Fire Risk Assessment Report



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

Asset ID: 990 45 - 49 Lakeview Way, Peterborough

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



28 Mar 2025

28 Mar 2028

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

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.

Asset ID: 990 45 - 49 Lakeview Way, Peterborough

The Scheme

Scheme Name Concept 36

Scheme Address 45 - 49 Lakeview Way, Peterborough

Postcode PE7 8FG

Region East

Scheme Manager

Scheme Tel. No -

Scheme Inspection Completed Yes

Enforcing Fire Authority Cambridgeshire 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

Build Date Jan 1 2007

Number Of Homes 3

Homes breakdown Flat

External wall construction Timber Frame

External wall finish Facing Brick, Paint Render

Roof construction Timber

Roof covering Slate Pitched

PEEPs in place where necessary No

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 unprotected

Number of External Staircases None

External Balcony part of escape route? N/A

Unusual features None

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

45 - 49 Lakeview Way, Peterborough Asset ID: 990 Flats only Fire Detection and Warning System 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** 10 Number of occupants Intermediate, Shared Ownership 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 1 0 Overdue Annual Emergency Lighting tests Overdue Weekly Fire Alarm Testing 0 Overdue Fire Panel - Six Monthly Testing Overdue Fire Safety Equipment tests 1 **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 28/03/2022

FRA Frequency (Months) 36

Purpose of Fire Risk Assessment

Type of Risk Assessment

Quantity

Fire & Safety Assessor Gary Bredin AlFireE

Enforcing Fire Authority Cambridgeshire fire and Rescue service

1

3

Scheme Tel. No

Other staff in attendance None

Number of on-site Accent staff

None

Number of other (non-Accent) staff

Contract Cleaners in common areas

Scheme Inspection completed Yes

Number of occupants 15

Personal Emergency Evacuation Plans in place No

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?

No. of internal staircases (protected/unprotected)

One unprotected

Number of external staircases None

External balcony part of escape route?

Unusual features None

Asset ID: 990 1 - 5 Lakeview Way, Peterborough

Fire Risk Assessment Survey Results

Building access conditions for Fire Brigade

Vehicular Access to one or more elevations

Surroundings: Residential/Commercial Residential

Fire Detection and Warning System Flats only

Grade of Fire Alarm Grade D

Category of Fire Alarm LD3 Minimum Protection

Emergency Lighting Provision Non Maintained System - Common Areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted No

Water Extinguisher(s) present

Foam Extinguisher(s) present No

Dry Powder Extinguisher(s) present

Carbon Dioxide Extinguisher(s) present No

Fire Blanket(s) present

Fixed Fire Fighting Installations supplied / fitted No

Dry Riser(s) present No

Wet Riser(s) present

Sprinkler System present No

Hosereel(s) present No

Automatic Opening Vent(s) present

Yes

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)

Comment Last test April 2424

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

N/A

Comment

Absence of trailing leads and adapters? Yes

Comment

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

common areas?

Comment

Is there a purpose built mobility scooter store/charging area?

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Yes

Yes

Asset ID: 990 1 - 5 Lakeview Way, Peterborough	
Comment	
Does the building have a lightning protection system?	No
Comment	
Gas installations	
Is there a commercial/domestic gas supply to the scheme?	No
Comment	
Other Sources of Ignition	
Is there a no smoking policy in place, which is enforced and adhered to?	Yes
Comment	
Adequate security against arson?	Yes
Comment	Electronic door entry system in place
Are refuse/recycling bin areas managed and suitably located?	Yes
Comment	
Are there communal cooking facilities at this scheme?	No
Comment	
Are reasonable measures taken to prevent fires as a result of cooking?	N/A
Comment	
Where there is extraction in communal kitchens, are filters and	N/A
ductwork changed/cleaned regularly? Comment	
Comment	
Housekeeping	
Are all electrical/intake/service cupboards secure and free from general	Yes
waste, contractors waste and and residents personal items?	
Comment	Van
Are unnecessary accumulations of combustible materials or waste avoided?	Yes
Comment	
Are combustible materials and substances separated from ignition	N/A
sources and stored appropriately? Comment	
Furniture/furnishings in good condition, fire retardant/resistant and	N/A
comply with modern standards and regulations?	
Comment	

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

Yes

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

Yes

direction of travel?

Yes

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

Comment

Comment

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?

Comment

N/A

As far as can be reasonably ascertained, is the compartmentation

within roof spaces of a satisfactory standard?

Loft hatches fire resisting?

This area was not checked during the audit due to lone working at hight

Comment

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?

Asset ID:	990	1 - 5 Lakeview Way, Peterborough	
Comment			
	walls, doors, t fire spread?	windows and anything attached to the	Yes
If Smoke Co testing availa	-	s (AOV's) are fitted, are the records of annual	Yes
Comment			
Are roller shi self-closing? Comment		at are required to be FR, fire resisting and	N/A
Emergen	cy Escape	e Lighting	
Is the emerg		correctly specified and installed as per	Yes
Comment			
walls/ceilings		in good condition and securely fixed to	Yes
Comment			
Records of n	nonthly/annu	al testing available?	Yes
Comment			Last drop test July 24
Fire Safe	ty Signs a	and Notices	
	ect Fire Actior hin the comm	n/Advice notices displayed in prominent non areas?	Yes
Directional fi	re escape sig	gnage in place and adequate?	
Comment			
Is there suita	able LIFT sigr	nage i.e. do not use in case of fire?	N/A
Comment			
Do common where applic		rs display the correct signage on both sides	Yes
Moans of	aivina W	arning in case of Fire	
		-	
Is the schem	e fitted with a	a communal area fire alarm?	No

1 - 5 Lakeview Way, Peterborough Asset ID: 990 Fire Extinguishing Equipment No Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme? Comment Management of Fire Safety No Are these premises regulated by the Building Safety Regulator under the Building Safety Act? Comment Yes Will this FRA be shared will all Accountable Persons for the premises? Comment This is available on M files for all to access How will this sharing be achieved? No Are there other Responsible Persons who share or have fire safety duties in respect of the premises? N/A Have all details required by regulations been shared with all other Responsible Persons? Comment Have all details required by regulations to be shared with us from other N/A Responsible Persons been received and recorded? Comment Yes Will this FRA be shared will all other Responsible Persons for the premises? Comment How will this sharing be achieved? Is an office or IL scheme being inspected? No Comment Passenger Lift

Is the scheme fitted with a passenger lift? No

Comment

Premises Inspection Box

No Is there a premises information box for fire & rescue service use?

Comment

Evacuation Policy

1 - 5 Lakeview Way, Peterborough Asset ID: 990

Are there suitable arrangements for summoning the fire service?

Yes

It's the responsibility of the customers to summon

the emergency services

Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance?

Yes

Comment

Comment

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

Evacuation policy posted throughout the building



Engagement with Residents

Has information of fire procedures been disseminated to residents? Yes

Comment

Yes Is general fire safety information disseminated to residents?

Comment

FRA Frequency

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

Comment

Miscellaneous

No 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?

Comment

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

No

No

Asset ID: 990 45 - 49 Lakeview Way, Peterborough

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:

Asset ID: 990 45 - 49 Lakeview Way, Peterborough

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.

The Overall Risk Level for this asset is:	Trivial
	<u> </u>