longest Escalators on Network) There are a few Emergency Exits, one from the basement area that leads in to an underground car park, the other is in the Ticket Hall area (Staff Accommodation) leading to Angel Square a 	

Premises Description

****THIS SPECIFIC JOB RELATES ONLY THE POST INCIDENT AUDIT****

THERE APPEARS TO HAVE BEEN AN AUDIT CARRIED OUT SEVERAL WEEKS BEFORE.

ALTHOUGH I CHECKED THE RELEVANT PAPERWORK & DOCUMENTS, I INVESTIGATED THE INCIDENT AND THE PROCEDURES AND PROCESSES CARRIED OUT.

This is an old style Station with a long escalator run from the Ticket Hall level, if these escalators are defective the station has to close. It has a basement area and disused area.

Exterior Wall Cladding N/A

Exterior Wall Insulation N/A

Cladding/Insulation details confirmed by NOT CONFIRMED

Environmental Risks * Combination

Features assisting fire spread NONE

Site Reinspection date 19 October 2022

Heritage Building No

Balconies present? Unknown

Gas Supply present? Unknown

Petroleum redevelopment? No

Known firesetting in area? No

Site lone worker risk No - Sub Surface station

Property Detail (OCCUPIER PROPERTY)

ALTERATIONS NOTICE PRESENT ON PROPERTY

Occupier Contact London Underground Limited

Address ANGEL UNDERGROUND STATION
ISLINGTON HIGH STREET
ISLINGTON
LONDON
N1 9LQ

Responsible team FSR Primary Authority Business Group

Occupancy Type Occupier - multi or single occupancy

Property Use P - Other Premises open to public

Valuation Office AR4 - Subsurface Railway Station

Platforms 2

Original Risk Score **6.50**

Reinspection Date 19 October 2022

Last Inspection 22 July 2022

Total Capacity 0

Maximum number of people **>100**

Property Size for use Very Large
3301m² to 8000m²

Environmental Risks * Combination

Occupant Mobility	Average
Fire Loading	Average
Additional detail	<u>There is an Disused station Ticket Hall which can be accessed by the current station.</u>
Specific lone worker risk	No
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?	Yes
Sprinkler Type	Pre-Action
Coverage %	20
False activations in past 3 years	0
Fire activations in past 3 years	0
Access for fire-fighting	Average
Water supplies	Average
Special Features	There is a large Disused area that mostly do not have any smoke detection.
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

Contacts

Occupier

Name	London Underground Limited
Responsible Person	[REDACTED]
Position	CSM
Address	ANGEL UNDERGROUND STATION ISLINGTON HIGH STREET ISLINGTON LONDON N1 9LQ
Email	[REDACTED]@tube.tfl.gov.uk

Owner/Co-Owner

Name	London Underground Limited
Responsible Person	The Company Secretary
Address	5 Endeavour Square London E20 1JN

On Site Representative

Name	London Underground Limited
Responsible Person	██████████
Position	Area Manager
Address	ANGEL UNDERGROUND STATION ISLINGTON HIGH STREET ISLINGTON LONDON N1 9LQ
Email	██████████@tfl.gov.uk

Enforcement history

Alterations Notices

Date Issued 30 October 2006	RA Required? YES
Date Issued 5 April 2022	RA Required? YES

Articles

Article 9 - Risk assessment

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

The FRA was completed on 21/02/22 by ██████████, I read the Risk Assessments and made notes of any Action Points. The review date is Feb 2023.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

LUL has effective fire safety arrangements in place and both LUL management and staff have a positive attitude toward ensuring that these arrangements are followed.

The station has effective fire safety management with regular reviews. The station staff team carry out PGI's with all action points addressed. All management records currently appear to be up to date. PGI that was viewed dated -- job raised.

Crucially, the CSM did raise a Job for cleaning the Dust Trays before the time of this Incident.

Article 13 - Detection and warning

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

This sub-surface station is provided with detection in relevant areas back of house. The Fire Panel is tested daily as per the LUL rule book, including where applicable, Night Tube nights. The Manual Call points are tested weekly and recorded.

Article 14 - Emergency routes and exits

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

The exit routes that were sampled and inspected were found to be free of obstructions, available to use, adequately signed and where required provided with a suitable emergency lighting system.

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

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

The staff are familiar with the evacuation procedures at the station and ensure that evacuation walk and talks are carried out at 6 monthly intervals. This was evidenced through Q&A of on duty staff. Last live evac 17/07/22

Article 17 - Maintenance

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

The Fire Control Panel (FCP) is tested daily as per LUL Rule Book 12, including Night Tube nights. The Manual Call points are tested weekly and recorded either as hard copies or electronic uploads to the station diary

LUL has a maintenance contract in place to ensure that all the fire-fighting systems (FFE, Sprinklers and Watermist), emergency lighting and detection system are subject to regular maintenance and testing. A sample was taken of the FFE and they appear to be within test date.

The Sprinkler went off because of excessive heat in the UMC, I checked the Dust trays and have to say that they were not that bad, especially the Down Escalator that always collects more dust and rubbish than the up escalator.

Article 21 - Training

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

Staff are required to undertake Fam and Evac training for the station. A sample of the records were checked and found to be in date. See the conclusion as to which staff members were sampled.

Staff are required to complete company sub surface stations training at 6 monthly intervals as per company policy. Sampled training records of 2/3rd of staff on duty to ensure that their familiarisation and evacuation records were in date and current. Those sampled were in date. Q&A of staff on the station to ensure they were aware of the basic emergency protocols on the station. See the conclusion as to which staff members were sampled.

Article 8 - General fire precautions

Safety Evaluation

Broadly Compliant

Observations

There are no deficiencies noted under Article 8 (General Fire Precautions Other) which means there should be a minimal risk to persons in case of fire.
A separate FS01 Audit by SD has already been completed earlier this Month, this audit is a PIA.

Article 10 - Principles of prevention to be applied

Safety Evaluation

Broadly Compliant

Observations

There are no deficiencies noted under Article 10 which means there should be a minimal risk to persons in case of fire

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation

Broadly Compliant

Observations

5L Hand San Stations (with Fire Blankets at each location - no local storage- no additional FFE)

70% alcohol based liquid - low viscosity - low flash point 20-21'C - refilled by ABM ltd - out of operational hours due to low passenger demand - may change on full ops status

Units Clearly marked and anchored in place - FRA/Concessions review carried out by LUL - brigade comment below

'The fire authority has reviewed the conditions and mitigations within the submitted documents and consider the risks manageable, subject to continual review. However it is recommended that alternative non-flammable hand sanitation products be considered if Public Health England (PHE) requirements change accordingly.

