

ESSENTIAL SAFETY MEASURES FOR THE PRESERVATION OF PEOPLE AND LIFE

Printable versions of Consolidated presentation, including self-guided process



Presbytery and Property Services, September 9, 2021





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Introduction

The following is a printable version of the Consolidated Presentation provided by Presbytery and Property Services regarding Essential Safety Measures. The information is provided with the ESM Self-Guided process first followed by the background information regarding ESMs.

The process

- Refer to the Property Services letter and information sent to your Church Council and this document.
- All information is available at our <u>website</u>. Go to "Forms & Resources" and "Key Information Sheets".

Preparation

- Gather building-related documents available to the congregation, such as building certificate of occupancy/Occupancy Permit, building permits/final inspection certificates, planning permit relating to change of use, major works documents.
- 2. Gather any building maintenance documents and ESM servicing and repairs documents.
- Place the gathered documents into a folder and order chronologically.

Check points of exit

 Check all paths of travel, including passageways towards the emergency exit doorways, are free from obstructions, such as pews, stacked chairs, furniture, uneven carpets, damaged floor covering, general clutter, trip and slip hazards.

- 2. Check all emergency exit doors are free from obstruction and clutter in and around the doorway, ensure that all emergency exit doors can swing fully open and freely.
- Check external discharge paths are free from obstruction by vegetation or stored items and do not lead into locked areas. Check the paths for trip hazards, uneven or damaged stairs and pavement.
- Check external walkways maintain direct access to the emergency assembly point. This may include reviewing walkways, courtyards and locked gates.
- 5. Paths of travel, location of exit signs and the emergency evacuation diagram must all be consistent.

Occupancy Permit

If the building was built or significantly altered after July 1, 1994, do you have the Occupancy Permit?

- 1. If yes, move to next stage.
- 2. If no, then follow these steps.

Contact local municipal council office (building department) for a copy of all building permits and occupancy permit. You may need:

- to pay a fee.
- a signed letter from Synod office authorising retrieval (see ESM information pack sent to Church Councils or website).





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Occupancy Certificate

- 1. Place a copy of the Occupancy Certificate on the wall in clear view near the main entrance.
- 2. Keep a printed copy with the Church Council's property records and safely store the electronic copy. Email a copy to <u>aesmr@</u> <u>victas.uca.org.au</u>

Maintenance Determination

Do you have a maintenance determination?

- If yes, place a copy of your Maintenance Determination with your Church Council's property records and have this available for reference for all ESM contractors and authority inspectors. Email a copy to <u>aesmr@</u> <u>victas.uca.org.au</u>
- 2. If no (pre-July 1, 1994 built), follow these steps. (The costs and process below are a one-off cost and process and will not need to be repeated.)
 - a. Budget for about \$2000 if the group of church buildings is small to medium and multiple church sites can be visited on the one day. Budget for more if a larger complex. Whilst discounted rates have been negotiated with Statcom Systems, Maintenance Determinations are unique to the building and costs will vary.
 - b. Engage a Registered Building Surveyor to visit your church property to prepare a Maintenance Determination and Schedule and advise if ESM modifications are required. It is highly recommended to engage the Statcom Systems Registered Building Surveyor (RBS).

- c. Alternate to Statcom Systems, request a quotation for a Maintenance Determination and Schedule before engaging a Registered Building Surveyor of your choice. We anticipate those costs to be greater than the rates already negotiated with Statcom Systems. Property Services is available to assist with quote collation and comparison.
- d. Place a copy of Maintenance Determination with your Church Council's property records. Email a copy to <u>aesmr@victas.uca.org.au</u>

Do you require ESM upgrades or improvements?

This can only be determined for the unique building on the inspection and advice of a Registered Building Surveyor (RBS). Do not begin upgrades without RBS advice.

- 1. If no, move to next stage.
- 2. If yes, engagement with contractors per advice of RBS. You will be required to provide the RBS advice to these contractors to enable them to make the modifications or improvements.
 - a. Emergency lighting and exit signage

 Registered Electrical Contractor.
 Use your trusted local registered electrician.
 - Fire extinguisher, Fire blanket and Hose reel – Fire Services contractor, such as EFFS, ALEXON, Chub, Wormald, FES, Geelong Fire Services.

