



Freedom of Information request reference number: 6844.1

Date of response: 21/09/2022

Request:

Any other [fire safety] information relating to Hallmark Connections/Hallmark coaches/Diamond Bus South East [following a fire on 11 August 2022 at BROADVIEW INDUSTRIAL ESTATE, TW19 7LY]

Response:

Following the fire on 11 August 2022, our Fire Safety team visited the premises and have provided us with a copy of the following documents held on file relating to the fire:

- 1. The Senior Fire Safety Officer's (SFSO) report completed after the fire at Broadview Industrial Estate on 11 August 2022;
- 2. A LFB notifiable fire report;
- 3. A post-fire, fire safety audit (FSA) undertaken at the premises on 17 August 2022. The results of the audit confirmed no significant failure to comply with the Regulatory Reform (Fire Safety) Order 2005 (RRO) were found and as a result the premises was deemed broadly compliant. This means that no enforcement action (informal or formal) was required as a result and no notices were issued.

I have attached a copy of these documents to this response. Please note, I have redacted the following information from the documents:

Senior Fire Safety Officer's (SFSO) report

- Photos have been redacted from this document as they are exempt from release under <u>Section 21 of the FOIA Information accessible to applicant by other means</u>. Photos and videos can be requested by emailing the LFB Photos and Videos team at <u>photosandvideos@london-fire.gov.uk</u>.
- Personal data has also been removed from this document under section 40 of the FOIA Personal Information.

I have also removed pages 8-10 of the report as these just provides instructions to the SFSO on how to complete the report.

LFB notifiable fire report

- Incident cause details have been redacted from this document as they are exempt from release under Section21 of the FOIA Information accessible to applicant by other means. Incident reports can be requested from the LFB incident reports team. Further details are included on the LFB website: https://www.london-fire.gov.uk/about-us/services-and-facilities/services-we-offer/incident-reports/
- Personal data has also been removed from this document under section 40 of the FOIA Personal Information.

Fire safety audit (FSA) report

Personal data has also been removed from this document 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 <u>on our website</u>.



Senior Fire Safety Officers Report

Protective Marking Status:	OFFICIAL		
For fatal fire reports and to protect personal or commercial data, 'Official' is likely to be required. See policy for guidance.			

Part A – Data recording

SFSO details	:
Name:	
Call sign:	
Tel.no:	

Event detai	ls:		
Incident No:	130886	Date:	11/08/2022
Borough:	Hounslow	Stn. Ground	G39 Feltham
Farynor Nun	nber (If known): 25/250508		
Address of F DNATA Bus	Premises: Depot, Bedfont Road, Stanwell TW19 7LY		
Details of Ac No data avai	ddress Lookup (LFB Data): alble		

Reason for notification (tick box):	
Incident	\boxtimes
Request by Ops crews (not at incident)	
Request by FSR staff	
Alleged Fire Risk (AFR)	
Were you the sole responder of the AFR	
Action taken:	
Attended	Yes
Monitored only (including any remote action, e.g.: letters, phone calls)	Yes
FIT Attended (If YES, liaise and jointly agree and complete Fire Investigation Scene Contemporan-eous Notes (Page 5) & Incident of Interest Notification (Fire Safety Implications section))	Yes
IMP Entry (Firefighter Safety Issue)	No
FSIGN 423_01 sent to station (AFR)	No

AFR additional of	detail:			
If AFR, was response within 3 Hrs				
Time AFR receive	d		Enter h	n:mm
Time AFR respond	ded to		Enter hh:mm	
Time spent resolv	ing AFF	₹	Enter hh:mm	
Reason for attendance:				
4 PF	\boxtimes	Rescues		
6 PF		Unusual Spread	Fire	
Commercial	\boxtimes	Mass Eva	IC .	
Residential Flats		Escape H	loods	
Fatality		SFSO Su	pport	\boxtimes
Injuries		PIB		
No FIU Available secure scene		Self Mob	ilised	

Additional details: (Including stop message from Boss)

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This is a Bus Depot of two floors 150m x 45m. it consists of office accommodation, various meeting rooms, Training Rooms, workshops, repair facility, stores/Parts oil storage

Actions on scene by SFSO:

(Review ORD & Fire Action Plan for building, Activation of AOV's etc. What action did you take and review?)

