Fire Risk Assessment Report



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

Asset ID: 48 Cotton End, 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



23 Jun 2025

27 Jul 2026

36

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Lynn.betteridgeGlfieE (DIp) NEBOSH

This Fire risk assessment includes the community centre and scheme blocks.

The Scheme

Scheme Name Cotton End

Scheme Address Cotton End, Peterborough

Postcode PE3 9TF

Region East

Scheme Manager

Scheme Tel. No

Scheme Inspection Completed Yes

Enforcing Fire Authority Cambridgeshire Fire and Rescue Service

Other staff in attendance Scheme manager

Number of on-site Accent staff Scheme Manager Weekdays

Number of other (non-Accent) staff

Contract Cleaners in common areas

The Building

Accommodation Type CAT2 Housing for Older People (S28), General

Needs (S30)

Build Date Jan 1 1983

Number Of Homes 48

Homes breakdown Community Centre, Flat

External wall construction Facing Brick

External wall finish Facing Brick, Timber Clad

Roof construction Timber

Roof covering Interlocking Pitched, Plain Pitched

PEEPs in place where necessary

Yes

Current Evacuation Strategy Stay Put (Delayed) Evacuation

Conversion or purpose-built Purpose Built

Number of storeys 1, 2

Number of floors on which car parking is provided 0

Is there a habitable basement?

Number of internal Staircases (protected or unprotected?)

1for each block.

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

Cotton End, Peterborough Asset ID: 48 Fire Detection and Warning System Flats and common areas linked Grade A Grade of fire alarm Category of fire alarm **LD1 Maximum Protection Emergency Lighting Provision** Maintained system - Common areas Portable Fire Extinguishers supplied/fitted Yes Fixed Fire Fighting Installations No **Customers** 35 Number of occupants CAT2 Housing for Older People 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 Overdue Annual Emergency Lighting tests 0 Overdue Weekly Fire Alarm Testing 1 Overdue Fire Panel - Six Monthly Testing 8 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 24 **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

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

23/06/2025

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Lynn.betteridgeGlfieE (DIp) NEBOSH

This Fire risk assessment includes the community

centre and scheme blocks.

Cambridgeshire Fire and Rescue Service

Scheme manager

Scheme Manager Weekdays

Contract Cleaners in common areas

Yes

35

Yes

Stay Put (Delayed) Evacuation

Purpose Built

2

0

No

1for each block.

None

Fire Risk Assessment Survey Results

External balcony part of escape route? N/A

Unusual features None

Building access conditions for Fire Brigade

Vehicular Access to one or more elevations

Surroundings: Residential/Commercial Residential

Fire Detection and Warning System Flats and common areas linked

Grade of Fire Alarm Grade A

Category of Fire Alarm LD1 Maximum Protection

Emergency Lighting Provision Maintained system - Common areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted Yes

Water Extinguisher(s) present Yes

Foam Extinguisher(s) present No

Dry Powder Extinguisher(s) present No

Carbon Dioxide Extinguisher(s) present

Yes

Fire Blanket(s) present Yes

Fixed Fire Fighting Installations supplied / fitted No

Dry Riser(s) present No

Wet Riser(s) present No

Sprinkler System present No

Hosereel(s) present No

Automatic Opening Vent(s) present No

Electrical Sources of Ignition

Electrical installation within common areas in good condition and no

obvious damage?

Comment On the day of inspection the electrical installations

in the community area and the blocks were found to

be secure and in good working condition.

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Comment The community area blocks and flats have an in

date Electrical certificate which is uploaded to Active"H"and M files database. A sample flat 10

checked and tested dated

Yes

Yes

Yes

22/6/2023. The community area15/8/2024.

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

Comment The electrical PAT test completed and Dated 14/8/2024 by AAron services and uploaded to

Active"H and M files.

Absence of trailing leads and adapters?

Comment

Comment

Comment

Evidence that mobility scooters are not being stored/charged in

common areas?

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

Does the building have a lightning protection system?

Comment

Yes

Yes

All communal areas in blocks clear and

unobstructed by scooters.

Yes

The scheme has a purpose built scooter store with electrical charging equipment which has been PAT tested, on the day of inspection only 2 scooters on

The community area and flats have domestic gas

Boiler located in utilities room locked and secure.

site. No

Yes

Yes

Yes

Yes

Yes

supplied. Yes

Gas installations

Is there a commercial/domestic gas supply to the scheme?

Valid LGSR held on file for fixed communal area gas appliances?

(Boilers) Comment

Comment

Valid certificate dated 22/6/2023.

Valid LGSR held on file for residential flats that contains gas

appliances?

Comment Each flat has a gas safety inspection annually.

Sample flat 10 asset 2532 has a recorded Gas

safety certificate dated2012/2024.

Are smoke/heat detectors within General Needs flats subject to an

annual inspection and the results

Comment As part of the gas safety inspection all detectors are

tested to includes Co2. Dated 20/12/2024.

Other Sources of Ignition

Is there a no smoking policy in place, which is enforced and adhered

to?

Comment

Adequate security against arson? Yes

Comment All doors secure on the day of inspection there is

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also CCTV coverage of the scheme.

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Are refuse/recycling bin areas managed and suitably located?

Asset ID: 48 Cotton End, Peterborough Comment Yes Are there communal cooking facilities at this scheme? Comment Limited use of cooking facilities and ceramic hob cooker. Yes Are reasonable measures taken to prevent fires as a result of cooking? Comment Yes Where there is extraction in communal kitchens, are filters and ductwork changed/cleaned regularly? Comment Housekeeping Yes Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items? Comment All electrical and service cupboards are secure and clear. 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 Yes Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations? Comment Fire retardant labels attached to the furniture in the community area at the time of inspection. Other Significant Fire Hazards Are all other significant fire hazards adequately controlled? Yes Comment The scheme has a laundry room and dryers all machines are maintained annually and a contract includes lint removal. Residents are reminded to remove lint after use. Means of Escape from Fire

Is it considered that the building is provided with reasonable means of

escape in case of fire?