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- **c.** Fire hydrant Fire-certified -plumbing contractor.
- d. Evacuation diagram Fire Services Contractor. Statcom Systems provides this service, some drafting and architectural firms can provide these diagrams.
- e. Fire doors (if applicable) or emergency exit doors – Fire Services contractor or Registered Commercial Builder, such as EFFS, ALEXON, Chub, Wormald, FES, Geelong Fire Services.
- f. Smoke or heat detection Fire Services contractor such as EFFS, ALEXON, Chub, Wormald, FES, Geelong Fire Services.
- g. Fire Indicator Panel Fire Services contractor such as EFFS, ALEXON, Chub, Wormald, FES, Geelong Fire Services.

Is the evacuation diagram current?

Evacuation diagrams must be updated every five years or when building improvements are made. There may be circumstances that require a new emergency assembly point, this would need to be reflected into an updated evacuation diagram.

Evacuation diagrams must comply with the Australian Standards, include the date of revision and the diagram must be printed in colour at A3 size. ESM equipment locations and evacuation pathway must be displayed correctly on the diagram.

Evacuation diagrams must be specific to the location in the building, hence "you are here" must be printed.

Therefore, a different diagram is required for each section of the building.

- 1. Check your evacuation diagram now. Does it need updating (every five years or building has changed or does not comply with Australian Standards)?
- 2. If no, move to next step setup an ESM maintenance routine with an electrical contractor
- 3. If yes, engage a contractor to update the evacuation diagrams. We recommend Statcom Systems to update the diagrams to Australian Standards. Drafting and architectural firms can also provide this service.

ESM maintenance routine

- 1. Engage your local and trusted Registered Electrical Contractor (REC) to undertake inspections, with frequency determined by the Maintenance Determination or Occupancy Permit. The testing and inspections must be for all installed emergency lights and the illuminated directional signs and illuminated exit signs.
- Have your REC supply an ESM electrical testing logbook.
- **3.** Ensure the logbook is completed and signed by the REC.
- Suggest electrical safety standards checks, including switchboards, can be completed when REC is on site for ESM testing.
- 5. Best practice:
 - Keep your building electrically safe and have your electrician perform safety switch (RCD) and earth circuit tests regularly.

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- Conduct general switchboard safety inspection, all GPOs and switch plates.
- Have your REC conduct an annual Infrared Thermography of the switchboard under load.
- Note: these best practice items are not a requirement of the ESM or the AESMR.

Fire Services Contractor

- Engage your Fire Services Contractor to undertake inspections, with frequency determined by the Maintenance Determination or Occupancy Permit. The testing, inspections and maintenance must be for all installed fire safety measures such as extinguishers, fire reel hoses, fire hydrants, smoke and heat detection, fire or smoke doors, etc.
- 2. If you do not have a preferred contractor, obtain more than one quote from contractor such as EFFS, ALEXON, Chub, Wormald, FES, or Geelong Fire Services.
- 3. Have your Fire Services Contractor supply an ESM inspection and testing logbook.
- **4.** Ensure the logbook is completed and signed by the Fire Services Contractor.
- 5. Best practice:
 - Do not permit the placement of furniture in front or around fire extinguishers and its signage.
 - Do not permit shelving, furniture or storage to be placed directly under a sprinkler head. Always allow a clearance of 1m between the sprinkler head and stored items.

ESM monitoring and audit

- 1. Notify the presbytery of intention to begin the ESM compliance program and the pathway chosen. We encourage all congregations to use the services of Statcom Systems.
- Engage Statcom Systems or the chosen contractor to undertake the ESM monitoring.
- 3. Statcom Systems will conduct quarterly visits to the church property and inspect ESM testing records of the Fire Services and electrical contractors have been completed in accordance with the ESM Schedule and Australian standards.

Statcom Systems will check that contractors have recorded the maintenance and inspections into the logbook. Any incomplete or outstanding tasks will be alerted to the contractor and the congregation via the Statcom Systems automated email system.