Liasied with RP and FIT crew.

Advice given to IC:

(What areas did you give advice on? Was advice taken by OiC? Has firefighting action impacted on FS solutions)

IC not present on arrival.

Time spent:	
Time SFSO notified (hh:mm)	17:14
Monitoring time (mins)	15
On site (mins)	60
Travelling (mins)	90
Office time (mins)	60

Part B - Premises Contact

Manager	

Part C - Premises Description

Premises Description:				
Type of premises	Industrial unit and office	Floor of Fire Origin		
Use of Premises	Bus Depot	Building in use at time of fire (Y/N/Unknown)	Yes/No	
Building Dimensions	150m x 45m	Number of floors (note above/below ground	Above	Below
	45111	(i.e. Above $G + 4 = 5$)	1	0
Number of Escape Routes	2	Number of Staircases	Above	Below
		(note if above/below ground)	2	0
Fire Safety Systems (AFD/EL/MCP/AOV/firefighting lifts)	AFD/EL	Number of Basements	0	
Cladded Façade (Y/N)	No	Waking Watch (Y/N)	No	

Stay Put, Simultaneous or Temporary Simultaneous strategy	Simultaneous	Private or Local Authority Owned	Private
Fire Loading on Balcony (Y/N)	No	Engineered Solutions (Y/N) Sprinklers etc.	No
Fire spread beyond room of origin (Y/N)	Yes	Common parts affected (Y/N)	Yes
Is this premises listed?	Yes	If listed, select GRADE	Choose an item.

Comments: (if Temporary Simultaneous is marked, please explain here what that looks like i.e. 6 people with air horns or fire alarm with concierge, etc.)

Click or tap here to enter text.

Part D

Fire Safety issues:			
Highlighted area	Infringement	Description of fire safety issues	
Fire Doors Self-closing, well fitting, strips & seals	1	Attached Portacabin doors notional.	
Compartmentation Walls and ceilings adequate			
Detection and Warning	1	Detection and warning missing from interconnecting portacabin	
Fire Suppression			
AOV			
Emergency Escape Lighting			
Evacuation Escape Routes Number, exit doors, lead to place of safety			
Escape routes Clear, no combustibles and ignition sources			
DRM/WRM/DRM			
Fire Fighting equipment			
Fire Risk Assessment			
Fire Exit signage			
Article 31/Prohibition			
General/Management Issues	1	Smoking material found at foot of rear external stair.	
Maintenance, training and test records	1	Not observed at time of incident.	
Balconies			
Fire Lifts			

Total (Injury &/Or Death)	0	
Death	0	
Injury	0	
Total	4	
Other		
Construction (Roofs)		

Part E

Evidence gathered	:		
FIT report and photos attached			
Photoset Number:	92167		

Part F

Follow-up actions:				
Intervention Required		☐ Prevention (HFSV/FS Regulation etc)		
		M Destartion (FC Description)		
Audit by local fire safet	v Team	☑ Protection (FS Regulation)Audit by local team within 3 weeks/ liase with RP, as offices are		
Include time-scale	y ream	not accessible without PPWE at the moment and are out of use.		
Joint partnership visit e	σ I A HSF	Click or tap here to enter text.		
, , , , , , , , , , , , , , , , , , ,	.8 119-	Short of tap note of onto		
Station notification/OR	D consideration	Click or tap here to enter text.		
		'		
HFSV by local station		Click or tap here to enter text.		
Safeguarding		Click or tap here to enter text.		
DDA Cartian		Clinton to a local to a return to		
PDA Section		Click or tap here to enter text.		
Other		Click or tap here to enter text.		
Article 31 Issued	☐ YES ☒ NO	☐ Article 8 - Duty to take general fire precautions.		
		☐ Article 12 - Elimination or reduction of risks from		
Prohibition	☐ YES ⊠ NO	dangerous substances.		
		☐ Article 13 - Fire detection and warning.☐ Article 14 - Emergency routes and exits.		
Restriction	☐ YES ⊠ NO	Article 14 - Emergency routes and exits. Article 15 - Procedures for serious and imminent		
Restrictions imposed	on huilding:	danger and danger areas.		
If Prohibition Notice				
Articles contravened				
restrictions imposed:				
If answered NO to		Does not satisfy Article 31 criteria		
provide details why	y criteria not met.			