Article 13 - Fire Fighting Equipment

Safety Evaluation

Broadly Compliant

Observations

This station is provided with suitable levels of FFE, these are located in locked cabinets to prevent malicious discharge. Those samples were within their test date.

The extinguishers were tagged & pinned

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

Safety Evaluation

Broadly Compliant

Observations

Arrangement for use of flammable hand sanitizers in accordance with LUL Document :

1. Concession against S1085 (21 May 2020)
2. COVID-19 - hand sanitizer risk assessment (22 May 2020)(final)
3. PREM-COV2-CONC-0001

Article 16
(continued)

Summary of critical conditional elements in the above LU documentation:

- Maintain 5L capacity limits for each unit, on sub-surface stations
- Minimum number of units at each station, while maintaining the provision to the public
- Unit locations in public spaces with consideration for access, egress, proximity to services and congestion
- Continual supervision and monitoring of unit locations
- Refilling by ABM and storage quantities, kept practicably low
- Storage of refills at station location within FR compartments with suppression.
- Spillage and defective unit protocols in place
- Human behaviour - use and abuse to be monitored and reviewed accordingly
- Evacuation – if a Unit is involved in a fire – follow Ticket Hall/Gate Line incident evacuation in accordance with CCEP and Rule book procedures.
- Unit locations marked in A3 Station Compliance Plans
- Mitigations and conditions, subject to review on situational changes

Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

Article 19 - Provision of information to employees

Safety Evaluation	Observations
Broadly Compliant	Staff are provided information through LUL intranet, Traffic Circulars and Team Meetings. They are updated on any new policy, changes in the Rule Book.

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	There is a good level of co-operation & co-ordination between LUL management & Staff, this was demonstrated when questioning them and the accompanying CSM.

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 Evaluation	Observations
Broadly Compliant	Article 38The station is provided with a set of Compliance Fire Plans that are available for the attending Crews. The set checked were in date and the current revision is 011. The RVP & LFB BOX, repeater Panel, Mic, PAVA phone LFB Radio were all working.

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**Date audit carried out**

21/07/22

Time of audit

11:30

Reason for audit;

This Audit was a POST INCIDENT AUDIT BECAUSE OF THE ACTIVATION OF SPRINKLERS IN THE ESALATOR MACHINE CHAMBER, DUE TO THE EXCESSIVE HEAT.

Conclusion

FSIGN 206

Extent of premises audited

As there had already been an FS01 Audit carried out at this station earlier this Month, I only concentrated on the Upper & lower Machine Chambers, but did I walk the station too to ensure Compliance.

Justification of audit outcome

I was tasked to check & investigate this incident.

I checked various documents , being the BOSS Incident 109621, IMS FDR1, EQUANS SPRINKLER & STATION TIME LINE OF INCIDENT

Notification of Life safety equipment failure to LFB.

Automatic Water Fire Suppression System Form.

There is no other action require than filling in the AWFSS Form, the Activation was caused by Excessive Heat from the extraordinary weather conditions.

LUL did identify that a Dust Tray needed emptying and at the time of my audit it was satisfactory.

This audit took over a couple of days to read the document, fill in the form and Write up the Audit.

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

Please keep score as 6.5.

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	C - Public unfamiliar
Life Risk	1
Actual Risk Score	4.04
Risk Score	4.00

Audit Timings

Audit Duration
60

Travel Time
90

Post Audit Processing Duration
120

Management Review

Reviewed By

██████████
Audit conducted as a result of a sprinkler activation and suspected fire in the machine chamber. ██████████



Fire Safety Audit Report

Audit Information

Audited By [REDACTED] ([REDACTED])
Audit Completed 9 August 2022

Location summary

File No 02/100001
UPRN 5300053211
Building Name ARCHWAY UNDERGROUND STATION
Address ARCHWAY UNDERGROUND STATION
 JUNCTION ROAD
 ISLINGTON
 LONDON
 N19 5RQ
Borough Camden
Use P - Other Premises open to public
Responsible Team FSR Primary Authority Business Group
Station Ground A43 - Kentish Town
Site Risk Score 9.00
Building Height band <18
Total Floors 4 **Basement floors** 2
Estimated number of sleeping 0
Special Features Premises Information Box (PIB)
Additional detail **IN THIS CASE BUILDING HEIGHT IS BUILDING DEPTH = 19.8m**
 1. Control room location - Near Gateline
 2. Min Numbers (01) manager + (01) Staff
 3. (04) x of 5L Hand San Stations (with Fire Blankets-no local storage)
 4. Wet Droppers (2), Ticket Hall and Platform
 5. Sprinkler Valve Chamber 1/901
 6. No of exits (02)
 7. Gate lines/Ticket Halls (01)
 8. Escalators (02)
 9. Platforms (02)
 10. A3 Compliance Plan Rev (10)
 11. Station Line/s & Depth (Northern 19.8m depth)
 12. Number of OLBi's (01)
 13. Fire shutter/curtain - Number/Locations?
 14. Other info (Disused passageway & old lift shaft)
Premises Description This is an old style station with staircases from Platform level and escalators to the Ticket Hall area. This station has two exits from the one ticket hall.
 There is a disused lift shaft which is now used and has numerous rooms and equipment back of house.
Exterior Wall Cladding N/A

Exterior Wall Insulation	N/A
Cladding/Insulation details confirmed by	NOT CONFIRMED
Environmental Risks	NONE
Features assisting fire spread	NONE
Site Reinspection date	4 April 1991
Heritage Building	No
Balconies present?	No
Gas Supply present?	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	No - Sub Surface Railway station

Property Detail

ALTERATIONS NOTICE PRESENT ON PROPERTY

Occupier Contact	ARCHWAY UNDERGROUND STATION
Address	Archway Underground Station Junction Road Camden LONDON N19 5RQ
Responsible team	FSR Primary Authority Business Group
Occupancy Type	Sole Occupier
Property Use	P - Other Premises open to public
Valuation Office	AR4 - Subsurface Railway Station
Platforms	2
Original Risk Score	6.00
Reinspection Date	15 June 2022
Last Inspection	3 August 2022
Total Capacity	0
Maximum number of people	>100
Property Size for use	Very Large 3301m ² to 8000m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	No
Primary Authority Partnership	N/A

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0

AFD remote monitoring	YES
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	Yes
Sprinkler Type	Recycling
Coverage %	6
False activations in past 3 years	0
Fire activations in past 3 years	0
Access for fire-fighting	Average
Water supplies	Average
Special Features	RVP in Junction Road
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

Contacts

Occupier

Name	ARCHWAY UNDERGROUND STATION
Responsible Person	[REDACTED]
Position	Customer Services Manager
Address	Archway Underground Station Junction Road Camden LONDON N19 5RQ
Telephone	020 7918 7690
Email	[REDACTED]@tfl.gov.uk

Owner/Co-Owner

Name	London Underground Limited
Position	The Company Secretary
Address	London Underground 5 Endeavour Square London E20 1JN

On Site Representative

Name	London Underground Limited
Responsible Person	[REDACTED]
Position	Area Manager
Address	London Underground Area Manager Accommodation Finchley Central Station Regents Park Road London N3 1UX

Enforcement history

Alterations Notices

Date Issued 30 October 2006

RA Required? YES

Date Issued 5 May 2022

RA Required? YES

Articles

Article 9 - Risk assessment

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

The Fire Risk Assessment was viewed and dated 02/03/21, review Date 03/24. It appeared to be suitable and sufficient. Company policy requires that it is reviewed annually. Any items on the significant findings are actioned by raising job orders.