 Statcom Systems will prepare log books at their first visit and provide observation report. Begin upgrades to ESMs only on the advice of Registered Building Surveyor.

Red cabinet

We recommend all UCA properties should have a red ESM cabinet affixed to the wall near the main entrance. The cabinet is the central repository for all the ESM logbooks. You will have multiple log books (electrician, fire services contractor) as well as the Statcom Systems summary logbook.

Larger or complex properties with interconnected buildings may require multiple cabinets. Liaise with Property Services or Statcom Systems regarding the number and placement of red cabinets for complex sites.





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Log books need to be available for inspection upon request of the Fire Brigade or Municipal Building Surveyor.

Best practice:

- The red ESM cabinet should be near the main entrance and provide an indication to the Fire Brigade and municipal surveyor that ESMs are more likely to be maintained and serviced.
- The location of the red ESM cabinet near the main entrance makes it easy for the contractors to locate and update the logbooks. One central location assists with the preparation of the AESMR.

Recommend Statcom Systems supply and install ESM cabinets for convenience. ESM cabinets can be bought from your nearest safety suppliers retailer (eg RSEA, Seton, SafetyQuip), but ensure the cabinet is fit for purpose (holes for fixing to wall and depth for quantity of log books).

Who is permitted to undertake ESM works?

- Only qualified persons should undertake repairs to ESM fixtures, fittings and equipment.
- Your local handyman, domestic builder or domestic plumber are not permitted to undertake repairs if they do not hold the appropriate licence to perform those repair works. In the event builders or plumbers are required, they must be licenced for commercial building work as Church buildings are commercial buildings. Domestic licences are not applicable.
- The work of fire and building safety is for specialists who are trained, certified and registered within their profession or trade.

Monthly door inspections

Checking emergency exits for egress and discharge is a monthly task. This task can be undertaken by a member of the church council or delegated responsible person. The checks will need to be recorded into the Exit Door logbook the same as any other ESM check into its respective logbook.

- 1. Check all paths of travel, including passageways towards the emergency exit doorways, are free from obstructions, ie pews, stacked chairs, furniture, uneven carpets, or damaged floor covering, general clutter, trip and slip hazards.
- 2. Check all emergency exit doors are free from obstruction and clutter in and around the doorway, ensure all emergency exit doors can swing fully open outwards and freely.
- 3. Check external discharge paths are free from obstruction by vegetation or stored items and do not lead into locked off areas. Check if the paths have trip hazards, uneven or damaged stairs and pavement.
- Check external walkways maintain direct access to the emergency assembly point. This may include reviewing walkways, courtyards, and locked gates.
- **5.** Record the monthly exit door inspection into the logbook.

Annual ESM Report

On each anniversary date of the Occupancy Permit or Maintenance Determination, prepare an Annual Essential Safety Measures Report (AESMR). 12 months' evidence of testing is required to complete an AESMR and there must be no outstanding compliance items. The AESMR must be in the prescribed form.



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Statcom Systems is a recommended provider who can supply the service to prepare the AESMR. They will review quarterly testing compliance and visit the site close to the anniversary date to inspect the buildings for compliance and sight the maintenance recorded in the logbooks.

The AESMR can be completed and signed by the building owner or a person signing for the building owner. This person takes responsibility for the AESMR and gives an undertaking as part of the report. We recommend Statcom Systems is engaged for the preparation and sign-off. It is not recommended that any church council member takes on this responsibility and it is best that issuing of the AESMR is passed on to a fire services professional, such as Statcom Systems.

Once the AESMR is signed and received, follow the below process.

- 1. Copy and scan the AESMR.
- 2. Place a copy of AESMR in the red ESM cabinet.
- 3. Keep a printed copy within the church council's property records.
- 4. Digitally store the scanned image.
- 5. If not using Statcom Systems, email a copy of the AESMR to the presbytery office and Synod Property Services at <u>aesmr@victas.</u> <u>uca.org.au</u>

Ongoing service

- All ESM contractor arrangements should be reviewed annually to ensure ongoing testing is carried out in accordance with the Occupancy Permit or Maintenance Determination.
- 2. Where the congregation is satisfied with contractor service ongoing/rollover arrangements provide convenience.
- 3. Church Councils are invited to be part of a tender process for maintenance/testing contractors. Please complete the ESM Maintenance Contractor plus "Test & Tag" Tender Enquiry form supplied in the ESM information pack sent to all Church Council secretaries.





