

FIRE SAFETY INSPECTION REPORT

PRETTY SWEATERS LTD.

ACCORD ID: 12192

PLOT # 222, GACHA, CHAYDHANA, GAZIPUR

OTHER FACTORIES: NONE



ACCORD
on Fire and Building Safety in Bangladesh

April 20, 2015

SUMMARY

Pretty Sweaters Ltd. was surveyed for fire safety on 4/20/2015 by Jensen Hughes. This summary identifies the major deficiencies that were identified during the inspection.

The purpose of this survey was to identify significant fire safety issues and to provide recommendations for remediation based on applicable standards specified by the Accord. The scope of this initial fire safety inspection was limited to the review and identification of major fire safety issues. The inspection did not include identification of minor deficiencies, which will be further addressed as part of follow-up inspections.

Table 1 summarizes the major fire safety issues identified during the inspection. Recommendations have been provided to address each issue.

An implementation schedule shall be developed by the factory to remediate each of the findings. The specific timing of improvements, including any requested extensions due to design / installation constraints, shall be submitted to the Accord for approval.

Table 1. Findings And Recommendations

No.	Category	Finding	Recommendation	Remediation Timeframe
F-1	Fire Rated Construction	Unsealed electrical shafts are located in the fire-rated floor/ceiling assemblies.	Provide a minimum 2-hr fire-rated shaft to separate the utility risers from each floor level and seal all penetrations in floor/ceiling assemblies to maintain the fire separation.	Within 3 months





F-2	Fire Rated Construction	The north east and west exit stairs are not separated from work areas and other spaces on each floor by fire-rated construction.	Provide minimum 1.5-hr fire rated doors for buildings that are 4 or more stories. Seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing and positive latching and that they are provided with fire exit (panic) hardware where serving production floors.	Within 3 months
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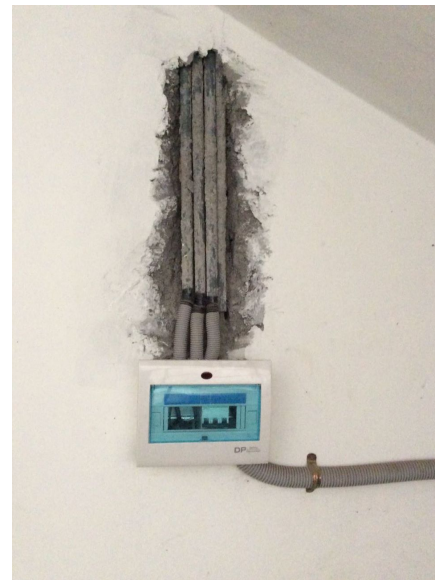
If fire doors are required to be held open for functional reasons, provide automatic-closing devices tied to the fire alarm system.

Once fire doors are installed, every door in a stair enclosure serving more than 5 stories shall be provided with re-entry unless it meets ACCORD standard 6.8.3.1.