I also checked the Manual Call Point test records (MCP), Station A3 Compliance Plans, Staff Training records, Fire Fighting Equipment Testing records (FFE), LFB Box Compliance plans, escalator dust trays cleaning, maintenance of fire-fighting facilities and Congestion Control Emergency Plan (CCEP).
CCEP review due 30/06/23

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

The station has effective fire safety management with regular reviews. The station staff team carry out PGI's with all action points addressed. All management records currently appear to be up to date. PGI that was viewed dated -- job raised

Article 13 - Detection and warning

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

This sub-surface station is provided with detection in relevant areas back of house. The Fire Panel is tested daily as per the LUL rule book, including where applicable, Night Tube nights. The Manual Call points are tested weekly and recorded - 07/08/22

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

The exit routes that were sampled and inspected were found to be free of obstructions, available to use, adequately signed and where required provided with a suitable emergency lighting system.

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

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

Staff have undertaken evacuation drills, even-though, at this station it is a desk top exercise. Q&A of staff showed they had an understanding of their duties in an emergency. Last live evac 28/05/22

Article 17 - Maintenance

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

The Fire Control Panel (FCP) is tested daily as per LUL Rule Book 12, including Night Tube nights. The Manual Call points are tested weekly and recorded either as hard copies or electronic uploads to the station diary
LUL has a maintenance contract in place to ensure that all the fire-fighting systems (FFE, Sprinklers and Watermist), emergency lighting and detection system are subject to regular maintenance and testing. A sample was taken of the FFE and they appear to be within test date.
All equipment were within their test date.

Article 21 - Training

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

Staff are required to complete company sub surface stations training at 6 monthly intervals as per company policy. Sampled training records of 2/3rd of staff on duty to ensure that their familiarisation and evacuation records were in date and current. Those sampled were in date. Q&A of staff on the station to ensure they were aware of the basic emergency protocols on the station.

Article 8 - General fire precautions

Safety Evaluation
Broadly Compliant

Observations

There are no deficiencies noted under Article 8 (General Fire Precautions Other) which means there should be a minimal risk to persons in case of fire.
A sample of electrical appliances were checked to ensure that they were subject to the PAT, those samples the date was 05/22.
The OLBI Alert showed no fault lights.
Other items that were checked against this article appears to be suitable and sufficient.

Article 10 - Principles of prevention to be applied

Safety Evaluation
Broadly Compliant

Observations

LUL have preventative measures in place but the local Council have provided two wooden rectangular Planters for both side of the entrance to the station to prevent Homeless persons camping outside the station, but one of the shrubs/plants is obscuring the station map and the LFB Box. I have instructed the staff to trim the shrub to allow visual contact with the plan and clear area to use the LFB Box safely. Also, the plants must be kept wet , especially in this weather.

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation

Broadly Compliant

Observations

(4) x 5L Hand San Stations (with Fire Blankets at each location - no local storage- no additional FFE)
 70% alcohol based liquid - low viscosity - low flash point 20-21'C - refilled by ABM ltd - out of operational hours due to low passenger demand - may change on full ops status
 Units Clearly marked and anchored in place - FRA/Concessions review carried out by LUL - brigade comment below

'The fire authority has reviewed the conditions and mitigations within the submitted documents and consider the risks manageable, subject to continual review. However it is recommended that alternative non-flammable hand sanitation products be considered if Public Health England (PHE) requirements change accordingly.

Article 13 - Fire Fighting Equipment

Safety Evaluation

Broadly Compliant

Observations

This station is provided with suitable levels of FFE, these are located in locked cabinets to prevent malicious discharge. Those samples were within their test date. 02/22.

The extinguishers were tagged & pinned

The Platform Hydrants and the Hydrant in the Ticket Hall Area were checked, the last inspection carried out by the LUL Maintainers was 06/22.

ENGIE has now changed their name to EQUANS

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

Safety Evaluation

Broadly Compliant

Observations

Arrangement for use of flammable hand sanitizers in accordance with LUL Document :

1. Concession against S1085 (21 May 2020)
2. COVID-19 - hand sanitizer risk assessment (22 May 2020)(final)
3. PREM-COV2-CONC-0001

Summary of critical conditional elements in the above LU documentation:

- Maintain 5L capacity limits for each unit, on sub-surface stations
- Minimum number of units at each station, while maintaining the provision to the public
- Unit locations in public spaces with consideration for access, egress, proximity to services and congestion
- Continual supervision and monitoring of unit locations
- Refilling by ABM and storage quantities, kept practicably low
- Storage of refills at station location within FR compartments with suppression.
- Spillage and defective unit protocols in place

Article 16
(continued)

- Human behaviour - use and abuse to be monitored and reviewed accordingly
- Evacuation – if a Unit is involved in a fire – follow Ticket Hall/Gate Line incident evacuation in accordance with CCEP and Rule book procedures.
- Unit locations marked in A3 Station Compliance Plans
- Mitigations and conditions, subject to review on situational changes

Article 18 - Safety assistance**Safety Evaluation**
Not Applicable**Observations**
None**Article 19 - Provision of information to employees****Safety Evaluation**
Broadly Compliant**Observations**
Staff are provided information through LUL intranet, Traffic Circulars and Team Meetings. They are updated on any new policy, changes in the Rule Book.**Article 20 - Provision of information to employers and the self employed from outside undertakings****Safety Evaluation**
Not Applicable**Observations**
None**Article 22 - Co-operation and co-ordination****Safety Evaluation**
Broadly Compliant**Observations**
There is a good level of co-operation & co-ordination between LUL management & Staff, this was demonstrated when questioning them and the accompanying CSM.**Article 23 - General duties of employees at work****Safety Evaluation**
Not Applicable**Observations**
None**Article 37 - Fire fighters switches for luminous tube signs****Safety Evaluation**
Not Applicable**Observations**
None**Article 38 - Maintenance of measures provided for protection of fire fighters****Safety Evaluation**
Broadly Compliant**Observations**
The station is provided with a set of Compliance Fire Plans that are available for the attending Crews. The set checked were in date and the current revision is 0011 The RVP & LFB BOX, repeater Panel, Mic, PAVA phone LFB Radio were all working.

