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Freedom of Information request reference number: 7563.1

Date of response: 19 June 2023

**Request:** 

Please could I be supplied with the report from the audit carried out in 2021 at Merryfield House, Grove Park Road, Grove Park, SE9 4PR.

There were also fires at Wandle House, Brangbourne Road, BR1 4LY in or around May 2023 and at Marbrook Court SE12 9TZ in January 2023 that the LFB attended. If reports were completed for this fire could I be supplied with it please.

Could you also provide reports/details of any incidents attended in the past 12 months at the following properties:

Kingsfield House, Lambscroft Avenue, Grove Park, SE9 4PG Merryfield House, Grove Park Road, Grove Park, SE9 4PR Nuthatch House, Whitefoot Lane, Bromley, BR1 5FD Nayland House, Bromley Road, London, SE6 2TQ Milcroft House, Melfield Gardens, London, SE6 3AJ.

#### **Response:**

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

Please could I be supplied with the report from the audit carried out in 2021 at Merryfield House, Grove Park Road, Grove Park, SE9 4PR.

Our Prevention and Protection (Fire Safety) team have provided me a copy of the Fire Safety Audit report completed on 03 February 2021. I have attached a copy of the report to this response.

The result 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.

Please note, personal data has been removed from the attached document under section 40 of the FOIA – Personal Information.

There were also fires at Wandle House, Brangbourne Road, BR1 4LY in or around May 2023 and at Marbrook Court SE12 9TZ in January 2023 that the LFB attended. If reports were completed for this fire could I be supplied with it please.

The table below details the fire incidents attended at the buildings listed above in January and May 2023:

Туре	Building	Postcode	Incident Number	Time of call	Description	Job type
Fire	WANDLE HOUSE	BR1 4LY	068742-16052023	16/05/2023 22:06	Secondary Fire	-
Fire	MARBROOK COURT	SE12 9UA	000328-01012023	01/01/2023 08:04	Primary Fire	-

The LFB would not be able to provide you with any incident reports under the Freedom of Information act as these are a chargeable service and exempt from disclosure under Section 21 of the FOIA – Information accessible to applicant by other means.

Eligible parties are able to request copies of reports from the LFB Incident Reports team and further details around eligibility can be found on our website here: <a href="https://www.london-fire.gov.uk/about-us/services-and-facilities/services-we-offer/incident-reports/">https://www.london-fire.gov.uk/about-us/services-and-facilities/services-we-offer/incident-reports/</a>.

Could you also provide reports/details of any incidents attended in the past 12 months at the following properties:

Kingsfield House, Lambscroft Avenue, Grove Park, SE9 4PG Merryfield House, Grove Park Road, Grove Park, SE9 4PR Nuthatch House, Whitefoot Lane, Bromley, BR1 5FD Nayland House, Bromley Road, London, SE6 2TQ Milcroft House, Melfield Gardens, London, SE6 3AJ.

The table below details all incidents attended at the buildings listed above between 01 June 2022 and 19 June 2023:

Туре	Building	Postcode	Incident Number	Time of call	Description	Job type
False Alarm	MERRYFIELD HOUSE	SE9 4PR	037946-17032023	17/03/2023 12:08	AFA (Automatic Fire Alarm)	-
False Alarm	NUTHATCH HOUSE	BR1 5FD	101054-08072022	08/07/2022 15:10	AFA (Automatic Fire Alarm)	-
Special Service	KINGSFIELD HOUSE	SE9 4PF	036293-14032023	14/03/2023 01:13	Other assistance to	Other assistance to
Special Service	KINGSHEED HOUSE		050255 14052025	14/02/2022 01.12	police/ambulance	police/ambulance
Special Service	NAYLAND HOUSE	SE6 2TQ	015897-01022023	01/02/2023 15:09	To able bodied person not	Effecting entry/exit - To able
Special Selvice		JLUZIQ	01022025	01/02/2023 13.09	in distress	bodied person not in distress

Special Service	KINGSFIELD HOUSE	SE9 4PF	211827-27122022	27/12/2022 14:11	Service not required	Service not required
Special Service	MERRYFIELD HOUSE	SE9 4PR	200274-09122022	09/12/2022 13:55	Make Safe/Isolate Supply	Water Leak Within Building - Make Safe/Isolate Supply
Special Service	MILLCROFT HOUSE	SE6 3AJ	185103-10112022	10/11/2022 18:49	To able bodied person not in distress	Release from lift car - To able bodied person not in distress
Special Service	KINGSFIELD HOUSE	SE9 4PF	124563-04082022	04/08/2022 09:49	Service not required	Service not required
Special Service	NUTHATCH HOUSE	BR1 5FD	113013-20072022	20/07/2022 12:29	Make Safe/Isolate Supply	Water Leak Within Building - Make Safe/Isolate Supply
Special Service	KINGSFIELD HOUSE	SE9 4PG	091893-23062022	23/06/2022 17:32	Service not required	Service not required

The LFB would not be able to provide you with any incident reports under the Freedom of Information act as these are a chargeable service and exempt from disclosure under Section 21 of the FOIA – Information accessible to applicant by other means.

