

ACCENT HOUSING - FIRE RISK ASSESSMENT



Region: North West

Scheme Name: Old Town Hall

Scheme Address : Station Rd

Dalton In Furness

LA15 8DE

Date of Assessment: 10/04/2025

Date of Next Assessment: 10/04/2028

FRA Frequency: 3 Year Re-Assessment

Fire & Safety Assessor Ian Potter

This Fire Risk Assessment has been conducted upon the instruction of Accent Housing.

| Scheme Details | | Old Town Hall |
|---|--------------|--------------------------------|
| Region: | | North West |
| Scheme Name: | | Old Town Hall |
| Site Address: | Street: | Station Rd |
| | Town: | Dalton In Furness |
| | Post Code: | LA15 8DE |
| Block & Asset No. | | Block 1-7 Asset No 9462 |
| Block & Asset No. | | Block 8-11 Asset No 9463 |
| Scheme Tel. No: | | N/A |
| Date of this Assessment | | 10/04/2025 |
| Date of Next Review | | 10/04/2028 |
| Fire Risk Assessment Frequency | | 3 Years |
| Health & Safety Assessment Frequency | У | 3 Years |
| Purpose of Fire Risk Assessment | | 3 Year Re-Assessment |
| Fire & Safety Assessor | | Ian Potter |
| Housing Dervices Manager | | Gavin Houghton |
| Customer Partnership Manager | | Jamie Trotter |
| Contract Manager | | Karen Anthony |
| Scheme Manager/Customer Partner | | Lisa Burrow |
| Other staff in attendance | | N/A |
| Use of Building | | General Needs |
| Approximate Number of occupants | | 9 Apartments |
| Occupancy Profile | | Mixed |
| Familiarity of the occupants | | Fully Familiar |
| Likely state of the Occupants | | Alert |
| PEEPs in place where necessary | | N/A |
| Number of on-site Accent staff | | None |
| | | Contract cleaners in common |
| Number of other (non-Accent) staff | | areas |
| Support Agency (Supported Housing) | | N/A |
| Current Evacuation Strategy. | | Full (Simultaneous) Evacuation |
| Evidence that residents have been noti | ified of the | Advice notices displayed in |
| evacuation procedure | | common areas |
| History of fires in the building | | None |
| Business Continuity Plan in place? | | Yes |
| | | Type 1 (Common Parts Only - |
| Scope of Assessment | | Non Destructive) |
| Applicable Fire Safety Guidance | | LACORS Guide |
| | | |
| | | |
| | | |
| | | |

| Building Details | Old Town Hall |
|--|--|
| Construction Date | 1880. Converted in 1996 |
| | Joisted or Load Bearing Masonry |
| Construction Type | (Traditional) |
| Roof Finish | Pitched-Slate Tile |
| External Wall Finish | Stone |
| Are there any areas of external wall cladding | No |
| Are there any balconies | No |
| Conversion or purpose-built | Conversion |
| Number of flats (self-contained)/rooms (HMOS, shared | |
| houses) | 9 |
| Number of storeys above ground | Two |
| Number of storeys below ground | None |
| Is there a habitable basement? | No |
| Number of internal Staircases per Block | |
| (protected or unprotected?) | One-Protected |
| Number of External Staircases per Block | None |
| External Balcony part of escape route? | No |
| Unusual features | None |
| Building complexity | Simple |
| Building Access Conditions for Fire Brigade | Vehicular Access to one or more elevations |
| Surroundings: Residential/Commercial | Mixed |
| Fire Provision Currently in P | lace |
| Fire Detection and Warning System | Flats and common areas not |
| | linked |
| Grade of fire alarm | Grade D |
| Category of fire alarm | LD3 Minimum Protection |
| Additional Comments: | |
| Evacuation Alert System (EAS) | No |
| Additional Comments: | |
| For a contract the latter of Description | Non Maintained System - |
| Emergency Lighting Provision | Common Areas |
| Additional Comments: | F |
| Portable Fire Extinguishers | Foam |
| Additional Comments: | Name Sitter I |
| Fixed Fire Fighting Installations | None fitted |
| Additional Comments: | |