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**Date audit carried out**

09/08/2022

Time of audit

08:00

Reason for audit;

Programmed Audit & Inspection

Conclusion

The audit was undertaken with respect to the Sub Surface Regulations 2009.

Extent of premises audited

1/001, 1/331/ 1/238, 1/411, 1/036, 1/311*, 1/032, 1/011, 1/236, 1/021, 1/147, 1/951, 1/406, 1/746, 1/661, 1/901, 1/401, 1/791, 1/776, 1/631, 1/151, 2/081, 2/202, 2/606, 602, 603, 2/636, 2/637, 3/202, 302, 203, 204, 205, 3/661, 3/662, 3/663, 3/664, 3/704, 3/712, 2/713, 3/7163/731, 3/761, 1/631, 2/236. Because of time constraints, I did not inspect the Disused Lift Shaft. I did check all the relevant documentation which includes, CCEP, Daily AFA Panel Tests, MCP Tests, PGI for July, Evacuation Register, Familiarisation spreadsheet, Drills, Compliance Fire Plans, OLBI checks, PAT Labels LFB COMMS Units, Hand Sanitizers,

Justification of audit outcome

The People present at the time of the audit and Inspection was [REDACTED] and [REDACTED] Fire Engineer. [REDACTED] was checking the Fire Safety Equipment with me, we inspected most of the station but did leave the Old Disused Fan Shaft area due to Time Constraints as I had another Audit & Inspection to carry out.

There were only Three main issues found:

1. The current Compliance Fire Plan Rev 011, shows that Room 1/311 is an Office, as in the Description, it is now a Locker Room.
2. There are two wooden rectangular planters located outside the station entrance, placed there by the local Council to stop Homeless persons from congregating around this area. The problem is that the shrubs are obscuring the Station Map and LFB Plans Box and needs to be trimmed. (This is being done by a Green Fingered member of staff).
3. The Fire Engineer and I saw a Detector Head that was placed in an obscure position. He will action this himself.

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

The RRS is 6.5

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	C - Public unfamiliar
Life Risk	1
Actual Risk Score	4.04
Risk Score	4.00

Audit Timings

Audit Duration
120

Travel Time
60

Post Audit Processing Duration
90

Private and Confidential The
Company Secretary
London Underground Limited
5 Endeavour Square
London
E20 1JN

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

Date 5 April 2022
Our Ref 03/100001/SA

ALTERATIONS NOTICE

**Notice under Article 29 of the Regulatory Reform (Fire Safety) Order 2005
(hereinafter referred to as “the order”)**

Name: **London Underground Limited**

Address: **5 Endeavour Square, London E20 1JN**

Concerning Premises **Angel Underground Station, Islington High Street, London N1 9LQ** at:

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.

I Paul Jennings, Assistant Commissioner (Fire Safety Regulation) on behalf of the London Fire Commissioner (the Commissioner) hereby give you notice that the Commissioner is of the opinion that:

the above mentioned premises constitute a serious risk to relevant persons (whether due to the features of the premises, their use, the hazard present or any other circumstances) or, may constitute such a risk if a change to the premises, the use to which the premises are put or any other change of circumstances occurs without proper assessment and consultation.

The specific matters which, in the opinion of the Commissioner, constitute such a risk are:

- 1) Any change to or the reduction in provision of the smoke control measures both station and tunnels including failure and/or maintenance.**
- 2) Any change to or the reduction in provision of the stair pressurisation system including failure and/or maintenance.**
- 3) Any change to or the reduction in provision of the firefighting provisions including the suppression system, firefighting mains and fire fighters lift including failure and/or maintenance.**

4) Any change to or the reduction in provision of the fire detection and warning system including failure and / or maintenance

FS04_01 (Rev 9, 31/05/2020)

The Commissioner hereby directs that before making:

- (a) a change to the premises;
- (b) a change to the services, fittings or equipment in or on the premises;
- (c) an increase in the quantities of dangerous substances which are present in or on the premises;
- (d) a change of use of the premises,

which may result in a significant increase in risk, the responsible person (see notes) must notify the Commissioner of the proposed changes.

The notification must include:

- (a) a summary of the changes to the existing general fire precautions
- (b) a copy of the risk assessment for the premises

In addition to the notification referred to above, the responsible person must carry out or review the risk assessment and record the significant findings, including the measures which have been taken or will be taken and identify groups of persons identified as being especially at risk.

The responsible person shall take all reasonable steps to notify the terms of this Notice to any other person who has, to any extent, control of the premises so far as the requirements of the Order relate to matters within his control (see Note J).

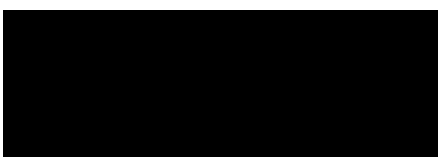
This Notice remains in force until such time as it is withdrawn by the Commissioner or cancelled by the Court under Article 35(2) of the Order.

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 alterations 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 which, if found guilty, a person is liable on conviction to a fine or imprisonment (or both).

If at any time you wish to discuss the requirements of this notice, please contact the person named below.

Signed:



Dated: 5 April 2022

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 Regulatory Reform (Fire Safety) Order 2005, 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. Regard must also be taken, where applicable, of the provisions of the London Building Acts (Amendment) Act 1939 as amended.

Reply to [REDACTED]
Transport Liaison Team Group Manager
Direct T 020 8555 1200 Ext [REDACTED]
Transport@london-fire.gov.uk

Encl. FS04_02

cc: [REDACTED]@tube.tfl.gov.uk, [REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk,
[REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk

