SCHEDULE REFERRED TO IN ENFORCEMENT NOTICE NUMBER E53 REQUIRING STEPS TO BE TAKEN UNDER ARTICLE 37 OF THE FIRE AND RESCUE SERVICES (NORTHERN IRELAND) ORDER 2006, ISSUED BY NORTHERN IRELAND FIRE & RESCUE SERVICE

APPROPRIATE PERSON: PATRICK MCGONIGLE & CATHERINE MCGONIGLE

PREMISES: HOUSE IN MULTI OCCUPANCY 82 SPRINGFIELD ROAD, BELFAST, BT12 7AH

FILE REF: E23/185108814

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Notwithstanding any consultation undertaken by NIFRS, **<u>before</u>** you make any alterations to the premises, **<u>you</u>** may need to apply for approval from either Building Control and/or any other bodies having a statutory interest in the premises.

The location and details of matters which are considered to be failures to comply with The Fire & Rescue Services (Northern Ireland) Order 2006 are detailed as follows:

- > The fire detection system is inadequate contrary to Regulation 12(1)(a) and 12(2) of The Fire Safety Regulations (NI) 2010.
- > The fire warning system is inadequate contrary to Regulation 12(1)(a) and 12(2) of The Fire Safety Regulations (NI) 2010.
- > Fire safety measures have not been implemented in accordance with the considerations as specified in Article 27(3) of The Fire and Rescue Services (NI) Order 2006.
- > A Fire Safety Risk Assessment has not been carried out contrary to Articles 25(2)(a), 26(2)(a), 26(3) and 26(4) of The Fire and Rescue Services (NI) Order 2006.
- > Fire safety measures have not been implemented in accordance with the considerations as specified in Article 27(3) of The Fire and Rescue Services (NI) Order 2006.
- > A fire safety policy document has not been prepared contrary to Regulation 10(1) and (2) of The Fire Safety Regulations (NI) 2010.
- > The manual firefighting equipment is inadequately maintained contrary to Regulation 16(1) of The Fire Safety Regulations (NI) 2010.
- > The fire alarm system is inadequately maintained contrary to Regulation 16(1) of The Fire Safety Regulations (NI) 2010.

- > Comprehensible and relevant information to relevant persons on appropriate procedures and drills to be followed in the event of serious and imminent danger was not provided contrary to Regulation 18(1)(c) of The Fire Safety Regulations (NI) 2010.
- > The escape routes and exits could not be used as quickly and as safely as possible contrary to Regulation 13(2)(b) of The Fire Safety Regulations (NI) 2010.
- > The escape routes were not provided with adequate signage contrary to Regulation 13(2)(g) of The Fire Safety Regulations (NI) 2010.
- > The escape routes did not have adequate emergency lighting in case of failure of normal lighting circuits contrary to Regulation 13(2)(h) of The Fire Safety Regulations (NI) 2010
- > The firefighting equipment is inadequate contrary to Regulation 12(1)(a) and 12(2) of The Fire Safety Regulations (NI) 2010.
- Insufficient evacuation procedures and/or evacuation drills to be followed in the event of serious and imminent danger are in place contrary to Regulation 14(1)(a) of The Fire Safety Regulations (NI) 2010.

You should note that, where remedial action is required, it has been identified in general terms only. There will often be more than a single solution to a fire engineering problem and it remains the appropriate person's responsibility, on completion of a risk assessment, to provide adequate safety measures.