| | | | Significant Findings - Fire | | | | | | | |
|-------------|---|------------|---|-------------|------------------------------|--------------------------|--|--|--|--|
| | Old Town Hall 10/04/2029 | | | | | | | | | |
| | 5.4 10 | | | 10/04/ | 2020 | | | | | |
| Action Ref: | Potential Area of Fire Risk | Yes-No-N/A | Observation/Comments/ Actions Required | Risk Rating | Target Completion Date | Referred To: | | | | |
| 1 | Electrical Sources of Ignition: | | Fire Hazards | | | | | | | |
| | Electrical Installation within common areas | | None seen at time of inspection | | | | | | | |
| | (Fixed Wiring, sockets, switches, light fittings) in good condition and no obvious damage | Yes | | • | | | | | | |
| | Valid Electrical Installation Condition Reports held on file.(Common Areas) | Yes | 1-7 recorded as having no supply on 12/11/19 Spoken with our responsible person who will arrange for the test to be carried out. 8-11 tested 17/12/20 | - | | | | | | |
| | Valid Electrical Installation Condition Reports held on file. (General Needs Flats) | Yes | All checked and in date on ActiveH | - | | | | | | |
| | Electrical App/PA Testing - all portable | N/A | None in communal area | | | | | | | |
| | appliances tested within past 12 months Absence of trailing leads and adapters | Yes | None seen at time of inspection | | | | | | | |
| | Mobility Scooters - Stored/charged in common areas, purpose built store/resident | N/A × | None present | • | | | | | | |
| 2 | flat Smoking: | | | | | | | | | |
| 2.1 | Are there any risks associated with smoking in the building? | Yes | Customers allowed to smoke in apartments. No evidence present in communal areas | | | | | | | |
| | Arson: | | jevidence present in communal areas | | | | | | | |
| 3.1 | Adequate security against arson? | Yes | All doors secure at time of inspection | | | | | | | |
| | Is there an absence of unnecessary fire load in close proximity to building? | Yes | None seen at time of inspection | • | | | | | | |
| 4 | Heating Installations (Portable/fixed) | - I NI - | and Decidential flate | | | | | | | |
| 4.1 | Gas Installations - Common Areas & General If portable heaters are used, are there | | No portable heaters present | | | | | | | |
| | suitable controls? | N/A | | - | | | | | | |
| | Are fixed heating installations subject to regular maintenance? | N N | No Gas | • | | | | | | |
| | Valid LGSC held on file for each residential flat that contains gas appliances. | N/A | No Gas | • | | | | | | |
| | Cooking: Are reasonable measures taken to prevent | -1 | No communal kitchen | | | | | | | |
| | fires as a result of cooking? | ž | The Community Michael | - | | | | | | |
| 5.2 | Where there is extraction ventilation in communal kitchens are filters changed/ | N/A | | | | | | | | |
| | cleaned and ductwork cleaned regularly? | Z | | | | | | | | |
| | Lightning Protection System: Does the building have a lightning protection | | Not required | | | | | | | |
| | system, If so, is it adequately maintained? | N/A | Not required | - | | | | | | |
| | Housekeeping: | | Plack 9 11 Paragral itams in warment alliners | | | | | | | |
| 7.1 | Is the standard of housekeeping adequate? | 8 N | Block 8-11 Personal items in narrow hallway. Some plastic bags containing items behind fron t door. HP to arrange removal - email sent 23/04/25 | Low | 31/5/25 | Partnership Manager 1 | | | | |
| | Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and residents personal items. | N/A | None - unable to gain access to basement but secure from residents. | | | | | | | |
| | Are combustible materials separated from | sə, | None seen at time of inspection | | | | | | | |
| | ignition sources and stored appropriately? Are unnecessary accumulations of | Yes | None seen at time of inspection | | | | | | | |
| 7.5 | combustible materials or waste avoided? Are hazardous materials stored appropriately | > | None at scheme | | | | | | | |
| | (i.e. oxygen cylinders, flammable materials, explosive products, oxidising products, aerosols) | N/A | | • | | | | | | |
| | Furniture/furnishings on escape routes and | oth | | | | | | | | |
| 8.1 | Furniture/furnishings in good condition, fire retardant and complies with 1988 Regulations. | N/A | No furniture in communal areas | - | | | | | | |