NOTES TO ACCOMPANY ALTERATIONS NOTICE
SERVED UNDER ARTICLE 29 OF
THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

- (a) Contravention of any requirement imposed by an alterations notice is an offence under Article 32 of The Regulatory Reform (Fire Safety) Order 2005 and renders the offender liable, on summary conviction, to a fine not exceeding the statutory maximum or, on conviction on indictment, to an unlimited fine, or imprisonment for a term not exceeding two years, or both.
- (b) In any proceedings for an offence referred to in Note (a). Where the commission by any person of an offence under the Order, is due to the act or default of some other person, that person is guilty of the offence, and a person may be charged with and convicted of the offence whether or not proceedings are taken against the first mentioned person.
- (c) Nothing in the Order operates so as to afford an employer a defence in any criminal proceedings for a contravention of those provisions by reason of any act or default of an employee or person nominated to implement measures for fire-fighting and procedures for serious and imminent danger and for danger areas, and appointed to assist he/she in undertaking such preventive and protective measures as necessary.
- (d) Subject to Note (c), in any proceedings for an offence under the Order, except for a failure to comply with articles 8(a) (Duty to take general fire precautions) or 12 (Elimination or reduction of risks from dangerous substances), it is a defence for the person charged to prove that he/she took all reasonable precautions and exercised due diligence to avoid the commission of such an offence.
- (e) In any proceedings for an offence under the Order consisting of a failure to comply with a duty or requirement so far as is reasonably practicable, it is for the accused to prove that it was not reasonably practicable to do more than was in fact done to satisfy the duty or requirement.
- (f) A person on whom an alteration notice is served may under regulation 35 of the Order appeal to the Magistrates Court within 21 days from the date on which the alterations notice was served. The bringing of an appeal has the effect of suspending the operation of the notice until the appeal is finally disposed of or, if the appeal is withdrawn, until the withdrawal of the appeal.
- (g) To satisfy the "Environment and Safety Information Act 1988" the Commissioner is obliged to enter details of any alterations notice into a register to which the public have access. If you feel that any such entry would disclose a trade secret or a 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.
- (h) The requirements in the notice are only intended to maintain the current level of fire precautions whilst proposed changes and possible consequences are considered by the Commissioner.
- (i) The notice is issued without prejudice to any other enforcement action that may be taken by this or any other enforcement authority.
- (j) The notice may include a requirement to notify the terms of the notice to other persons with a responsibility in respect of the premises. Such persons may include landlords, lessees, sub-tenants, local managers or persons supplying a maintenance service under contract in respect of the building. This list is not definitive and it is the duty of the responsible person to ensure that all interested parties are notified of the terms of the notice.

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 29 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).

Private and Confidential The
Company Secretary
London Underground Limited
5 Endeavour Square
London
E20 1JN

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

Date 05 May 2022
Our Ref 02/100001/PC
Your Ref

ALTERATIONS NOTICE

**Notice under Article 29 of the Regulatory Reform (Fire Safety) Order 2005
(hereinafter referred to as “the order”)**

Name: **London Underground Limited**

Address: **5 Endeavour Square London E20 1JN**

Concerning Premises **Archway Underground Station, Junction Road, Islington, London N19** at:
5RQ

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.

I Paul Jennings, Assistant Commissioner (Fire Safety Regulation) on behalf of the London Fire Commissioner (the Commissioner) hereby give you notice that the Commissioner is of the opinion that:

the above mentioned premises constitute a serious risk to relevant persons (whether due to the features of the premises, their use, the hazard present or any other circumstances) or, may constitute such a risk if a change to the premises, the use to which the premises are put or any other change of circumstances occurs without proper assessment and consultation.

The specific matters which, in the opinion of the Commissioner, constitute such a risk are:

- 1) Any change to or the reduction in provision of the smoke control measures both station and tunnels including failure and/or maintenance.**
- 2) Any change to or the reduction in provision of the stair pressurisation system including failure and/or maintenance.**

- 3) Any change to or the reduction in provision of the firefighting provisions including the suppression system, firefighting mains and fire fighters lift including failure and/or maintenance.**
- 4) Any change to or the reduction in provision of the fire detection and warning system including failure and / or maintenance**

FS04_01 (Rev 9, 31/05/2020)

The Commissioner hereby directs that before making:

- (a) a change to the premises;
- (b) a change to the services, fittings or equipment in or on the premises;
- (c) an increase in the quantities of dangerous substances which are present in or on the premises;
- (d) a change of use of the premises,

which may result in a significant increase in risk, the responsible person (see notes) must notify the Commissioner of the proposed changes.

The notification must include:

- (a) a summary of the changes to the existing general fire precautions
- (b) a copy of the risk assessment for the premises

In addition to the notification referred to above, the responsible person must carry out or review the risk assessment and record the significant findings, including the measures which have been taken or will be taken and identify groups of persons identified as being especially at risk.

The responsible person shall take all reasonable steps to notify the terms of this Notice to any other person who has, to any extent, control of the premises so far as the requirements of the Order relate to matters within his control (see Note J).

This Notice remains in force until such time as it is withdrawn by the Commissioner or cancelled by the Court under Article 35(2) of the Order.

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 alterations 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 which, if found guilty, a person is liable on conviction to a fine or imprisonment (or both).

If at any time you wish to discuss the requirements of this notice, please contact the person named below.

Signed:



Dated: 5 May 2022

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 Regulatory Reform (Fire Safety) Order 2005, 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. Regard must also be taken, where applicable, of the provisions of the London Building Acts (Amendment) Act 1939 as amended.

Reply to [REDACTED]
Transport Liaison Team Group Manager
Direct T 020 8555 1200 Ext [REDACTED]
Transport@london-fire.gov.uk

Encl. FS04_01, FS04_02

CC: [REDACTED]@tube.tfl.gov.uk, [REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk,
[REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk

NOTES TO ACCOMPANY ALTERATIONS NOTICE
SERVED UNDER ARTICLE 29 OF
THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

- (a) Contravention of any requirement imposed by an alterations notice is an offence under Article 32 of The Regulatory Reform (Fire Safety) Order 2005 and renders the offender liable, on summary conviction, to a fine not exceeding the statutory maximum or, on conviction on indictment, to an unlimited fine, or imprisonment for a term not exceeding two years, or both.
- (b) In any proceedings for an offence referred to in Note (a). Where the commission by any person of an offence under the Order, is due to the act or default of some other person, that person is guilty of the offence, and a person may be charged with and convicted of the offence whether or not proceedings are taken against the first mentioned person.
- (c) Nothing in the Order operates so as to afford an employer a defence in any criminal proceedings for a contravention of those provisions by reason of any act or default of an employee or person nominated to implement measures for fire-fighting and procedures for serious and imminent danger and for danger areas, and appointed to assist he/she in undertaking such preventive and protective measures as necessary.
- (d) Subject to Note (c), in any proceedings for an offence under the Order, except for a failure to comply with articles 8(a) (Duty to take general fire precautions) or 12 (Elimination or reduction of risks from dangerous substances), it is a defence for the person charged to prove that he/she took all reasonable precautions and exercised due diligence to avoid the commission of such an offence.
- (e) In any proceedings for an offence under the Order consisting of a failure to comply with a duty or requirement so far as is reasonably practicable, it is for the accused to prove that it was not reasonably practicable to do more than was in fact done to satisfy the duty or requirement.
- (f) A person on whom an alteration notice is served may under regulation 35 of the Order appeal to the Magistrates Court within 21 days from the date on which the alterations notice was served. The bringing of an appeal has the effect of suspending the operation of the notice until the appeal is finally disposed of or, if the appeal is withdrawn, until the withdrawal of the appeal.
- (g) To satisfy the "Environment and Safety Information Act 1988" the Commissioner is obliged to enter details of any alterations notice into a register to which the public have access. If you feel that any such entry would disclose a trade secret or a 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.
- (h) The requirements in the notice are only intended to maintain the current level of fire precautions whilst proposed changes and possible consequences are considered by the Commissioner.
- (i) The notice is issued without prejudice to any other enforcement action that may be taken by this or any other enforcement authority.
- (j) The notice may include a requirement to notify the terms of the notice to other persons with a responsibility in respect of the premises. Such persons may include landlords, lessees, sub-tenants, local managers or persons supplying a maintenance service under contract in respect of the building. This list is not definitive and it is the duty of the responsible person to ensure that all interested parties are notified of the terms of the notice.