Escape routes unobstructed and safe to use?

Comment

Comment

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

Yes

Yes

Yes

Scheme upgraded all doors final exit doors.

Comment

Reasonable distances of travel where there is a single/alternative

direction of travel?

Comment

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

Comment

Yes

Yes

Observation Priority Referred To

d To Required By: Task ID

No Action





Observation Priority Referred To Required By: Task ID

No Action





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

Yes

A compartmentation survey was completed in 2020 and all remedial work was completed ompleted, this included fire curtains in the community building loft space.

Yes

The communal areas have brick construction so will meet the classification C-s3.

N/A

As far as can be reasonably ascertained, is the compartmentation 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

Are roller shutter doors that are required to be FR, fire resisting and self-closing?

Comment

Yes

As detailed in 8.1.100 a compartmentation survey was completed and works completed.

Yes

On this scheme the access to the loft space in the community building has access stickers taper proof.

Yes

Communal access fire doors in community building.

Yes

The external walls doors and windows will not propagate fire spread around the envelope of the building this includes blocks and community area.

No

Yes

Kitchen area has a manually operated steel shutter checked on day of inspection.

Emergency Escape Lighting

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

The scheme has a non maintained system and meets the required specification BS5266-1.

Yes

On the day of inspection all light fittings found to be secure and fully functioning in blocks and community building.

Yes

The emergency lighting system at this scheme has been tested monthly on 12/6/2025 and the annual drop test was completed on 15/8/2024.

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?

Yes

All relevant signage is provided at each exit and in other areas to include the community building.

Yes

Asset ID: 48 Cotton End, Peterborough Comment N/A Is there suitable LIFT signage i.e. do not use in case of fire? Comment Yes 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? Yes Comment The blocks are covered by breakglass points in each block which are linked to the fire panel in the community building. Is fire detection and warning system appropriate for occupancy and fire Yes risk, as per BS 5839-1:2017? Comment Yes Is the fire detection and warning system maintained/tested and all certificates saved on file? Comment The fire alarm panel is located in the community building communal area maintained and tested by the contractor Tunstalls. Fire panel tested weekly and 6 monthly last test date 3/3/2024. Fire alarm components in good condition and securely fixed to Yes walls/ceilings? Comment Yes Hold open devices operate at the sounding of the alarm and are in a serviceable condition? Comment Yes Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry? Comment Yes Is the fire alarm panel remotely monitored, and if so are there records of regular testing? Comment The fire panel is linked into Astraline collecting station and tested weekly by the scheme manager and Tunstalls check 6 monthly. Fire Extinguishing Equipment Yes Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme? Comment Yes Portable fire extinguishers - appropriate type/number/position? Comment

Asset ID: 48	Cotton End, Peterborough			
Correct signage displayed by	each fire extinguisher?	Yes		
Comment	Comment			
Fire blanket in communal kitch signage? Comment	nen, secured to the wall, complete with	Yes		
outlet valves?	secured and/or securing straps fitted to	N/A		
Comment				
Records available of fire fighting months?	ng equipment servicing within past 12	Yes		
Comment		The fire extinguishers are tested annually by Morgan Fire recorded test date 8/9/2024		
Management of Fire S	afety			
Are these premises regulated the Building Safety Act?	by the Building Safety Regulator under	No		
Comment		This scheme is not designated as an in scope building in relation to the Building Safety Act 2022 And Fire safety Act 2021.		
Are there other Responsible P duties in respect of the premis	Persons who share or have fire safety ses?	N/A		
Have all details required by re Responsible Persons?	gulations been shared with all other			
Comment				
Have all details required by re Responsible Persons been red Comment	gulations to be shared with us from other ceived and recorded?	N/A		
Will this FRA be shared will all premises? Comment	other Responsible Persons for the	N/A		
	Obov.			
How will this sharing be achieved by the same that are a few and the same that are a f		Ver		
Is an office or IL scheme being	g inspeciea?	Yes		
Comment				
IL Schemes & Regional Office qualified Fire wardens?	s - Are there sufficient numbers of	Yes		
Comment		Scheme manager is on site Monday to Friday office hours only.		
Offices - Are there suitable arr evacuated? Comment	rangements for ensuring the premises are	Yes		
Offices - Are there suitable arr people?	rangements for evacuating disabled	Yes		

Cotton End, Peterborough Asset ID: 48 Comment A PEEPS personal centred fire risk assessment is completed for all residents. The emergency evacuation plan is kept on site and the Emergency services can access in the event of a fire. Fire Services contact Astraline on arrival and information released. Yes Offices - Suitable arrangements for meeting the fire service on arrival and proving relevant information? Office hours only. Comment Offices/IL Schemes - Is there a suitable assembly point? Yes Comment Offices - Are fire drills carried out at appropriate intervals? N/A Comment 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** Yes Are there suitable arrangements for summoning the fire service? Comment Residents advised to call Fire and Rescue Services or Warden call in event of a fire. Yes Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance? Comment **Engagement with Residents**

Has information of fire procedures been disseminated to residents?

Comment

Is general fire safety information disseminated to residents?

Yes

When residents move into the flats they are given fire safety advice and also leaflets and a link into the website to look at the fire safety strategy,the residents are made aware of there local fire safety officer to seek further information.

Yes

Comment

Fire routine notices are located in the communal area near final exits, during the year campaigns are communicated on fire safety themes ie Christmas/Firework safety/winter safety.

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?

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.

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