









🔊	Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:09:43 )	⬆
🔊	Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:08:53 )	
🔊	Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:07:53 )	
🔊	Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:06:38 )	
🔊	Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:05:43 )	

Item Number 12h in W2 matches details on Word & Excel Grenfell FRA Actions

View Fire Risk Action Plan Data

Modified 09/08/2016 12:38:57 by CMORRIS

**Actions Required**

Item Number	12h
Block	GRENFELL TOWER GRENFELL ROAD
Priority	High
Category	Flat Door
Identified Risk or Hazard	12hHighThe flat entrance door of flat 112 is being replaced, this new door is not marked as a fire rated door and it does not have a self closing device fitted to it. Cold smoke seals are fitted.
Action to be Taken	The occupier of flat 112 should be asked to confirm that the new flat entrance doors is a certified FD30 door, a self closing device should be fitted to this door.
Who will carry out the action?	Mr Assad - Claire to contactClaire W
What team are they from?	Claire Williams
Actions Due Date	A & R Project Management
	06/09/2016

**Actions Taken**

Please enter your response to the above risk or hazard

Date Completed

Is this action fully or partially completed?

View Fire Risk Action Plan Data

Modified 16/08/2016 15:33:32 by CLWILLIAMS

**Actions Required**

Item Number	12h
Block	GRENFELL TOWER GRENFELL ROAD
Priority	High
Category	Flat Door
Identified Risk or Hazard	12hHighThe flat entrance door of flat 112 is being replaced, this new door is not marked as a fire rated door and it does not have a self closing device fitted to it. Cold smoke seals are fitted.
Action to be Taken	The occupier of flat 112 should be asked to confirm that the new flat entrance doors is a certified FD30 door, a self closing device should be fitted to this door.
Who will carry out the action?	Mr Assad - Claire to contactClaire W
What team are they from?	Claire Williams
Actions Due Date	A & R Project Management
	06/09/2016

**Actions Taken**

Please enter your response to the above risk or hazard: leaseholder emailed by CW but no response. Chased today 16/8.

Date Completed: 16/08/2016

Is this action fully or partially completed?

### Actions Required

12h

GRENfell TOWER GRENfell ROAD

High

Flat Door

12-High The flat entrance door of flat 112 is being replaced, this new door is not marked as a fire rated door and it does not have a self closing device fitted to it. Cold smoke seals are fitted.

The occupier of flat 112 should be asked to confirm that the new flat entrance doors is a certified FD30 door, a self closing device should be fitted to this door.

Mr Assad - Claire to contact Claire W

A &amp; R Project Management

06/09/2016

Please enter your response to the above risk, or hazard

leaseholder emailed by CW but no response. Chased today 16/8.

ACTION CLOSED DOWN ON W2 on 19th Oct 2017 as system will no longer be available

**ACTION REMAINS PARTIALLY COMPLETE**

19/10/2017

**Fully Completed**