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| 9 | Other Significant Fire Hazards: | | | , | | |
|-------------------|--|-------|---|------|------------|------------------------|
| 9.1 | Are there other significant fire hazards that are inadequately controlled? | No | None seen at time of inspection | | | |
| | are madequately controlled: | Fire | Protection Measures | | | |
| 10 | Means of Escape from Fire: | | | | | |
| 10.1 | Is it considered that the building is provided with reasonable means of escape in case of fire? | Yes | Single protected staircases in both blocks | | | |
| 10.2 | Escape routes unobstructed and safe to use? | No | See Housekeeping 7.1 | | | |
| 10.3 | Exits easily and immediately openable where necessary, without a key? | Yes | Thumbturns on exit doors | • | | |
| 10.4 | Reasonable distances of travel where there is a single/alternative direction of travel? | Yes | Within acceptable tolerances | | | |
| 10.5 | Escape routes lead to final exits and open in direction of escape where necessary? | Yes | Some doors open inwards due to location | • | | |
| 10.6 | Do failsafe's on locked exit doors function correctly? | N/A | | ٠ | | |
| 10.7 | Is it considered that the building is provided with reasonable arrangements for means of escape for disabled people? | ON | Majority of flats on upper level without use of a lift | | | |
| 11 | Measures to Limit Fire Spread and Develop | men | | | | |
| 11.1 | Is it considered that the compartmentation is of a reasonable standard? | oN | Loft space above ground floor Block 1-7 has several breaches of the compartmentation due to cabling and other penetrations. All require fire stopping. Work order:1276152 Unable to gain access to Basement | Med | 31/5/25 | Fire Safety Manager |
| 11.2 | Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)? | Sə | Painted walls | | | |
| 11.3 | Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products? | N/A | None present | | | |
| 11.4 | Compartmentation within roof spaces of a satisfactory standard? | No | See 11.1 above | | | |
| 11.5 | Loft hatches fire resisting? | No | Wooden board on loft hatch on Ground Floor Block 1-7 Work order: 1276152 | Low | 31/5/25 | Fire Safety Manager |
| 11.6 | Fire stopping above cross-corridor fire doors within suspended ceiling void of a satisfactory standard | N/A | None present | | | |
| 11.7 | Smoke Control Systems (AOV's) Are records of annual testing available? | N/A | None fitted | • | | |
| | Roller shutter doors (fire resisting) | N/A | None fitted | - | | |
| 11.9 | Do the external walls, windows, balconies etc pose a risk of significant fire spread? | Z | Standard construction | · | | |
| 12 | | | de - construction, hinges, closure devices, intum | esce | nt/smoke s | eal condition, |
| 12.1 | glazing systems and maximum gaps betwe Communal fire doors to FD30s standard and | | Checked | | | l |
| 12.1 | in a serviceable condition, "Fire door keep shut/locked" signage | Yes | Checked | - | | |
| | displayed on both sides of all applicable doors. | Yes | | • | | |
| 12.3 | Hold open devices operate at the sounding of the alarm and are in a serviceable condition | N/A | None fitted | | | |
| 13 | Flat entrance doors (Internal Common Area | s) | | | | |
| 13.1 | Do flat entrance doors open onto internal escape routes? | Yes | All appear in good condition from external inspection | | | |
| 14 | Flats with a single direction of escape to a | | | | | |
| 14.1 | Do the flat entrance doors that open onto an external balcony have to be passed during an escape? | N/A | None | | | |
| 14.2 | Are the separating walls between the flats and the balcony floor that have to be passed during an escape, fire-resisting up to a height of 1.1m? | N/A | | | | |
| 15 15.1 | Emergency Escape Lighting: Is the emergency lighting correctly specified and installed as per BS 5266-1:2016 | Yes | | | | |
| 15.2 | Are all emergency lighting units in good condition and securely fixed to walls/ceilings | Yes Y | Non damage observed at time of inspection | | | |
| | contained and security incut to waits/contings | | | | | |

