Fire Risk Assessment Report



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

Asset ID: 1017 Block 12 - 14 Farlakes Drive, 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)

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 Hempsted

Scheme Address Block 12 - 14 Farlakes Drive, Peterborough

Postcode PE2 9EU

Region East

Scheme Manager

Scheme Tel. No

Scheme Inspection Completed No

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 General Needs (S30)

Build Date Jan 1 2009

Number Of Homes 2

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Facing Brick, Paint Render

Roof construction Timber

Roof covering Interlocking Pitched, Plain Pitched

PEEPs in place where necessary N/A

Current Evacuation Strategy Stay Put (Delayed) Evacuation

Conversion or purpose-built Purpose Built

Number of storeys 2

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?

Unusual features

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

Block 12 - 14 Farlakes Drive, Peterborough Asset ID: 1017 Fire Detection and Warning System Flats only 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** Number of occupants General Needs, Intermediate 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 0 Overdue Annual Emergency Lighting tests 0 Overdue Weekly Fire Alarm Testing 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** 0 Failing Dwelling Fire Doors

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 31/03/2022

FRA Frequency (Months) 36

Purpose of Fire Risk Assessment 3 year Re-Assessment

Type of Risk Assessment

Type 1 (Common Parts Only - Non Destructive)

Quantity

Fire & Safety Assessor Gary Bredin AlFireE

Enforcing Fire Authority Cambridgeshire fire and Rescue service

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 No

Number of occupants

Personal Emergency Evacuation Plans in place 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?

No. of internal staircases (protected/unprotected)

One unprotected

Number of external staircases

None

External balcony part of escape route?

Unusual features

2

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

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 July 2022

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?

Yes

Yes

Asset ID: 1017 Block 12 - 14 Farlakes Drive, Peterborough			
Comment			
Does the building have a lightning protection system?	No		
Comment	No		
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 for security reasons		
Are refuse/recycling bin areas managed and suitably located?	Yes		
Comment			
Are there communal cooking facilities at this scheme?	No		
Comment			
Housekeeping			
Are all electrical/intake/service cupboards secure and free from general	Yes		
waste, contractors waste and and residents personal items? Comment			
	No		
Are unnecessary accumulations of combustible materials or waste avoided?	110		
Comment			
Are combustible materials and substances separated from ignition sources and stored appropriately?	N/A		
Comment			
Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations?	N/A		
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

All areas were clear at the time of the audit

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

Yes

correctly?

Comment

Reasonable distances of travel where there is a single/alternative

Yes

direction of travel?

Comment

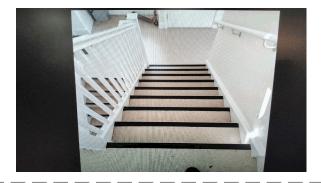
Escape routes lead to final exits and open in direction of escape where necessary?

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

Consider reducing the final exit lock to single operation. Passed to Building safety team.



Fire Spread and Development

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

Comment

Is there reasonable limitation of surface finishes that might promote fire

spread (walls, floors, ceilings)?

Comment

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

Comment

As far as can be reasonably ascertained, is the compartmentation Yes

within roof spaces of a satisfactory standard?

Comment

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

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 Last test May 2023

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

self-closing?

Comment

Observation Priority Referred To Required By: Task ID

Metal loft hatches are fitted in all blocks



Emergency Escape Lighting

Is the emergency lighting correctly specified and installed as per current standards?

Yes

Yes

N/A

Yes

Yes

Yes

N/A

Comment	
Emergency lighting units in good condition and securely fixed to walls/ceilings? Comment	
Records of monthly/annual testing available? Yes	
Comment Last drop test July 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?	
Comment	
Means of giving Warning in case of Fire	
Is the scheme fitted with a communal area fire alarm?	
Comment	
Fire Extinguishing Equipment	
Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme?	
Comment	
Management of Fire Safety	
Are these premises regulated by the Building Safety Regulator under No the Building Safety Act?	
Comment	
Are there other Responsible Persons who share or have fire safety duties in respect of the premises?	
How will this sharing be achieved?	
Is an office or IL scheme being inspected?	
Comment	

Page 9 of 13

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Passenger Lift	
Is the scheme fitted with a passenger lift?	No
Comment	
Premises Inspection Box	
Is there a premises information box for fire & rescue service use?	No
Comment	
Evacuation Policy	
Are there suitable arrangements for summoning the fire service?	Yes
Comment	It's the responsibility of customers to call the emergency services
Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance?	Yes
Comment	
Engagement with Residents	
Has information of fire procedures been disseminated to residents?	Yes
Comment	
Is general fire safety information disseminated to residents?	Yes
Comment	
FRA Frequency	
Taking the findings of this assessment into account, is the frequency of the FRA correct?	Yes
Comment	
Miscellaneous	
Are there any other observations/actions to raise that are not covered above.	No
Are there fire related remedial works required at this property, that will affect the fabric of the building?	No
Comment	
Were there any unsatisfactory aspects of the Fire Risk Assessment? (Visible on Building Safety Report).	No

Page 10 of 13

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MIS-AMS ActiveH - Fire Risk Assessment Report

Block 12 - 14 Farlakes Drive, Peterborough

Asset ID: 1017

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.					
1. Taking into a	ccount the fire pre	evention measures	 observed at th	ne time of this risk	
assessment, it is building is:	s considered that	the hazard from the	e fire (the prob	bability of ignition) a	at this
LOW	X	MEDIUM		HIGH	
any procedural	arrangements ob	of the building, the served at the time on the event of a fire wo	of the assessm	•	
MINOR		MAJOR	$\overline{\mathbf{x}}$	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.

The Overall Risk Level for this asset is:	Trivial
	