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SFSO Photographs from scene:	
-	of the FOIA - Information accessible to applicant by
1. Front view	2. Alarm Panel
Photos are exempt from release under Section 21 other means.	of the FOIA - Information accessible to applicant by
3. Zonal Map	4. Rear stair/portacabin
Photos are exempt from release under Section 21 of the FOIA - Information accessible to applicant by other means.	

5. AC units under Stair	6. 1st floor portacabin office



Notifiable Fire Report

From							
LFB Fire Investigator:							
		Fire Investigation Team, Dowgate					
Telephone Number:		020 855	55 1200 e	ext]	
Brigade Incident No:	130886-	11082022	2				
Date/time of first call:	Thursday 11 A		gust 2022 14:56				
Location:	BROADVIEW INDUSTRIAL ESTATE, BEDFONT ROAD, STANWELL STAINES, TW19 7LY						
Local authority area:	Hounslow						
Type of property:	Bus/coach station/garage						
Use of property:	Other transport by land, inc taxi, coach, road haulage						
Detailed property use:	Not Applicable						
Was there a fire alarm system:		Yes	Effect o	f alarm s	system:	Yes and raised ala	rm
Did Fire Safety Officer attend:		Yes	If so, na	me:	SC		
Possible fire safety deficiencies:		Yes	Further	report fo	or LFB to	follow:	No
Photos available for LFB use:		Yes					
Structural damage:		No	Structu	ral fire sa	afety pre	caution failure:	No
Number of persons rescue	d:			0			
Number of persons injured:				0			
Number of fire fatalities:				0			
Number of non-fire fatalitie	s:			0			
Number of fatalities, not kn	own if fire	e related:		0			

Brief Description of Fire:

A fire occurred in a bus depot of one and two floors, measuring 100 metres by 25 metres, built of traditional construction circa 1960. The bus depot had an annexe of two portacabins, measuring eight metres by five metres, which could be accessed internally, or externally via a metal staircase to the rear. The building had a mains supplied fire detection system. The depot was used for providing transport for staff to and from the local airport.

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Exe	empt from release under Section 21 of the FOIA - Information accessible to applicant by other means	Š.
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		ı
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		ı
		-
	SFSO SC attended the incident. The building was broadly compliant, however it was noted that	
	there was no detection or fire doors within the portacabin annexe. This is to be further investigated, in	
	conjunction with the premises risk assessment. A non-urgent post fire audit will be carried out within three	
	weeks.	
Exe	empt from release under Section 21 of the FOIA - Information accessible to applicant by other means	S.
	Photoset number 92167 relates to this incident.	

Fire I	nvestigation HQ
Fire E	Engineering
Reso	urce Management Centre (RMC)
Fire S	Safety Regulation Admin
NW A	Area Support Team
	egulation Policy Team (RRO) mailbox
IM Ri	sk Information Team
Fire S	Safety Team Leaders
	@london-fire.gov.uk
	@london-fire.gov.uk
	@london-fire.gov.uk
	C v
<u>Circu</u>	lation instructions for Area Team:
1.	Station Manager at Feltham Fire Station if not listed above
2.	Team Leader for Hounslow
	Heston Fire Station, 520 London Road, TW7 4DA Fax:
3.	Hounslow Building Control Office
J.	If either structural damage or structural fire safety precaution failure is 'Yes'
	Civic Centre, Lampton Road, Hounslow, TW3 4DN
	Telephone: Fax:
4.	Hounslow Environmental Health Office
••	If detailed property use indicates a house in multiple occupation (HMO)
	, , , , , , , , , , , , , , , , , , ,
	Civic Centre, Lampton Road, Hounslow, Middlesex TW3 4DN
	Telephone: Fax:
This	report produced 11 August 2022 21:32
ı nıs ı	report is based on information currently available and may be subject to change.

