

From: Janice Wray ["/O=KC TMO/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=JWRAY"]
Sent: 30/12/2016 11:21:22
To: Derrick Singleton ["/O=KC TMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Derrick Singletonb26"]
CC: Adrian Bowman ["/O=KC TMO/OU=First Administrative Group/cn=Recipients/cn=abowman"]
Subject: RE: Frinstead House - fire risk assessment
Attachments: FW: FED - Nominally rated fire check list for operatives; image001.jpg; image002.png

Here is the info that I provided Alan Brooks in relation to a “nominally fire-rated door”. Clearly all flat entrance doors now need to be fitted with self-closing devices and so the checklist needs amending to include the present and effective operation of a self-closing device. However, where the door inspections are recommended because the door has clearly been replaced in relatively recent timeframe this door must meet the current standard and be a self-closing FD30s fitted with all intumescent and cold seals etc. .

Thanks

Janice Wray
TMO Health, Safety & Facilities Manager
t: [REDACTED]

P Before printing, please think about the environment

Hi Janice,

Apologies for the delay in getting back to you, can you send me through the checklist used for Adair and I'll get one of the supervisors to check these.

Thanks
Derrick

Derrick Singleton
Operations Manager

M: [REDACTED]
T: [REDACTED]

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From: Janice Wray
Sent: 09 December 2016 09:47
To: Derrick Singleton <dsingleton@repairsdirect.co.uk>
Subject: RE: Frinstead House - fire risk assessment

Hi Derrick

Carl checks where he can get access and highlights the others. Do we not have someone who can assess the doors he highlights and hasn't been able to access – as per the nominal checklist that we used for Adair? Goni?

I really need Carl to prioritise completing the FRAs so I'm anxious that if we are depending on him to go back on every occasion this will impact on our programme. Also shouldn't we have another resource we can call on for these assessments ?

J

Janice Wray
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Hi Derrick

Would you be able to come back to me on these please?

Please advise

Thanks

Janice

Janice Wray
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From: Janice Wray
Sent: 28 November 2016 13:39
To: Derrick Singleton <dsingleton@repairsdirect.co.uk>
Subject: Frinstead House - fire risk assessment
Importance: High

Hi Derrick

Could you please have a look at the actions below and let me know if you can assist.

12e do you have anyone who could inspect these communal doors and refix / replace any strips and seals that are damaged and missing. (We don't need any new ones fitting we just need to ensure that those that were fitted are in place and undamaged)

12c It seems these are all replacement doors of the same style so it we could assess one or two and confirm whether they are all self-closing FD30s then we could apply this to all

I won't request orders for either of these until I hear back from you

ITEM

PRIORITY

IDENTIFIED RISK or HAZARD

ACTIONS TO BE TAKEN

12e

High

There are cold smoke seals fitted to the self closing fire doors off the flat/lift lobby areas to the refuse chute balcony and on to the lobby area before the staircase and on to the staircase. Some of these cold smoke seals are damaged or there are pieces missing.

As the TMO have fitted fire doors with cold smoke seals to these areas they must be maintained to the standard as when the doors were installed.

All missing and damaged cold smoke seals should be replaced.

12c

High

It is not known if the entrance doors to flat numbers 11, 20, 26, 29, 36, 65 and 66 are all 30 minute fire rated doors. These doors are all similar in style and design and have been changed from the originally fitted doors.

ALL TENANTED

There are gaps between the door frames of flats 65 and 66 and the brickwork around the door opening.

These flat entrance doors should be checked to see that they are self closing 30 minute fire rated doors fitted with intumescent strips and cold smoke seals(FD30s) and complying with all the requirements of the Building Regulations.

If they are not then they should be replaced with a new self closing FD30s) doors.

If the doors to flats 65 and 66 are not replaced then the gaps around the doors should be filled in with a suitable fire rated material.

Please advise

Thanks

Janice

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