F-3	Fire Rated Construction	Electrical panels were located in the west and north east exit stair enclosures.	Remove and re-locate all electrical panels from exit stair enclosures.	Within 3 months
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F-4	Fire Rated Construction	Unsealed penetrations and openings are located in the fire-rated floor/ceiling assemblies on the first floor.	Seal all penetrations and openings in floor/ceiling assemblies to maintain the fire separation.	Within 3 months
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F-5	Fire Rated Construction	Exit access corridors are not provided with 1 hr. fire resistance rating or approved NFPA 13 sprinkler system on basement and ground floor.	Provide exit access corridors with 1 hr. fire resistance rating or approved NFPA 13 sprinkler system.	Within 3 months
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F-6	Fire Rated Construction	The elevators under construction does not have the proper fire rating for the shafts.	Provide the proper 2 hr. fire rating for the shaft and 1.5 hr. fire rating for the elevator door.	Within 3 months
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F-7	Fire Rated Construction	The industrial dryers are not separated by fire-rated construction on first and second floors.	Separate the industrial dryer area by a minimum 2-hr fire-rated construction. Seal and/or protect all openings to maintain the required fire separations. Provide proper ventilation and consult with a qualified engineer.	Within 3 months
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F-8	Fire Rated Construction	The boiler room is not separated by fire-rated construction due to penetrations in the interior discharge path of the north east exit stair. The EMR room is not separated by fire-rated construction due to openings and non-rated doors within the west exit stair enclosure. The compressor room is not separated by fire-rated construction due to openings and non-rated doors in the exit access corridor serving the east exit on the ground floor and egress court.	Separate the boiler, EMR and compressor room by a minimum 2-hr fire rated construction for high rise. Seal and/or protect all openings to maintain the required fire separations. When located to the exterior of a building, 3m (10 ft.) separation is required. Provide proper ventilation and consult a qualified engineer.	Within 3 months
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F-9	Fire Rated Construction	Areas used for combustible storage open to the factory are not separated by fire-rated construction on ground and third floors.	Provide defined storage areas and limit the storage arrangement as follows: - If sprinkler protected: maximum height of 3.66m (12ft.) and maximum area of 93m² (305ft²) Separate areas of unenclosed combustible storage by a minimum clear distance of 3m (10ft.).	Within 3 months
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F-10	Fire Rated Construction	Generator, boiler and transformer room discharges directly into north east exit stair enclosure.	Openings from exit enclosure to generator, boiler and transformer spaces shall be provided with a vestibule with fire rated construction and openings. Provide a 1.5 hr. fire rated door on the exit stair side and a 1-hr. fire rated door on the generator, boiler and transformer room side. Ensure that the fire rating of the vestibule construction matches that of the exit stair enclosure.	Within 3 months
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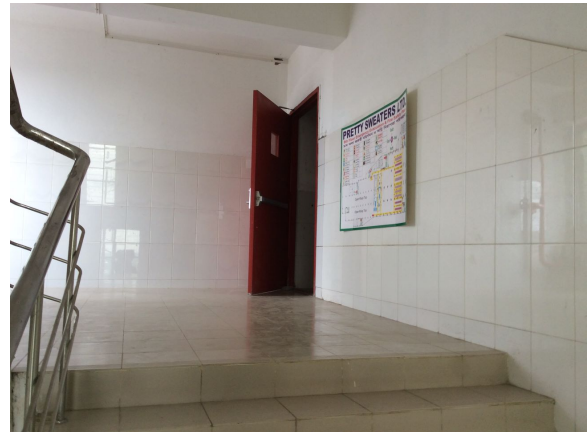


F-11	Fire Rated Construction	The exit discharge path serving the exits from the north, east and south sides of the building are less than 3 m (10 ft.) wide and is not separated from the building interior.	Seal all penetrations and openings to the interior of the building along the discharge path, up to a height of 10 ft., to provide a minimum 1-hr fire separation.	Within 6 months
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F-12	Egress	Building did not have stair designation signs at exit stairs. Building did not have occupant load signs at factory floors.	Provide stair designation signs and occupant load signs at required locations.	Immediately
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F-13	Egress	Fire drills are not performed as required by ACCORD standard.	Fire drills shall be conducted on a quarterly basis in accordance with ACCORD standard 13.2.	Immediately
F-14	Egress	Egress doors with locking features are provided along egress routes. Egress gates with locking features are provided at exit discharge. All gates/doors were not open and unlocked during the inspection.	Remove locking features from all egress doors and gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101 and ACCORD standard 6.8.2.	Immediately



F-15	Egress	Storage was located in the west, north east and south east exit stairs.	Remove all storage from exit stairs and egress paths.	Immediately
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F-16 Egress

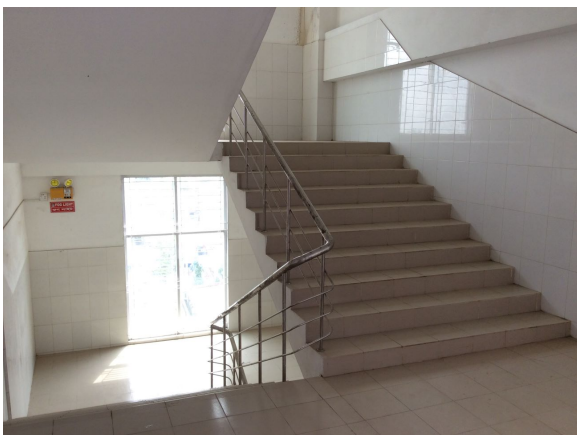
Sliding doors are provided at exit discharges.

Replace all sliding doors along the means of egress with side-hinged, swinging egress doors in accordance with ACCORD standard 6.8.1.

Within 1 month



F-17	Egress	Handrails are not provided on both sides of the exit stairs and ramp.	Provide handrails on both sides of the exit stairs and ramp. New handrails shall have a minimum height of 865 mm (34 in.) and a maximum height of 965 mm (38 in.) as measured from the leading edge of the tread. Intermediate handrails shall be provided when the stair width exceeds 2.2 m (87 in.)	Within 3 months
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F-18	Egress	North east exit stair discharges inside the building on the ground floor. The exit discharge path was open to production floor, boiler room and transformer room due to penetrations.	Provide 2-hr fire-rated exit passageway leading directly outside (vestibules to separate any storage areas). Or provide sprinkler protection for discharge floor in accordance with NFPA 13.	Within 6 months
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F-19	Fire Protection	The high-rise building has an occupied floor greater than 23m (75 ft.) and is not provided with automatic sprinkler protection in accordance with NFPA 13. The large occupant loads, heavy fuel loading and anticipated extended egress times warrant sprinkler protection.	Submit the design for review to Accord to make sure the current design is adequate and in accordance with NFPA 13.	Immediately
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F-20	Fire Protection	Inspection, testing and maintenance of portable fire extinguishers is not in accordance with NFPA 10.	Inspect, test and maintain the portable fire extinguishers and keep written records on-site, in accordance with NFPA 10.	Within 3 months
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Pretty Sweaters Ltd.
 Fire Health & Safety Check List
 For The Month of April 2017