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This report sent to the following by email:

London

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Fire Safety Audit Report

Audit Information

Audited By
Audit Completed 17 August 2022

Location summary

 File No
 25/250508

 UPRN
 200003992961

Building NameHALLMARK CONNECTIONS BUS DEPOT **Address**BROADVIEW INDUSTRIAL ESTATE

BEDFONT ROAD

STANWELL STAINES TW19 7LY

Borough Hounslow

Use T - Other workplace
Responsible Team FSD BRENT & EAL-HHH

Station Ground G39 - Feltham

Site Risk Score 3.25

Total Floors 2 **Basement floors** 0

Estimated number of sleeping 0

Special Features Common Curtilage

Additional detail Fire Load

Diesel capacity: 35000L
 Oil capacity: 15000L

Cylinders:

4x 75 kg acetylene

2 x 63 kg o2 1 x 20kg o2 2 x 63 kg argon

4 x 15kg aircon gas cylinder

2 x 15kg nitrogen

1 x 75kg Oxy/acetylene set in workshop

Premises Description This is a Bus Depot of two floors 150m x 45m. it consists of office

accommodation, various meeting rooms, Training Rooms, workshops, repair facility, stores/Parts oil storage, Diesel Storage Max 35,000 ltrs, 15000L oil , 10xy/acetylene on trolley.4x 75 kg acetylene , 2×63 kg o2 , 1×20 kg o2, 2×63 kg argon, 4×15 kg aircon gas cylinder , 2×15 kg

nitrogen

There are about 60 coaches standing and 8 in bays, there are 6 column

lifts and 2 Pits.

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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

Heritage Building No
Balconies present? No
Gas Supply present? No
Petroleum redevelopment? No
Known firesetting in area? No

Site lone worker risk

Property Detail (OCCUPIER PROPERTY)

Occupier Contact Hallmark Connection Bus Depot

Address BROADVIEW INDUSTRIAL ESTATE

BEDFONT ROAD STANWELL

STAINES TW19 7LE

Responsible team FSD BRENT & EAL-HHH

Occupancy Type Sole Occupier

Property Use T - Other workplace **Valuation Office** CX - Other Commercial

Original Risk Score 3.25

Reinspection Date N/A (SAMPLE) **Last Inspection** 12 August 2022

Total Capacity 0

Maximum number of people 20-100
Property Size for use Large

601m² to 700m²

Environmental Risks * Water Contamination

Occupant Mobility Average
Fire Loading Average

Additional detail

Specific lone worker risk

Primary Authority Partnership N/A

Protection Data (SHARED)

Fire Protection & Warning Adequate

Unwanted fire signals count 0 **AFD remote monitoring** No

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Smoke ventilation Natural
Covers MOE/Common areas? No
Sprinklers Installed? No

Access for fire-fightingAverageWater suppliesAverage

Special Features

Fire fighting shafts 0
Engineered solution? No
Trade off measures? No

Evacuation type Simultaneous Evacuation

History of fires? YES

Contacts

Occupier

Name Hallmark Connection Bus Depot
Responsible Person

Position Facilities Manager

Address BROADVIEW INDUSTRIAL ESTATE

BEDFONT ROAD STANWELL STAINES

TW19 7LE
Telephone

Owner/Co-Owner

Name Coach Depot - ROTALA PIC

Responsible Person
Position Managing Director

Address BROADVIEW INDUSTRIAL ESTATE

BEDFONT ROAD STANWELL STAINES TW19 7LE

Email

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL Safety EvaluationBroadly Compliant

Observations

The Fire Risk Assessment was viewed and dated 23/12/21. 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.

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Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation

Broadly Compliant

Observations

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

Article 13 - Detection and warning

SAFETY CRITICAL

Safety EvaluationBroadly Compliant

Observations

The garage is provided with call points located in offices and at exits and

detection in officer areas.

