Fire Risk Assessment Report



This report shows all the responses to the Fire Risk Assessment survey, including raised tasks.

Asset ID: 24654 Lumley Road

Cover Sheet

Photo



Date of Fire Risk Assessment

Date of Next Fire Risk Assessment

FRA Frequency (Months)

Purpose of Fire Risk Assessment

Type of Fire Risk Assessment

Fire & Safety Assessor

20 Jun 2025

20 Jun 2027

24

2 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Gary Bredin AlFireE

It is sensible to have arrangements in place to ensure the consistency of Fire Risk Assessments in terms of the assessment of risk and mitigations proposed. In this regard Accent peer validate around 20% of reports, which are available within our audit system.

The Scheme

Scheme Name Lumley Road

Scheme Address Lumley Road

Postcode RH6 7JF

Region South

Scheme Manager

Scheme Tel. No -

Scheme Inspection Completed Yes

Enforcing Fire Authority Surrey Fire and Rescue service

Other staff in attendance None

Number of on-site Accent staff

None

Number of other (non-Accent) staff

Contract Cleaners in common areas

The Building

Accommodation Type Temporary (S25)

Build Date Jan 1 1991

Number Of Homes 17

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Facing Brick

Roof construction Timber

Roof covering Interlocking Pitched

PEEPs in place where necessary N/A

Current Evacuation Strategy Stay Put (Delayed) Evacuation

Conversion or purpose-built Purpose Built

Number of storeys

Number of floors on which car parking is provided 0

Is there a habitable basement?

Number of internal Staircases (protected or unprotected?)

One protected

Number of External Staircases None

External Balcony part of escape route? N/A

Unusual features

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

Lumley Road Asset ID: 24654 Fire Detection and Warning System Flats and common areas linked Grade D Grade of fire alarm Category of fire alarm LD3 Minimum Protection **Emergency Lighting Provision** Non Maintained System - Common Areas Portable Fire Extinguishers supplied/fitted No Fixed Fire Fighting Installations No **Customers** 30 Number of occupants General Needs, Temporary Occupant tenure type breakdown Fire Safety Related Customer Safety Servicing Overdue communal gas safety checks 0 0 Overdue domestic gas safety checks 0 Overdue communal electrical condition checks 0 Overdue domestic electrical condition checks Overdue alarm call pull chord tests 0 Overdue communal PAT testing 0 0 Overdue customer mobility scooter PAT testing Overdue Monthly Emergency Lighting Switch Tests 0 Overdue Annual Emergency Lighting tests Overdue Weekly Fire Alarm Testing 1 Overdue Fire Panel - Six Monthly Testing 1 Overdue Fire Safety Equipment tests **Building Fire Safety Surveys - Communal Doors** 0 Failing Communal Fire Doors Communal Fire doors due for replacement within 5 years 0 **Dwelling Doors** Failing Dwelling Fire Doors 0

Dwelling Fire doors due for replacement within 5 years

0

Fire Risk Assessment Survey Results

Scheme and Building Information

Photo



Date of Fire Risk Assessment

FRA Frequency (Months)

Purpose of Fire Risk Assessment

Type of Risk Assessment

Quantity

Fire & Safety Assessor

Enforcing Fire Authority

Scheme Tel. No

Other staff in attendance

Number of on-site Accent staff

Number of other (non-Accent) staff

Scheme Inspection completed

Number of occupants

Personal Emergency Evacuation Plans in place

Current Evacuation Strategy

Conversion or purpose-built

Number of Storeys

Number of floors on which car parking is provided

Is there a habitable basement?

No. of internal staircases (protected/unprotected)

Number of external staircases

External balcony part of escape route?