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| 45.0 | A 1 6 (11 t t) 11 t O | " | 1 | | ı | ı | |
|-------|---|----------|--|----|---|---|--|
| 15.9 | Are records of monthly testing available? | Yes | Last tested 05/04/25 | | | | |
| 15.10 | Are records of annual testing available? | es | Last tested 24/07/24 | ١. | | | |
| | | 7 | | L. | | | |
| 16 | Fire Safety Signs and Notices: | | | | | | |
| 16.1 | Are the correct Fire Action/Advice notices | တ | | | | | |
| | displayed in prominent locations within the | Yes | | ' | | | |
| 10.0 | common areas? | | | | | | |
| 16.3 | Directional fire escape signage in place and | Yes | | | | | |
| 16.4 | adequate? | | No lift | | | | |
| 16.4 | Is there a suitable LIFT sign i.e. do not use in case of fire. | N/A | NO IIII | | | | |
| 17 | Means of giving Warning in case of Fire: | | | | | | |
| 17.1 | Is the fire detection and warning system | | | | | I | |
| ''.' | appropriate for the occupancy and fire risk? | Yes | | ١. | | | |
| | appropriate for the occupancy and me non- | 7 | | | | | |
| 17.2 | Is the fire detection and warning system | | Flats and communal areas Block 1-7 | | | | |
| | correctly specified and installed as per BS | Yes | Flats only 8-11 | | | | |
| | 5839-1:2017 | \ | | | | | |
| 17.3 | Is the fire detection and warning system | | Last test 4/2/25 | | | | |
| | maintained/tested and all certificates saved | Yes | | ١. | | | |
| | on file. (BS 5839-1:2017) | 7 | | | | | |
| 17.4 | And those hoot detactors land 12.11 | | None | | | | |
| 17.4 | Are there heat detectors located in the | N/A | None | | | | |
| | Kitchen, Boiler, Plant Room and Laundry? | Z | | | | | |
| 17.5 | Is the fire alarm panel remotely monitored, | A | Not monitored | | | | |
| | and if so are there records of regular testing? | N/A | | ' | | | |
| 17.6 | Are smoke/heat detectors within General | | No Gas | | | | |
| | Needs flats subject to an annual inspection | | | | | | |
| | and the results recorded on an in date | N/A | | | | | |
| | Landlord Gas Safety Record (LGSR) | _ | | | | | |
| - 10 | | | | | | | |
| | Fire Extinguishing Equipment: | | | _ | | | |
| 18.1 | Portable fire extinguishers - appropriate type/number/position? | Yes | In communal areas on all floors | | | | |
| 18.2 | Correct signage displayed by each fire | | Checked | | | | |
| 10.2 | extinguisher? | Yes | Cilecked | | | | |
| 18.3 | Fire blanket in communal kitchen, secured to | | | | | | |
| 10.0 | the wall, complete with signage? | N/A | | ٠. | | | |
| 18.4 | Hose Reels - fitted, maintained? | N/A | | | | | |
| 40.5 | Dry/wet risers - Full access to all inlet/outlet | Z | | | | | |
| 18.5 | boxes. All inlet/outlets secured and/or | | | | | | |
| | securing straps fitted to outlet valves? | N/A | | | | | |
| | securing straps litted to outlet valves: | | | | | | |
| 18.6 | Records available of fire fighting equipment | | Labels checked and tested June 24 | | | | |
| | servicing within past 12 months | Yes | | | | | |
| | | | | | | | |
| 19 | | N | lanagement of Fire Safety | | | | |
| 19.1 | Are there suitable arrangements for | Yes | 999 by residents | | | | |
| | summoning the fire service? | Ϋ́ε | | L. | | | |
| 19.2 | Do relevant staff carry out regular fire safety | Yes | Scheme inspection carried out 26/02/25 | | | | |
| | checks | 7 | | | | | |
| 19.3 | Sheltered Schemes & Regional Offices - Are | - | | | | | |
| | there sufficient number of qualified Fire | N/A | | | | | |
| L | wardens. | | | | | | |
| 19.4 | Offices - Are there suitable arrangements for | N/A | | | | | |
| 40.5 | ensuring the premises are evacuated? | | | | | | |
| 19.5 | Offices - Are there suitable arrangements for | N/A | | | | | |
| 19.6 | evacuating disabled people? Offices - Are there suitable arrangements for | _ | | | | | |
| 19.0 | meeting the fire service on arrival and | N/A | | ١. | | | |
| | providing relevant information? | Z | | | | | |
| 19.7 | Offices/IL Schemes - Is there a suitable | d | | | | | |
| ' | assembly point? | N/A | | | | | |
| 19.8 | Offices - Are fire drills carried out at | A | | | | | |
| | appropriate intervals? | N/A | | • | | | |
| 20 | 20 Evacuation Policy | | | | | | |
| 20.1 | Taking the findings of the FRA into account, | S | | | | | |
| | is the evacuation policy appropriate for the | Yes | | | | | |
| _ | scheme? | | | | | | |
| 21 | Miscellaneous | | | | | | |
| | | | | | | | |

