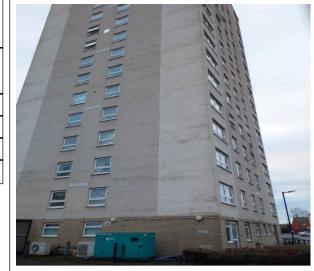
thirteen

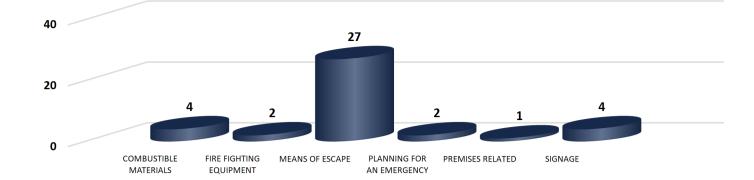
HS 019 FIRE RISK ASSESSMENT RECORD FORM

Survey Address:	(42414) - COMMUNAL 1-91 Welton House, COMMUNAL 1-91 Welton House, Netherfields, , TS3 0TG		
Type of Fire Risk Assessment carried out:	Type 1 Fire Risk Assessment: Common parts only (non-destructive)		
Responsible Person:	Thirteen Group		
Competent Surveyor:	Les Jones		
Survey Date:	03/01/2024		
Type of Premises:	High rise		



Use of	f Premises:	Welton House is a sixteen-storey tower	
		block built as public housing. The block	
		has been the subject of several	
		improvement and renovation refurbishments over the years.	
		Welton House contains 90 flats with a	
		mix of one and two bedroom units. The	
		maximum occupancy is around 100 persons. The ground floor is largely	
		unoccupied since the relocation of the	
		control room to Hudson Quay. The	
		areas in use consist of a front and rear	
		entrance (both with security control), a laundry, communal room and service	
		areas such as switch rooms and bin	
		stores. Floors one to fifteen are	
		dedicated to dwelling flats, each floor	
		containing six flats. Each floor also contains an electrical services riser and	
		a mechanical services riser which is	
		also the location of the dry riser outlets.	
		A bin chute room is located on all floors accessed from the protected lobby. The	
		chute room contains a metal chute with	
		Hardall SPC (smoke proof construction)	
		chute hopper doors company certified	
		to 90 minutes fire resistance. The chute is protected by a fire shutter at its base	
		where the refuse is discharged into the	
		waste bin. A 'Fire Stop' water mist	
		system protects the bin area. A lift motor room is housed at the head of	
		the staircase.	
		The building is served by one internal	
		staircase which is fully protected	
		throughout its height by fire resisting construction and is accessed via a	
		protected ventilated lobby at each floor	
		level. The upper floors are served by	
		two lifts which are housed in the flat	
		access corridor, one serving odd numbered floors and the other serving	
		even numbered floors. The lifts have a	
		facility to be controlled by the FRS but	
		are not fire-fighting lifts. Ventilation of the stair is provided by an Automatic	
		Openable Vent (AOV) in the form of a	
		window providing natural ventilation at	
		high level in the stairwell, the staircase	
		lobby isventilated on all upper floors by AOV windows. The corridors serving	
		the flats are provided with limited	
		natural ventilation via small openable	
		windows. The building is protected by fire alarm	
		systems that cover the common areas	
		as well as the individual flats.	
Numbe	r of Floors:	15	
Relevant L	_egislation:	Regulatory Reform (Fire Safety) Order 2005	
Enforcing	g Authority:	Cleveland Fire Brigade	
	Number of I	High Priority Actions 24 Hours	0
	Number of I	Medium Priority Actions 7 Days	0
Action Findings	Number of I	Medium Priority Actions 28 Days	40
		Medium Priority Actions 60 Days	0
	Number of L	ow Priority Actions 180 Days	0

Fire Risk Assessment Actions



				Severity of harm					
		Negligible	Slight	Moderate	Severe	Major			
		1	2	3	4	5			
Fire Risk Matrix			Matrix	Virtually no damage, very localized	Limited damage, no risk to life safety	Some fire and smoke damage, possibility of fire spread, 'controlled' danger'	Likely fire or smoke spread, potential danger to personnel and property	Probable building loss, significant and immediate danger to personnel.	
Likely hood of fire	Improbable	1	Very little combustible materials, no obvious sources of ignition	1: LOW	2: LOW	3: LOW	4: LOW	5: MEDIUM	
	Remote	2	Some combustible materials, no obvious sources of ignition	2: LOW	4: LOW	6: MEDIUM	8: MEDIUM	10: MEDIUM	
	Possible	3	Combustible materials, possible sources of ignition	3: LOW	6: MEDIUM	9: MEDIUM	12: HIGH	15: HIGH	
	Probable	4	A large source of combustible materials, likely sources of ignition	4: LOW	8: MEDIUM	12. HIGH	16: HIGH	20: EXTREME	
	Highly probable	5	Large sources of combustible materials and/or multiple sources of ignition.	5: MEDIUM	10: MEDIUM	15: HIGH	20: EXTREME -	25: EXTREME	