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 29 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).



Transport Liaison Team LFB Headquarters – 2nd Floor
169 Union Street London SE1 0LL
T 020 8555 1200

Private and Confidential The
Company Secretary
London Underground Limited
5 Endeavour Square
London

E20 1JN

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

Date 05 May 2022
Our Ref 02/100001/PC

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005 - ARTICLE 29

PREMISES: Archway Underground Station, Junction Road, Islington, London N19 5RQ

THE ALTERATIONS NOTICE REFERENCE NUMBER: 02/100001/PC

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.

The above-mentioned premises is subject to an Alterations Notice (a copy of which is attached herewith) issued under Article 29 of the Regulatory Reform (Fire Safety) Order 2005 (hereafter referred to as “the Order”). This Notice requires that the Commissioner is notified before making any changes to the premises which may result in a significant increase in risk until such time as the notice is 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

p.p. 

for Assistant Commissioner (Fire Safety)
Directorate of Operations

Reply to [REDACTED]
Transport Liaison Team Group Manager
Direct T 020 8555 1200 Ext [REDACTED]
Transport@london-fire.gov.uk

Encl. FS04_01, FS04_02

CC: [REDACTED]@tube.tfl.gov.uk, [REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk,
[REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk

Private and Confidential The
Company Secretary
London Underground Limited
5 Endeavour Square
London
E20 1JN

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

Date 6 May 2022
Our Ref 03/100002/MT
Your Ref

ALTERATIONS NOTICE

Notice under Article 29 of the Regulatory Reform (Fire Safety) Order 2005
(hereinafter referred to as “the order”)

Name: London Underground Limited

Address: 5 Endeavour Square, London E20 1JN

Concerning Premises Arsenal Underground Station, 140-142 Gillespie Road, Islington, London N5 1LP
at:

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.

I Paul Jennings, Assistant Commissioner (Fire Safety Regulation) on behalf of the London Fire Commissioner (the Commissioner) hereby give you notice that the Commissioner is of the opinion that:

the above mentioned premises constitute a serious risk to relevant persons (whether due to the features of the premises, their use, the hazard present or any other circumstances) or, may constitute such a risk if a change to the premises, the use to which the premises are put or any other change of circumstances occurs without proper assessment and consultation.

The specific matters which, in the opinion of the Commissioner, constitute such a risk are:

- 1) Any change to or the reduction in provision of the smoke control measures both station and tunnels including failure and/or maintenance.**
- 2) Any change to or the reduction in provision of the stair pressurisation system including failure and/or maintenance.**

- 3) **Any change to or the reduction in provision of the firefighting provisions including the suppression system, firefighting mains and fire fighters lift including failure and/or maintenance.**
- 4) **Any change to or the reduction in provision of the fire detection and warning system including failure and / or maintenance**

FS04_01 (Rev 9, 31/05/2020)

The Commissioner hereby directs that before making:

- (a) a change to the premises;
- (b) a change to the services, fittings or equipment in or on the premises;
- (c) an increase in the quantities of dangerous substances which are present in or on the premises;
- (d) a change of use of the premises,

which may result in a significant increase in risk, the responsible person (see notes) must notify the Commissioner of the proposed changes.

The notification must include:

- (a) a summary of the changes to the existing general fire precautions
- (b) a copy of the risk assessment for the premises

In addition to the notification referred to above, the responsible person must carry out or review the risk assessment and record the significant findings, including the measures which have been taken or will be taken and identify groups of persons identified as being especially at risk.

The responsible person shall take all reasonable steps to notify the terms of this Notice to any other person who has, to any extent, control of the premises so far as the requirements of the Order relate to matters within his control (see Note J).

This Notice remains in force until such time as it is withdrawn by the Commissioner or cancelled by the Court under Article 35(2) of the Order.

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 alterations 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 which, if found guilty, a person is liable on conviction to a fine or imprisonment (or both).

If at any time you wish to discuss the requirements of this notice, please contact the person named below.

Signed:



Assistant Commissioner
(The Officer appointed for the purpose)

Dated: 6 May 2022

The contents of this Notice are without prejudice to any requirements or recommendations that may be made by the Commissioner under the Regulatory Reform (Fire Safety) Order 2005, 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. Regard must also be taken, where applicable, of the provisions of the London Building Acts (Amendment) Act 1939 as amended.

Reply to [REDACTED]
Transport Liaison Team Group Manager
Direct T 020 8555 1200 Ext [REDACTED]
Transport@london-fire.gov.uk

Encl. FS04_02

Cc: [REDACTED]@tube.tfl.gov.uk, [REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk,
[REDACTED]@tfl.gov.uk, [REDACTED]@tube.tfl.gov.uk