Eligible parties are able to request copies of reports from the LFB Incident Reports team and further details around eligibility can be found on our website here: <a href="https://www.london-fire.gov.uk/about-us/services-and-facilities/services-we-offer/incident-reports/">https://www.london-fire.gov.uk/about-us/services-and-facilities/services-we-offer/incident-reports/</a>.

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>.

FOIA 7563.1: Page 4 of 14 Fire Safety Audit

Page 1 of 11

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# **Fire Safety Audit Report**

Audit Information	
Audited By	
Audit Completed	3 February 2021
Location summary	
File No	90/000987
UPRN	100023679915
Building Name	MERRYFIELD HOUSE
Address	MERRYFIELD HOUSE
	GROVE PARK ROAD
	GROVE PARK
	LONDON
	SE9 4PR
Borough	Lewisham
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSR Southwark & Lewisham
Station Ground	E30 - Eltham
Site Risk Score	4.50
Total Floors	11Basement floors 0
Estimated number of sleeping	90
Special Features	
<u>Additional detail</u>	1950/60 purpose built block with AOVs on all floor Non compliant wall spandrel panels that were in place under windows have now been replaced by compliant materials. This prompted the installation of a temporary detection system within the emergency escape
	routes and waking watch. The detection system is due to be taken out as the stay put policy has been re- implemented.
Premises Description	This 11 storey tower block was traditional 19660's-1970's built The block contains 42 self-contained flats spread over floors Ground to 10. The 10h floor also provides access to the roof. All flats have access to private balconys.
	The building is constructed of brick, concrete and it appeared to a have a concrete flat roof. There is a controlled access to the building via intercom or fob & there is
	a drop down key at the front entrance for the emergency services, there is a push button door release on final exit doors.
	The block has a single protected staircase and two fire-fighters lifts, one lift serving even floor numbers and the other serving odd numbers, Both lifts only go the 9th floor. Flats were accessed directly off a lobby (4 flats per floor) Two exits were available on the ground floor.
Environmental Risks	NONE
Features assisting fire spread	NONE

FOIA 7563.1: Page 5 of 14			
Fire Safety Audit			Page 2 of 11
Site Reinspection date			
Heritage Building	No		

FOIA 7563.1: Page 6 of 14	
Fire Safety Audit	Page 3 of 11
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	Normal
Property Detail (DEFAULT	PROPERTY)
Occupier Contact	Default Property
Address	MERRYFIELD HOUSE
	GROVE PARK ROAD
	GROVE PARK
	LONDON
	SE9 4PR
Responsible team	FSR Southwark & Lewisham
Occupancy Type	Sole Occupier
Property Use	D - Purpose Built Flats>=4 floors
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB
Original Risk Score	4.50
Reinspection Date	N/A (SAMPLE)
Last Inspection	19 January 2021
Total Capacity	0
Maximum number of people	20-100
Property Size for use	Small
	3001m <sup>2</sup> to 5000m <sup>2</sup>
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	
Primary Authority Partnership	N/A

# Protection Data (SHARED)

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

FOIA 7563.1: Page 7 of 14 Fire Safety Audit	Page 4 of 11
Contacts	
Occupier	
Name Address	Default Property Merryfield House Grove Park Road LONDON SE9 4PR
Owner/Co-Owner	
Name Responsible Person Position Address	L & Q Housing Association CEO Osbourne House Osbourne Terrace LONDON SE13 3DR
Telephone URL	www.lqgroup.org.uk
On Site Representative	
Name Responsible Person Position Address	L & Q Housing Association Fire Safety Team Leader London & Quadrant Housing Trust Cray House Maidstone Road SIDCUP Kent DA14 5HU
Telephone Email URL	@lqgroup.org.uk www.lqgroup.org.uk

#### **Enforcement history**

#### Articles

#### **Article 9 - Risk assessment**

SAFETY CRITICAL Safety Evaluation Broadly Compliant

#### **Observations**

The risk assessment which was carried out by L & Q is in the process of being reviewed due to non compliant wall spandrel panels that were in place under windows have now been replaced by compliant materials. This prompted the installation of a temporary detection system within the emergency escape routes and waking watch. The detection system is due to be taken out as the stay put policy has been re- implemented.

#### **Article 11 - Fire Safety Arrangements**

SAFETY CRITICAL Safety Evaluation Broadly Compliant

#### Observations

Management of the premises appears to be sufficient and shows a willingness to cooperate due to the measures that have been put in place to facilitate the change in evacuation strategy in installing temporary detection and waking watch which are both now redundant.