Location: All Floor		QTY	Date																													
SL No	ITEM		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	Fire Extinguisher ABC - 5kg	872	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Fire Extinguisher CO ₂ - 5kg	255	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Fire Extinguisher Foam - 10 kg	20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Fire Extinguisher ABC Heavy duty	20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Fire Extinguisher ABC - 2.5kg	156	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Fire Extinguisher CO ₂ 2.5kg	25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	First Aid Box	1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Emergency Light Box	245	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	First Aid Box Burn kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	First Aid Box Band	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	First Aid Kit	100	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	First Aid Kit	22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	First Aid Kit	22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
31	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
32	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
33	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
34	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
35	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
36	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
37	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
38	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
39	First Aid Kit	40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
40	First Aid Kit	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

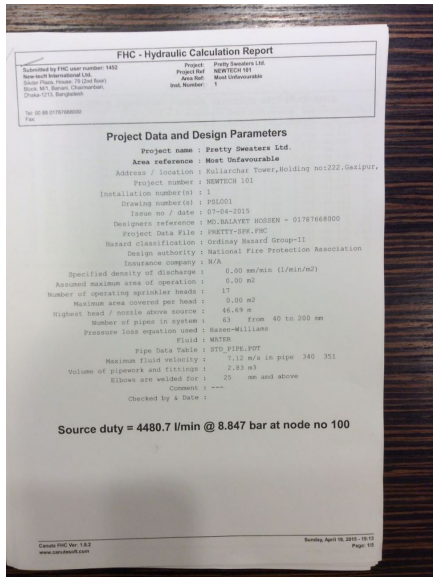
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F-21	Fire Protection	Inspection, testing and maintenance for the fire alarm system is not in accordance with NFPA 72.	Inspect, test and maintain the fire alarm system and keep written records on-site, in accordance with NFPA 72.	Within 3 months
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[illegible]

F-22	Fire Protection	Inspection, testing and maintenance of the fire pump system is not in accordance with NFPA 20.	Inspect, test and maintain the fire pump system and keep written records on-site, in accordance with NFPA 20.	Within 3 months
F-23	Fire Protection	Inspection, testing and maintenance of the automatic sprinkler system is not in accordance with NFPA 25.	Inspect, test and maintain the automatic sprinkler system and keep written records on-site, in accordance with NFPA 25.	Within 3 months
F-24	Fire Protection	Inspection, testing and maintenance of the standpipe system is not in accordance with NFPA 14.	Inspect, test and maintain the standpipe system and keep written records on-site, in accordance with NFPA 14.	Within 3 months
F-25	Fire Protection	Visible notification was not provided on the roof top in accordance with NFPA 72.	Provide visible notification for the building in accordance with NFPA 72.	Within 3 months

F-26	Fire Protection	Fire pump did not meet ACCORD standard 5.5.1 and 5.5.1.1.	Update current fire pump or provide a new fire pump that meets ACCORD standard 5.5.	Within 6 months
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F-27	Egress Lighting	Exit signage not illuminated at south east exit stair entrance on roof top.	Regularly inspect all exit signage and replace/install lights as needed to illuminate signs. The source of illumination shall provide not less than 50 lux at the illuminated surface with a contrast of not less than 0.5. Approved self luminous signs which provide evenly illuminated letters having a minimum luminance of 0.2 cd/m ² may also be used.	Within 1 month
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F-28	Egress Lighting	Inspection, testing and maintenance for the emergency lighting system was not in accordance with The ACCORD standard.	Inspect, test and maintain the emergency lighting system in the accordance with The ACCORD standard. Keep written records on-site.	Within 3 months
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[illegible]

F-29 Egress
Lighting

Based on the number and location of emergency lights observed, adequate illumination levels are not anticipated along egress routes on factory floors.

Test the emergency lighting system on each floor and provide additional emergency fixtures to supply adequate illumination along the means of egress. Provide a minimum illumination of 10 lux at the floor level within exit stairs and along exit discharge paths and a minimum 2.5 lux along exit access aisles.

Within 3
months