# Fire Risk Assessment Report



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

Asset ID: 987 1 - 5 Lakeview Way, Peterborough

#### **Cover Sheet**

Photo



Date of Fire Risk Assessment 28 Mar 2025

Date of Next Fire Risk Assessment 28 Mar 2028

FRA Frequency (Months) 36

Purpose of Fire Risk Assessment

Type of Fire Risk Assessment

Fire & Safety Assessor 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.

#### Asset ID: 987 1 - 5 Lakeview Way, Peterborough

#### The Scheme

Scheme Name Concept 36

Scheme Address 1 - 5 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?

Unusual features None

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

1 - 5 Lakeview Way, Peterborough Asset ID: 987 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** 15 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: 987 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

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: 987 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     | Yes                                   |
| to? 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                             |                                       |
| GS.IIIIIG.IX   |                                       |
| Housekeeping   |                                       |
| Are all electrical/intake/service cupboards secure and free from general | Yes                                   |
| waste, contractors waste and and residents personal items?               |                                       |
| Comment  |                                       |
| 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?

Comment

Yes

#### Means of Escape from Fire

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

Comment

Escape routes unobstructed and safe to use?

Comment

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

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

Yes

Yes

Yes

### 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 within roof spaces of a satisfactory standard?

Loft hatches fire resisting?

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?

Yes

Yes

N/A

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

|   | 987   | 1 - 5 Lakeview Way, Peterborough  |                        |
|---|---|---|------------------------|
| Comment   |   |   |                        |
|   | walls, doors, v<br>t fire spread?   | windows and anything attached to the  | Yes                    |
| If Smoke Co<br>testing availa<br>Comment  | -   | s (AOV's) are fitted, are the records of annual   | Yes                    |
|   |   | 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   |   |   |                        |
| Emergency I walls/ceilings  |   | in good condition and securely fixed to   | Yes                    |
| Comment   |   |   |                        |
| Records of n  | nonthly/annua   | al testing available?   | Yes                    |
| Comment   |   |   | Last drop test July 24 |
| Fire Safe   | tv Signs a  | and Notices   |                        |
|   | .,  |   |                        |
| Are the corre   |   | n/Advice notices displayed in prominent non areas?  | Yes                    |
| Are the correlocations wit  | ect Fire Actior<br>hin the comm   |   | Yes                    |
| Are the correlocations wit  | ect Fire Actior<br>hin the comm   | non areas?  | Yes                    |
| Are the correlocations with Comment Directional fith Comment  | ect Fire Actior<br>hin the comm<br>re escape sig                                | non areas?  | Yes<br>N/A             |
| Are the correlocations with Comment Directional fith Comment  | ect Fire Actior<br>hin the comm<br>re escape sig                                | non areas? gnage in place and adequate?   |                        |
| Are the correlocations with Comment Directional fith Comment Is there suite Comment   | ect Fire Actior hin the comm re escape signable LIFT signarea fire doo          | non areas? gnage in place and adequate?   |                        |
| Are the correlocations with Comment Directional fith Comment Is there suited Comment Do common where applied                    | ect Fire Actior hin the comm re escape signable LIFT signarea fire doo          | non areas?  gnage in place and adequate?  gnage i.e. do not use in case of fire?  | N/A                    |
| Are the correlocations with Comment Directional fith Comment Is there suited Comment Do comment Do common where applied Comment | ect Fire Actior hin the comm re escape signable LIFT signarea fire doosable?    | non areas?  gnage in place and adequate?  gnage i.e. do not use in case of fire?  | N/A                    |
| Are the correlocations with Comment Directional fit Comment Is there suite Comment Do common where applied Comment  Means of    | ect Fire Action hin the common re escape signable LIFT signarea fire doos able? | non areas?  gnage in place and adequate?  nage i.e. do not use in case of fire?  rs display the correct signage on both sides             | N/A                    |
| Are the correlocations with Comment Directional fit Comment Is there suite Comment Do common where applied Comment  Means of    | ect Fire Action hin the common re escape signable LIFT signarea fire doos able? | gnage in place and adequate?  nage i.e. do not use in case of fire?  rs display the correct signage on both sides  arning in case of Fire | N/A<br>Yes             |

# 1 - 5 Lakeview Way, Peterborough Asset ID: 987 Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme?

Comment

No

No

Yes

Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under the Building Safety Act?

Comment

Will this FRA be shared will all Accountable Persons for the premises?

Comment

How will this sharing be achieved?

Are there other Responsible Persons who share or have fire safety duties in respect of the premises?

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 Responsible Persons been received and recorded?

Comment

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?

Comment

This is available on M files for all to access

No

N/A

N/A

Yes

No

Passenger Lift

Is the scheme fitted with a passenger lift?

Comment

No

**Premises Inspection Box** 

Is there a premises information box for fire & rescue service use?

Comment

No

**Evacuation Policy** 

Asset ID: 987 1 - 5 Lakeview Way, Peterborough

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?

Comment

Is general fire safety information disseminated to residents?

Comment

#### **FRA Frequency**

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

Comment

Comment

#### 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?

affect the fabric of the building?

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

No

No

## Asset ID: 987 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<br>served at the time of the a<br>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: 987 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> |