Unusual features

20/06/2025

24

2 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Gary Bredin AlFireE

Surrey Fire and Rescue service

-

None

None

Contract Cleaners in common areas

Yes

30

N/A

Stay Put (Delayed) Evacuation

Purpose Built

3

0

No

One protected

None

N/A

Fire Risk Assessment Survey Results

Vehicular Access to one or more elevations Building access conditions for Fire Brigade

Surroundings: Residential/Commercial

Flats and common areas linked Fire Detection and Warning System

Grade D Grade of Fire Alarm

Category of Fire Alarm **LD3 Minimum Protection**

Non Maintained System - Common Areas **Emergency Lighting Provision**

Portable Fire Extinguishers / Fire Blankets supplied / fitted No

Water Extinguisher(s) present No

Foam Extinguisher(s) present No

Dry Powder Extinguisher(s) present No

Carbon Dioxide Extinguisher(s) present No

Fire Blanket(s) present No

Fixed Fire Fighting Installations supplied / fitted No

Dry Riser(s) present No

No Wet Riser(s) present

No Sprinkler System present

No Hosereel(s) present

Yes Automatic Opening Vent(s) present

Electrical Sources of Ignition

Electrical installation within common areas in good condition and no

obvious damage?

Comment

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Last EHIC October 2020 Comment

N/A Electrical App/PA Testing - tested within past 12 months?

Comment

Absence of trailing leads and adapters? Yes

Comment

Comment

Yes Evidence that mobility scooters are not being stored/charged in

common areas?

No Is there a purpose built mobility scooter store/charging area?

Yes

Yes

Lumley Road Asset ID: 24654 Comment No Does the building have a lightning protection system? Comment **Gas installations** Is there a commercial/domestic gas supply to the scheme? No Comment Other Sources of Ignition Yes Is there a no smoking policy in place, which is enforced and adhered Comment Yes Adequate security against arson? Comment Electronic door entry system in place Are refuse/recycling bin areas managed and suitably located? Yes Satisfactory location of the bin area Comment Are there communal cooking facilities at this scheme? No Comment Housekeeping Yes Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items? Comment All areas were clear at the time of the audit Yes Are unnecessary accumulations of combustible materials or waste avoided? Comment N/A Are combustible materials and substances separated from ignition sources and stored appropriately? Comment N/A Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations? Comment Other Significant Fire Hazards Yes Are all other significant fire hazards adequately controlled? Comment

Means of Escape from Fire

Is it considered that the building is provided with reasonable means of escape in case of fire?

Yes

Comment

Escape routes unobstructed and safe to use?

Yes

Comment

Exits immediately openable without a key and/or failsafe's function correctly?

Yes

Comment

Reasonable distances of travel where there is a single/alternative direction of travel?

Yes

Comment

Escape routes lead to final exits and open in direction of escape where necessary?

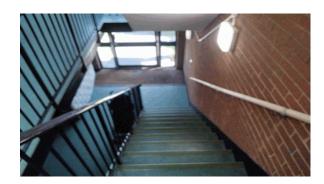
Yes

Comment

Observation Priority Referred To Required By: Task ID

All areas were clear at the time of the audit





Observation Priority Referred To Required By: Task ID

Double mattress dumpt in the entrance lobby. This was removed to a place away from the build by the Fire Risk Assessor. Scheme manager arranging removal





Lumley Road Asset ID: 24654

Fire Spread and Development

Is it considered that the compartmentation is of a reasonable standard?

Yes

Comment

Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?

Yes

Comment

Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products?

Yes

Yes

Yes

N/A

Comment

As far as can be reasonably ascertained, is the compartmentation within roof spaces of a satisfactory standard?

Comment This area was not checked during the audit

Yes Loft hatches fire resisting?

Comment

As far as can be reasonably ascertained, is the fire stopping above cross corridor fire doors within suspended ceiling void of a satisfactory

standard?

Comment

Yes Do external walls, doors, windows and anything attached to the

exterior, limit fire spread?

Comment

If Smoke Control Systems (AOV's) are fitted, are the records of annual

testing available?

Comment This is available on request

Are roller shutter doors that are required to be FR, fire resisting and

self-closing? Comment

> Observation **Priority** Referred To Required By: Task ID

Loft hatch complies to the latest standards



Emergency Escape Lighting

Lumley Road Asset ID: 24654

Is the emergency lighting correctly specified and installed as per

current standards?

Comment

Emergency lighting units in good condition and securely fixed to

walls/ceilings?

Comment

Records of monthly/annual testing available?

Comment

Yes

Yes

Yes

Last drop test November 2024

Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent

locations within the common areas?