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ESM INFORMATION

Why do we need them?

- To ensure the safety of all people and life in and around our buildings and facilities.
- They are the first line of defence in an emergency.

What is an ESM?

Essential safety measure is defined in Part 15 of the Victorian Building Regulations 2018 and includes items listed in Schedule 8 of the Regulations, such as:

- air handling systems (used for smoke hazard management)
- exit doors
- early warning systems
- emergency lifts
- emergency lighting
- emergency power supply
- emergency warning systems
- exit signs
- fire control centres
- fire curtains and doors
- fire extinguishers
- fire detection and alarm systems
- fire hydrants
- fire isolated stairs
- fire rated materials
- fire windows
- mechanical ventilation (incorporate a cooling tower or hot or warm water system)
- fire isolated passageways and ramps
- paths of travel to exits
- smoke alarms
- smoke control systems
- sprinkler systems

ESMs include fire safety systems installed to protect building

occupants



They also include exit doors, emergency lighting, exit signs and fire hydrants



Adequate maintenance will ensure ESMs operate reliably if an emergency arises



Non-compliance puts occupants, passers-by occupants and adjoining buildings at risk



Non-compliance may result in fines





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- Mandated by federal and state Acts/ regulations.
- ESMs are determined by Registered Building Surveyor (RBS).
- Compliance ensures safe building egress (getting people out) and operational fire fighting capability at the time of need.
- Each building has its own unique list of ESM items unique by type, quantity, installation and level of servicing.
- ESMs include other items which have been determined by the Registered Building Surveyor as an ESM (eg, result of alternative solution). Such additions will be listed on the building's Occupancy Permit and/or Maintenance Determination.
- ESMs are to be maintained regardless of whether a building is occupied or unoccupied, eg lockdowns. An increased risk of fire can occur in an unoccupied building – testing ESMs is an essential service.

What buildings do ESMS apply to?

All commercial and public buildings and all other buildings apart from a house or outbuilding. Building Classifications are under the National Construction Code and therefore do not apply to a manse unless the house is not being used as a place of residence, eg office, medical rooms.



Public buildings - includes three subclassifications:

- Class 9a healthcare buildings such as hospitals and day clinics
- Class 9b buildings where people assemble for social, political, theatrical, religious or civic purposes, e.g schools, universities, sports facilities, night clubs
- Class 9c aged care facilities



Buildings where retail goods are sold or services are supplied to the public, such as shops or restaurants. This class may include:

- Hairdressing salon
- Public laundry
- Shopping centre
- Funeral parlour
- showroom





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Why are Church Councils responsible for ESMs?

UCA Regulations and Responsible Body

- Responsible body means any body of the Church to which specific responsibilities are assigned by the Constitution or by any UCA Regulation, bylaw or rule;
- 4.1 Responsible body means a body that is responsible for the management and administration of property, and which either itself carries out those responsibilities or appoints another body to undertake them either in whole or in part;
- 4.4.1 Subject to the UCA Regulations, the by-laws of the Synod and the rules of Presbytery, the Church Council shall be responsible for the management and administration of all property of the Church acquired or held for the use of the Congregation.

We already do OHS, is this the same as ESM?

- ESM and OHS are not the same, but both support the protection of people in buildings.
- ESMs are installations, fixtures and fittings in a building that support persons in an emergency evacuation.
- OHS relates to anything that may cause injury or harm to persons.
- ESMs and OHS come under different legislation.
- The OHS Act seeks to protect the health, safety and welfare of persons in a workplace. It also aims to ensure that the health and safety of the public is not put

at risk by work activities. Churches, halls, shops and kindergarten's are all workplaces.

- Continuous access to exits and paths of travel in the event of an emergency is a requirement under both OHS legislation and the Building Regulations.
- "Test and tag" of portable electrical items is under OHS legislation in making a workplace safe.