Verbal Advice Given

Advice to change zone plan so that there are no zone 4's in 2 different

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 EvaluationBroadly Compliant

Broadly Compliant

Verbal Advice Given

Observations

Garage staff have undertaken evacuation drills. Q&A of staff showed they had an understanding of their duties in an emergency. Last live evac 11/8/22 -

advice given to have drill to cover night shift

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

RATP Dev Transit London has a maintenance contract in place to ensure that all the fire-fighting systems (FFE) are subject to regular maintenance and testing.

A sample was taken of the FFE and they appear to be within test date.

FFE Dated: 8/22

Detection/call point weekly: 16/8/22

Emergency lighting: 15/8/22

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Article 21 - Training

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Staff are required to complete company training at annual intervals as per company policy. Q&A of staff on site to ensure they were aware of the basic emergency protocols of the garage.

Been refreshed 19/8/22

Article 8 - General fire precautions

Safety Evaluation

Observations

Not Applicable

None

Article 10 - Principles of prevention to be applied

Safety Evaluation

Broadly Compliant

Verbal Advice Given

Observations

A sample of electrical items were checked to ensure they are subject to PAT. Of those seen all were in date and dated 5/22

Other items that were checked against this article appear to be suitable and sufficient and therefore scored broadly compliant.

Advice given to remove acetylene cylinders from the site. Station notification sent to G39 Feltham informing them that the cylinders are on site.

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation

Broadly Compliant

Observations

Hallmark/Diamond has company policies in place to effectively manage dangerous substances on site. Q&A of staff regarding these policies showed they had an understanding of the elements contained within.

Article 13 - Fire Fighting Equipment

Safety Evaluation

Observations

Broadly Compliant

The garage is provided with suitable levels of FFE. These are located in various locations throughout the building. Those sampled appeared to be in test date

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

Safety Evaluation

Not Applicable

Observations

The bus company has provided all staff with information relating to the dangers of items stored on site and how to mitigate incidents when they occur. This was evidenced through Q&A of onsite staff.

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Article 18 - Safety assistance

Safety Evaluation

Observations

Not Applicable

None

Article 19 - Provision of information to employees

Safety Evaluation

Observations

Broadly Compliant

All staff receive regular briefings via email and staff meetings. Alerts and bulletin are sent out by the company. 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

Not Applicable

None

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

The garage is provided with a set of plans that are available to attending crews.

Verbal Advice Given

This set would appear not to be the current edition as there is no indication of storage areas for diesel, oil, cylinders and gas shut off valves. This is not a life safety issue so a broadly compliant was scored. Advice given to update the

plans to reflect the layout of the garage.

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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

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Audit Conclusion

Date audit carried out

17/08/22

Time of audit

07:45

Reason for audit;

Audit was carried out as a result of a fire on the 11th August 2022. This fire damaged a 2 storey prota cabin and part of the main office block.

It appears that the fire started in a newly installed aircon unit attached to the building which then spread to the porta cabin and other parts of the structure.

Conclusion

MS, FARYNOR and Portal checked prior to inspection and no issues found.

Addition time added to the post audit time to account for pre-audit research.

This is a well-run garage and during the inspection, a broadly compliant outcome was expected and confirmed when completing FARYNOR.

Extent of premises audited

- 1) Fire damaged porta cabin
- 2) reception
- 3) workshop
- 4) canteen
- 5) drivers rest area
- 6) office
- 7) cylinder store

Justification of audit outcome

Broadly compliant scored due to the evidence provided on site in relation to documents, policies and management attitude. The fire was caused by an issue outside of the control of the management as a possible result of faulty new electric aircons that were installed. As a result A broadly compliant has been scored

Verbal Advice Given

None recorded

Other Authorities to notify

None

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Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature

Compliance Level1 - Well above averageProperty Risk GroupD - Workplace familiar

Life Risk 1
Actual Risk Score 3.6
Risk Score 3.50

Audit Timings

Audit Duration Travel Time Post Audit Processing Duration 100

PDF Generated 17 August 2022