I informed by the RP that residents must be written to regarding the alterations to the evacuation policy.

A box labelled fire safety documents was located in the ground floor lobby beside the zone plan, however access was not obtained as no RP was present. Each floor leading from the staircase is numbered.

Storage was found within the common areas. Refuse was correctly stored in the bin area outside.

Upon visual inspection no BBQ's on balcony were discovered.

#### Article 13 - Detection and warning

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Non compliant wall spandrel panels that were in place under windows have now
	been replaced by compliant materials. This prompted the installation of a
	temporary detection system within the emergency escape routes and waking

been replaced by compliant materials. This prompted the installation of a temporary detection system within the emergency escape routes and waking watch. The detection system is due to be taken out as the stay put policy has been re- implemented.

#### Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations There is a single means of escape for the upper floors via the protected staircase, while the ground floor has 2 exits, one at the entrance and a second at the rear. At the time of audit the escape route was clear and accessible. The protected staircase is fitted with emergency lighting on all floors, exits were adequately signed. AOV's are provided on each floor and well as POV's located in the protected stairwell. The lobby doors to the protected staircase well visually inspected and appeared in good condition.

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

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Verbal Advice Given

#### Observations

Non compliant wall spandrel panels that were in place under windows have now been replaced by compliant materials. This prompted the installation of a temporary detection system within the emergency escape routes and waking watch. The detection system is due to be taken out as the stay put policy has been re- implemented.

#### Article 17 - Maintenance

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	All maintenance certification was current and no issues found.

#### Article 21 - Training

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Due to COVID restriction, I was unable to interview cleaning staff.

#### **Article 8 - General fire precautions**

Safety Evaluation Broadly Compliant	Observations
	Due to COVID restriction, I was unable to gain access to the service cupboards.
	Visual inspection of the common parts showed no obvious signs of
	compartmentation breaches.
	compartmentation breaches.

#### Article 10 - Principles of prevention to be applied

Safety Evaluation Broadly Compliant	Observations
	Non compliant wall spandrel panels that were in place under windows have now
	been replaced by compliant materials. This prompted the installation of a
	temporary detection system within the emergency escape routes and waking
	watch. The detection system is due to be taken out as the stay put policy has
	been re- implemented.

### Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

#### **Article 13 - Fire Fighting Equipment**

Safety Evaluation	Observations
Broadly Compliant	Not required in escape routes in this type of property.

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

precautions

Safety Evaluation	Observations
Not Applicable	None

#### Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

#### Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

# 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 EvaluationObservationsNot ApplicableNone

#### Article 23 - General duties of employees at work

Safety EvaluationObservationsNot ApplicableNone

#### Article 37 - Fire fighters switches for luminous tube signs

Safety EvaluationObservationsNot ApplicableNone

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

 Safety Evaluation
 Observations

 Not Applicable
 2 fire-mans lifts were installed in the premises however they were not tested as no RP was present.

 The dry risers were kept locked and appeared to be in suitable condition.

#### Article 24 - Power to make regulations

Safety Evaluation No (Compliant) **Observations** None

#### **Article 27 - Powers of inspectors**

Safety Evaluation	Observations
No (Compliant)	None

#### **Article 29 - Current alterations notices**

Safety EvaluationObservationsNo (Compliant)None

#### **Article 30 - Current enforcement notices**

Safety Evaluation	Observations
No (Compliant)	None

#### **Article 31 - Current prohibition notices**

Safety Evaluation	Observations	
No (Compliant)	None	

#### Article 32 - Offences

Safety Evaluation No (Compliant) **Observations** None

Broadly Compliant
1 - Well above average
Verbal action
Yes
Verbal action

#### Audit Conclusion

#### 03/02/2021 13:56

This audit was initiated due to a reported change in evacuation procedures from full evacuation to defend in place ( non compliant wall spandrel panels that were in place under windows have now been replaced by compliant materials). The waking watch has been disbanded and the temporary detection system within the emergency escape routes is due to be removed. Pre audit research was carried out using IMS, Farynor, Imapping, Companies house, BRDO. No major deficiencies were found during the inspection of all escape routes. Advice was given to contact residents regarding the re implementation of the defend in place policy. A station notification form was sent to inform local stations. No further action required at this time. 03/02/2021 13:46

Initial Expectation: Verbal action

#### Verbal Advice Given

#### None recorded

#### Other Authorities to notify

None

#### Weeks to Complete Work

N/A

#### Specific instructions for Admin to Action

None

ompliance Level	1 - Well above average
Property Risk Group	B - Sleeping familiar or Licensed Premises
ife Risk	-4
Actual Risk Score	4.42
Risk Score	4.50

**Customer Name** 

FOIA 7563.1: Page 14 of 14		
Fire Safety Audit		Page 11 of 11
Audit Timings		
Audit Duration	Travel Time	Post Audit Processing Duration
45	30	180