

FIRE SAFETY SCHEDULE

Clause 168 of the Environmental Planning and Assessment Regulation 2000

Premises: 11-17 Wilmette Place, Mona Vale NSW 2103

Certification No.: 190035/01/01

The following essential fire safety measures shall be implemented in the whole of the building premises and each of the fire safety measures must satisfy the standard of performance listed in the schedule which, for the purposes of Clause 168 of the Environmental Planning and Assessment Regulation 2000, is deemed to be the current fire safety schedule for the building.

NOTES

* Indicates whether the measure is new (N), Existing (E) or Modified (M)
**Date (DD-MM-YYYY) measure was assessed by a properly qualified person

SCHEDULE

Item No.	Fire Safety Measure	Status*	Date**	Minimum Standard of Performance
1.	Fire Suppression System (Sprinklers)	M	6.9.19	BCA E1.5 & AS2118.1 - 1999
2.	Automatic Fire Detection & Alarm System	M	6.9.19	BCA E2.2A & AS4428.1 - 1998
3.	BOWS	N		Spec E1.5 and Spec E2.2a - Clause 7 (BOWS) AS1670.1 -2018
4.	Fire Hose Reel System	M	6.9.19	BCAE1.4&AS2441-2005
5.	Fire Hydrant System	M	6.9.19	BCA E1.3 & AS2419.1 - 2005
6.	Portable Fire Extinguisher	E	6.9.19	BCA E1.6 & AS2444-1995
7.	Fire Doors	M	6.9.19	AS1905.1 -1990 BCA C3.5 (Doors in Fire Walls) BCA C3.7 and D1.11 (Horizontal Exits) AS 1735.11 - 1986 AS/NZS 1905.1 – 2015
8.	Fire seals	N		BCA C3.15, BCA C3.16, BCA Spec C3.15 AS4072.1-2005
9.	Emergency Lighting	M	6.9.19	AS2293 - 1987
10.	Exit Signs	M	6.9.19	AS2293.1 - 1987
11.	Warning & operational signs	N		BCA D2.23 (Signs on Fire Doors) BCA D3.6 (Braille Exit Signs) (Note: E4.5 (Exit Signs)) BCA E3.3 (Lift Signs),
12.	Swing of Exit Doors	N		D2.20 (Swinging Doors)

13.	Operation of Door latches - + Bollards	N		D2.21 (Operation of Latch)																					
14.	Alternative Solution Fire Engineering Report (FER) prepared by MCD Fire Engineering, Report No.: S19151 Revision FER 2.0, dated 6 November 2019	N		<div>Table 1: Summary of Performance Solution</div> <table><tr><th>No</th><th>Description of non-compliance</th><th>D15 Clause</th><th>Performance Requirement A2.2(3) & A2.4</th><th>IFEG Sub-systems</th><th>Method of meeting Performance Requirements (A2.1)</th><th>Assessment Method (A2.2(2))</th></tr><tr><td>1</td><td>To permit the oversized fire compartment as follows:<ul style="list-style-type: none">Where the proposed fire wall is at Gridline 4 (as an Option instead of Gridline 5), the volume of the larger fire compartment is 33,542 m³ instead of 33,606 m³ (D15 limit based on pro-rata of Class 5/7b/8 components).</td><td>C2.2</td><td>CP1 and CP2</td><td>C, E, F</td><td>A2.1(1) Refer Table 3</td><td>A2.2(2)(b)(i) Refer Table 3</td></tr><tr><td>2</td><td>To permit the reduction of general FRIs to Class 7b/8 areas from 240 minutes to 120 minutes.</td><td>C2.7, Spec C1.1, Table 3</td><td>CP1 and CP2</td><td>A and C</td><td>A2.1(1) Refer Table 3</td><td>A2.2(2)(b)(i) Refer Table 3</td></tr></table>	No	Description of non-compliance	D15 Clause	Performance Requirement A2.2(3) & A2.4	IFEG Sub-systems	Method of meeting Performance Requirements (A2.1)	Assessment Method (A2.2(2))	1	To permit the oversized fire compartment as follows: <ul style="list-style-type: none">Where the proposed fire wall is at Gridline 4 (as an Option instead of Gridline 5), the volume of the larger fire compartment is 33,542 m³ instead of 33,606 m³ (D15 limit based on pro-rata of Class 5/7b/8 components).	C2.2	CP1 and CP2	C, E, F	A2.1(1) Refer Table 3	A2.2(2)(b)(i) Refer Table 3	2	To permit the reduction of general FRIs to Class 7b/8 areas from 240 minutes to 120 minutes.	C2.7, Spec C1.1, Table 3	CP1 and CP2	A and C	A2.1(1) Refer Table 3	A2.2(2)(b)(i) Refer Table 3
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The information contained within this Schedule was obtained from the Annual Fire Safety Statement provided by Glen Hughes of Flame Safe Fire Protection, dated 6/09/2019