NOTES TO ACCOMPANY ALTERATIONS NOTICE
SERVED UNDER ARTICLE 29 OF
THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

- (a) Contravention of any requirement imposed by an alterations notice is an offence under Article 32 of The Regulatory Reform (Fire Safety) Order 2005 and renders the offender liable, on summary conviction, to a fine not exceeding the statutory maximum or, on conviction on indictment, to an unlimited fine, or imprisonment for a term not exceeding two years, or both.
- (b) In any proceedings for an offence referred to in Note (a). Where the commission by any person of an offence under the Order, is due to the act or default of some other person, that person is guilty of the offence, and a person may be charged with and convicted of the offence whether or not proceedings are taken against the first mentioned person.
- (c) Nothing in the Order operates so as to afford an employer a defence in any criminal proceedings for a contravention of those provisions by reason of any act or default of an employee or person nominated to implement measures for fire-fighting and procedures for serious and imminent danger and for danger areas, and appointed to assist he/she in undertaking such preventive and protective measures as necessary.
- (d) Subject to Note (c), in any proceedings for an offence under the Order, except for a failure to comply with articles 8(a) (Duty to take general fire precautions) or 12 (Elimination or reduction of risks from dangerous substances), it is a defence for the person charged to prove that he/she took all reasonable precautions and exercised due diligence to avoid the commission of such an offence.
- (e) In any proceedings for an offence under the Order consisting of a failure to comply with a duty or requirement so far as is reasonably practicable, it is for the accused to prove that it was not reasonably practicable to do more than was in fact done to satisfy the duty or requirement.
- (f) A person on whom an alteration notice is served may under regulation 35 of the Order appeal to the Magistrates Court within 21 days from the date on which the alterations notice was served. The bringing of an appeal has the effect of suspending the operation of the notice until the appeal is finally disposed of or, if the appeal is withdrawn, until the withdrawal of the appeal.
- (g) To satisfy the "Environment and Safety Information Act 1988" the Commissioner is obliged to enter details of any alterations notice into a register to which the public have access. If you feel that any such entry would disclose a trade secret or a 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.
- (h) The requirements in the notice are only intended to maintain the current level of fire precautions whilst proposed changes and possible consequences are considered by the Commissioner.
- (i) The notice is issued without prejudice to any other enforcement action that may be taken by this or any other enforcement authority.
- (j) The notice may include a requirement to notify the terms of the notice to other persons with a responsibility in respect of the premises. Such persons may include landlords, lessees, sub-tenants, local managers or persons supplying a maintenance service under contract in respect of the building. This list is not definitive and it is the duty of the responsible person to ensure that all interested parties are notified of the terms of the notice.

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 29 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).



LONDON FIRE BRIGADE

Minicom 020 7960 3629

london-fire.gov.uk

Fire Safety Regulation, North West 1 Team
169 Union Street London SE1 0LL
T 020 8555 1200 x89171

The Company Secretary

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

St Giles Hotel Limited
St Giles Hotel
Bedford Avenue
London
WC1B 3AS

Date 13 April 2022
Our Ref 02/216858/PG

ENFORCEMENT NOTICE

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

TO :

Name: **St Giles Hotel Limited**

Address: **St Giles Hotel, Bedford Avenue, London, WC1B 3AS**

Concerning Premises at: **St Giles Hotel, Bedford Avenue, London, WB1B 3GH**

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.

I Paul Jennings, 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 November 2022** (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.

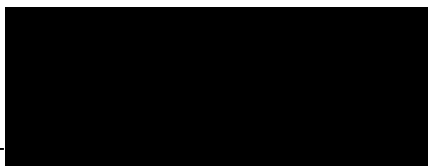
If you fail to comply with the requirements of this notice, you may have committed an offence. The Commissioner may consider a prosecution against you. If you are found guilty, you will be liable to a fine or imprisonment (or both).

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 Shahin Golchehreh**.

Signed:



Assistant Commissioner
(The Officer appointed for the purpose)

Dated: 13 April 2022

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 

Direct T 020 8555 1200 ext. [REDACTED] / [REDACTED]
FSR-AdminSupport@london-fire.gov.uk

Encl: FS03_01a FS03_01b
FS03_06

Cc: [REDACTED], St Giles Hotel, Bedford Avenue, London, WC1B 3GH

[REDACTED], St Giles Hotel, Bedford Avenue, London, WC1B 3GH

[REDACTED], St Giles Hotel, Bedford Avenue, London, WC1B 3GH

London Borough of Camden, Licensing Team: licensingrepresentation@camden.gov.uk

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:
**St Giles
Hotel,
Bedford
Avenue,
London,
WB1B 3GH**

**FILE
NUMBER:
02/216858**

This schedule should be read in conjunction with the Commissioner’s Notice dated **13 April 2022**.

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.
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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. It was found that:</p> <p>1) Items on the means of escape were not being monitored or controlled, there was a bin on the escape stair from the East Tower at 1st floor level.</p> <p>2) It has not been planned or organised to carry out fire drills for staff at night.</p> <p>3) It has not been planned or organised to carry out adequate fire safety training for staff, particularly in relation to the emergency plan.</p> <p>4) It had not been planned or organised to remove wedges from fire doors throughout the premises, including on the fire door on the linen cupboard on the 2nd floor adjacent to room 276 and the fire door in the canteen at mezzanine level.</p>	<p>Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.</p>
Article 13	<p>At the time of the audit you had not provided an appropriate method of fire detection and warning within your premises. It was found that:</p> <p>1) There was no detection within a number of linen cupboards, including the linen cupboard in the 7th floor West Tower and the linen cupboard opposite the boardroom.</p>	<p>Provide an appropriate means of fire detection and giving warning. This can be achieved by:</p> <p>1) Installing a category L2 system in accordance with BS5839 part 1.</p>
Article 13 (Cont'd)	<p>2) There was no detection in the kitchen storage room at mezzanine floor level.</p>	<p>2) Installing a category L2 system in accordance with BS5839 part 1.</p>