Comment

Directional fire escape signage in place and adequate?

Comment

Is there suitable LIFT signage i.e. do not use in case of fire?

Comment

Do common area fire doors display the correct signage on both sides

where applicable?

Observation

Comment

Yes

No

Yes

Priority

Yes

Required By: Referred To Task ID

Evacuation signage posted throughout the building





Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Yes

Comment

Is fire detection and warning system appropriate for occupancy and fire risk, as per BS 5839-1:2017?

Comment

Yes

Asset ID: 24654	Lumley Road	
Is the fire detection and v	warning system maintained/tested and all	Yes
Comment		Tested weekly
Fire alarm components in walls/ceilings? Comment	n good condition and securely fixed to	Yes
Hold open devices opera serviceable condition? Comment	te at the sounding of the alarm and are in a	N/A
Are there heat detectors Laundry? Comment	located in the Kitchen, Boiler, Plant Room and	N/A
Is the fire alarm panel rer regular testing? Comment	motely monitored, and if so are there records o	f No
Fire Extinguishing	Equipment	
provided at this scheme?	oment and/or fixed fire fighting installations	No
Comment		
Management of Fi	re Safety	
Are these premises regul the Building Safety Act? Comment	lated by the Building Safety Regulator under	No
		No
Is an office or IL scheme		No
Comment	Zonig mopeotou.	
Passenger Lift		
Is the scheme fitted with	a passenger lift?	No
Comment		
Premises Inspection	on Box	
-	mation box for fire & rescue service use?	No
is there a premises infor	HARIOH DOX TOF THE & TESCUE SELVICE USE!	INO

Comment

Evacuation Policy

Are there suitable arrangements for summoning the fire service?

The there suitable arrangements for summoning the me services

Taking FRA findings, is the evacuation policy appropriate for the

scheme as per latest guidance?

Comment

Comment

Yes

It's the responsibility of the customers to summon

the emergency services

Yes

Engagement with Residents

Has information of fire procedures been disseminated to residents?

Comment

Is general fire safety information disseminated to residents?

Comment

Yes

Yes

FRA Frequency

Taking the findings of this assessment into account, is the frequency of the FRA correct?

Comment

Yes

Miscellaneous

Are there any other observations/actions to raise that are not covered .

above.

Are there fire related remedial works required at this property, that will affect the fabric of the building?

ancer the labile of the building:

Comment

Were there any unsatisfactory aspects of the Fire Risk Assessment? (Visible on Building Safety Report).

No

No

No

Risk Calculator - Fire

The following risk estimator is based on the general health and safety risk level estimator contained within BS 8800: 1996. Guide to occupational health and safety management systems.

systems.				
_		evention measures observention measures observention the fire (t		
LOW	X	MEDIUM	нідн	
any procedural	arrangements ob	of the building, the occup served at the time of the a e event of a fire would be:	ssessment, it is consider	
MINOR		MAJOR X	CRITICAL	

The definition of the above terms is as follows: FRA Review Frequency

MINOR	Outbreak of fire is unlikely to result in serious injury or death of any occupant (other than the occupant sleeping in a bedroom in which a fire occurs).
MAJOR	An outbreak of fire could result in injury of one or more occupants, but is unlikely to lead to fatalities.
CRITICAL	There is significant potential for serious injury or death of one or more occupants.

3. The above estimates are then read into the following matrix table to give the overall risk level for the site:

Fire Hazard	Minor	Major	Critical
Low	Trival	Tolerable	Moderate
Medium	Tolerable	Moderate	Substantial
High	Moderate	Substantial	Intolerable

When the level of risk is established, the action level can be read from the table below:

Risk Level	Guide to actions and appropriate timescales	
Trivial	No action is required	
Moderate	Efforts should be made to reduce the risk level and this should be carried out within the specified time periods.	
Substantial	Considerable resources may have to be allocated to reduce the risk level. It may be necessary to limit the occupation of some parts until urgent remedial action is taken.	
Intolerable	The building (or the relevant area) should not be occupied until the risk is reduced.	

ne Overall Risk Level for this asset is:	Trivial
ne Overali Risk Level for this asset is:	