Overview

Owner's responsibilities

- Maintain ESMs so that the ESM fulfils its purpose.
- Ensure that ESMs have been inspected, tested and maintained in accordance with the Occupancy Permit or Maintenance Determination.
- Maintenance records must be kept and made available.
- This includes a record of rectification of deficiencies.

Occupier's responsibilities *(tenant if rented)*

- Responsible for continuous access to exits and paths of travel prepared for an emergency.
- Ensure no interference with the ESMs.
- Note: new commercial lease arrangements where UCA is landlord can recover the cost of testing ESMs from the tenant – Owner remains responsible.

There are two distinct pathways in setting up your ESM program:

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Occupancy Permit - Testing your ESMs in accordance with the ESM schedule from your Occupancy Permit, or

Maintenance Determination - Testing your ESMs in accordance with the ESM schedule from your Maintenance Determination.

Step 1 ESM schedule from Occupancy Permit

- For buildings built after July 1, 1994: display your Occupancy Permit in the foyer of the building.
- An Occupancy Permit is a document that confirms your Building Surveyor is satisfied that the new building is suitable for occupation. Additional parts of the building upgraded after 1 July 1994 may also have Final Inspection Certificates.
- An Occupancy Permit issued after July 1, 1994 will specify the ESMs and their required maintenance schedule.

Or, Step 1 ESM schedule from Maintenance Determination

- For buildings built before July 1, 1994, where no upgrades have been undertaken:
- Obtain a Maintenance Determination from a Registered Building Surveyor who will determine your ESM Maintenance Schedule.
- A Maintenance Determination and Schedule sets out the level of performance required to enable the ESM to fulfil its purpose and the frequency and type of maintenance required.

Step 2 Maintain your ESMs according to ESM schedule

• Install and maintain the equipment for testing of ESMs in accordance with either

your Occupancy Permit ESM Schedule or Maintenance Schedule.

- Keep records in a log book of all ESMs maintenance and repair work.
- Church Council to engage qualified contractors for the testing, repair and replacement of items such as emergency and exit lighting, fire hydrant systems, fire hose reels and portable fire extinguishers. Statcom Systems do not provide these services.

Step 3 Annual ESM Report (AESMR)

 On each anniversary date of the Occupancy Permit or the Maintenance Determination, prepare an Annual Essential Safety Measures Report (AESMR). 12 months' evidence of testing is required to complete an AESMR and there must be no outstanding compliance items. The AESMR must be in the prescribed form.

AESMR sign-off

- Property Services recommends the engagement of a contractor (such as Statcom Systems) for the sign off of the AEMSR, a legal document, as they have the required experience. The AESMR does not need to be signed by a Registered Building Surveyor.
- An AESMR is signed off where all reasonable steps to ensure that all ESMs have been maintained in a state that enables them to fulfil their purpose and ESMs have been inspected, tested, and maintained in accordance with the Occupancy Permit or Maintenance Determination.





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Property Services and Presbytery Support

- ESM Letter sent to all Church Councils.
- Presbytery and Property Services available for advice.
- ESM information sessions.
- Discounted rates with Statcom to assist with Annual Report, monitoring, log books, access to web based portal.
- Assistance with contractors who perform the testing, maintenance and repairs – seeking response from Church Councils for collective tender/procurement, including test and tag.
- Property Services Development Managers and Project Managers will assist in setting up your ESM program at the conclusion of new constructions.
- Available to assist with new retail lease negotiations where costs of ESM can be passed to tenant. Landlord remains responsible for ESMs.
- Property Services can assist with discussions with Uniting regarding ESMs.
- We will continue to review ESM log books as evidence of ESM maintenance during site visits.

In future

- AESMRs will become standard attachments for property applications to Lease Commercial Buildings and for Church Renovations/Developments.
- ESM costs should become standard items in congregation's annual budgets and forecasts.

Closing comment:

Remember, <u>only</u> a Registered Building Surveyor may identify the ESMs for your building and prepare the ESM Maintenance Determination and Schedule if there is not an existing Occupancy Permit that sets out the ESMs.