<p>Article 14</p>	<p>At the time of the audit the emergency routes or exits were inadequate. It was found that:</p> <ol style="list-style-type: none"> 1) There was a large gap in the centre of the fire door set leading to the front communal stairway on the 12th floor, adjacent to room 1223. 2) There was a large gap in the centre of the fire door set leading to the rear communal stairway on the 12th floor, adjacent to room 1238. 3) There was a large gap in the centre of the fire door set leading to the rear communal stairway on the 11th floor, adjacent to room 1137. 4) There was a large gap at the top of the electrical cupboard fire door on the 13th floor (RT floor). 5) The fire door to the electrical cupboard adjacent to room 175 did not close fully into its frame. 6) The linen cupboard fire door on the 2nd floor adjacent to room 276 was wedged open. 7) The fire door in the canteen at mezzanine level was wedged open. 8) The fire door adjacent to room 953 had no intumescent strips or cold smoke seals. 9) There is wooden panelling within each residential corridor that appeared to lead to services within each room. This included outside of rooms 1223, 1229 and 1230. 10) There are vents at either end of the corridors, for example adjacent to room 1238 on floor 12, 	<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> <ol style="list-style-type: none"> 1) Ensuring that there are no gaps in or around fire doors, or between fire door sets, throughout the hotel. 2) Ensuring that there are no gaps in or around fire doors, or between fire door sets, throughout the hotel. 3) Ensuring that there are no gaps in or around fire doors, or between fire door sets, throughout the hotel. 4) Ensuring that there are no gaps in or around fire doors, or between fire door sets, throughout the hotel. 5) Ensuring that fire doors throughout the hotel self close fully into their frames. 6) Ensuring that no fire doors throughout the hotel are wedged open. 7) Ensuring that no fire doors throughout the hotel are wedged open. 8) Ensuring that fire doors throughout the hotel have intumescent strips and cold smoke seals. 9) Ensuring that the FIRE RESISTING construction within residential corridors is reinstated. 10) Ensuring that the FIRE RESISTING construction within residential corridors is reinstated.
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	<p>that appeared to lead down and upwards into other residential corridors.</p>	
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<p>Article 14 (Cont'd)</p>	<p>11) There was a large gap in the communal stair at the front of the 12th floor adjacent to the fire doors.</p> <p>12) There was a hole above the fire doors where services pass adjacent to room 401.</p> <p>13) There was a hole in the wall, adjacent to the ironing room, where services pass on the 4th floor Central Tower.</p> <p>14) There was a hole where services pass above the communal fire door adjacent to room 166.</p> <p>15) There was a hole above the fire doors on the shared means of escape adjacent to the Hudson Bar.</p> <p>16) There was a bin on the escape stair from the East Tower at 1st floor level.</p>	<p>11) Adequately fire stopping holes on the means of escape.</p> <p>12) Adequately fire stopping holes on the means of escape.</p> <p>13) Adequately fire stopping holes on the means of escape.</p> <p>14) Adequately fire stopping holes on the means of escape.</p> <p>15) Adequately fire stopping holes on the means of escape.</p> <p>16) Keeping the means of escape clear and sterile at all times.</p>
<p>Article 15</p>	<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:</p> <p>1) There were insufficient numbers of staff on duty at night to implement the emergency plan.</p> <p>2) No fire drills were taking place for staff at night.</p>	<p>Adequate procedures for serious and imminent danger and for danger areas should be established and followed. This can be achieved by:</p> <p>1) Ensuring that there are adequate numbers of staff on duty in order to implement the emergency plan.</p> <p>2) Carrying out periodic fire drills for all staff.</p>

Article 17	<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> <p>1) There was a large gap in the centre of the fire door set leading to the communal stairway on floor 12, adjacent to room 1223.</p> <p>2) There was also a large gap in the centre of the fire door set leading to the rear communal stairway on floor 12, adjacent to room 1238.</p> <p>3) There was a large gap in the centre of the fire door set leading to</p>	<p>Arrange initial and ongoing maintenance ensuring fire safety measures are kept in an efficient state, working order and good repair. This can be achieved by:</p> <p>1) Repairing or replacing fire doors and fire door sets throughout the hotel ensuring they have no gaps between the door and the frame.</p> <p>2) Repairing or replacing fire doors and fire door sets throughout the hotel ensuring they have no gaps between the door and the frame.</p> <p>3) Repairing or replacing fire doors and fire door sets throughout the hotel ensuring they have no gaps between the door and the frame.</p>
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Article 17 (Cont'd)	<p>the rear communal stairway on floor 11, adjacent to room 1137.</p> <p>4) There was a large gap at the top of the electrical cupboard fire door on floor 13 (RT floor).</p> <p>5) The door to the electrical cupboard next to room 175 did not close fully into its frame.</p>	<p>4) Repairing or replacing fire doors and fire door sets throughout the hotel ensuring they have no gaps between the door and the frame.</p> <p>5) Repairing or replacing self closers throughout the hotel ensuring all fire doors self close fully into their frames.</p>
Article 21	<p>At the time of the audit your employees had not been provided with adequate safety training. It was found that staff did not have an adequate understanding of the emergency plan.</p>	<p>Provide your staff with adequate safety training. In particular providing regular updated fire safety training for staff in relation to the emergency plan.</p>
Article 8	<p>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:</p> <p>1) There were holes at the top and side of the electrical riser cupboard on the 12th floor.</p> <p>2) There was a hole adjacent to the radiator within the linen cupboard on the 4th floor.</p>	<p>Take the general fire precautions required to prevent fire and smoke spread by:</p> <p>1) Ensuring that holes within riser, electrical and storage cupboards throughout the premises are adequately fire stopped.</p> <p>2) Ensuring that holes within riser, electrical and storage cupboards throughout the premises are adequately fire stopped.</p>

<p>Article 9</p>	<p>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 failed to identify that:</p> <ol style="list-style-type: none"> 1) There is wooden panelling within each residential corridor that appeared to lead to services within each room. This included outside of rooms 1223, 1229 and 1230. 2) There are vents at either end of the corridors, including a vent adjacent to room 1238 on floor 12, that appeared to lead down and upwards into other residential corridors. 3) There was a large gap in the centre of the fire door set leading to the communal stairway, adjacent to rooms 1223, 1238 and 1137. 	<p>The fire risk assessment should be reviewed, with specific consideration given to:</p> <ol style="list-style-type: none"> 1) The FIRE RESISTANCE along residential corridors. 2) The FIRE RESISTANCE along residential corridors 3) The suitability of fire doors throughout the premises.
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<p>Article 9 (Cont'd)</p>	<p>4) There was a gap at the top of the electrical cupboard fire door on the 13th floor (RT floor).</p> <p>5) The fire door adjacent to room 953 had no intumescent strips or cold smoke seals.</p> <p>6) The fire door to the electrical cupboard next to room 175 does not close fully into its frame.</p> <p>7) There was a lack of staff available to facilitate the emergency plan at night.</p> <p>8) There was no detection within a number of linen cupboards, including the linen cupboard in the 7th floor West Tower and the linen cupboard opposite the boardroom. There was no detection in the kitchen storage room at mezzanine floor level.</p> <p>9) There were holes in the wall along the front communal stair adjacent to the communal fire doors. There were holes where services pass adjacent to room 401, next to the ironing room on the 4th floor Central Tower, above the fire doors adjacent to the Hudson Bar and above the communal fire door adjacent to room 166.</p> <p>10) There were holes at the top and side of the electrical riser cupboard on the 12th floor, within the linen cupboard on the 4th floor Central Tower adjacent to the radiator and in the electrical intake room where there was a large hole leading into the lift shaft.</p> <p>11) The building was constructed using precast cladding with mastic joint seals.</p> <p>12) There was alternative cladding on the top floor of the premises.</p>	<p>4) The suitability of fire doors throughout the premises.</p> <p>5) The suitability of fire doors throughout the premises.</p> <p>6) The suitability of fire doors throughout the premises.</p> <p>7) The suitability of the emergency plan.</p> <p>8) The means of detection and warning within the premises.</p> <p>9) Holes on the means of escape.</p> <p>10) The standards of compartmentation within cupboards throughout the premises.</p> <p>11) The suitability of the cladding and its impact on the means of escape and the emergency plan.</p> <p>12) The suitability of the cladding and its impact on the means of escape and the emergency plan.</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.