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Photographs - Fire 10/04/2025 Old Town Hall



Photo No. 1

Personal items in communal area of block 8-11



Photo No. 2

Personal items in communal area block 8-11

Photographs - Fire 10/04/2025 Old Town Hall



Photo No. 3

Breaches of compartmentation in roof space Block 1-7



Photo No. 4

Breaches of compartmentation in roof space Block 1-7

6. 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.

1. Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from the fire (the probability of ignition) at this building is:

(please insert x below)

LOW X MEDIUM HIGH

2. Taking into account the nature of the building, the occupants, the fire protection afforded and any procedural arrangements observed at the time of the assessment, it is considered that the consequences for life safety in the event of a fire would be:

(please insert x below)

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 | Trivial | 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 |
| Intolerable | The building (or the relevant area) should not be occupied until the risk is reduced. |

| Action Plan - Fire | | | | | | | | |
|---|---|-----|-----------------|--------------------------|--|--|--|--|
| | 10/04/2025 | | | | | | | |
| | Tolerable | | | | | | | |
| Potential area of fire risk | Risk Rating Completion Date | | Referred To: | Task ID No. | | | | |
| Fire Hazards | | | | | | | | |
| Housekeeping: | | | | | | | | |
| Is the standard of housekeeping adequate? | Block 8-11 Personal items in narrow hallway. Some plastic bags containing items behind fron t door. HP to arrange removal - email sent 23/04/25 | Low | 31/05/25 | Partnership Manager 1 | | | | |
| Measures to Limit Fire Spread and | | | | | | | | |
| Is it considered that the compartmentation is of a reasonable standard? | Loft space above ground floor Block 1-7 has several breaches of the compartmentation due to cabling and other penetrations. All require fire stopping. Work order:1276152 Unable to gain access to Basement | Med | 31/05/25 | Fire Safety Manager | | | | |
| Loft hatches fire resisting? | Wooden board on loft hatch on Ground Floor Block 1-7 Work order: 1276152 | Low | 31/05/25 | Fire Safety Manager | | | | |

Action Plan - Fire Page 10 of 10