Fire Risk Assessment Report



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

Asset ID: 53 Eaglesthorpe, 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

08 Jul 2025

08 Jul 2026

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Lynn.betteridge GIFire (Dip)NEBOSH This scheme Fire Risk Assessment includes the community area and scheme Blocks.

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 Eaglesthorpe

Scheme Address Eaglesthorpe, Peterborough

Postcode PE1 3RR

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

None

The Building

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

Housing (S50)

Build Date Jan 1 1988

Number Of Homes 65

Homes breakdown Communal Area, Community Centre, Flat

External wall construction Facing Brick, Facing Brick, Timber Frame, Timber

Frame

External wall finish Facing Brick, Timber Clad, UPVC Cladding

Roof construction Timber

Roof covering Interlocking Pitched

PEEPs in place where necessary

Yes

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?)

1 in 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

Eaglesthorpe, Peterborough Asset ID: 53 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** Mixed system - Common areas Portable Fire Extinguishers supplied/fitted Yes Fixed Fire Fighting Installations No **Customers** 54 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 0 0 Overdue Annual Emergency Lighting tests Overdue Weekly Fire Alarm Testing 1 Overdue Fire Panel - Six Monthly Testing 13 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 144

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

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

External balcony part of escape route?

08/07/2024

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Lynn.betteridge GIFire (Dip)NEBOSH

This scheme Fire Risk Assessment includes the

community area and scheme Blocks.

Cambridgeshire fire and Rescue service.

Scheme manager

Scheme Manager Weekdays

None

Yes

54

Yes

Stay Put (Delayed) Evacuation

Purpose Built

2

0

No

1 in each block.

None

N/A

Fire Risk Assessment Survey Results

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 Mixed 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 areas and blocks were found to be

in good working condition.

Yes

Yes

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 the M files Database. A sample flat was checked for electrical test certificate recorded as 30/9/20. The community building recoded as 5/2/25.

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

Comment The Electrical PAT test recorded as 22/8/24.

Absence of trailing leads and adapters?

Comment No evidence of trailing leads.

Evidence that mobility scooters are not being stored/charged in

common areas?

Comment

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

Comment All mobility scooters are stored in an external area

x2 and has electrical charging units which are also

PAT tested.

Yes

Yes

Does the building have a lightning protection system?

Comment Not required.

Gas installations

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

Yes

Comment Commercial gas certification dated19/2/25.

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

Yes

(Boilers)

Comment Gas cooker located in the community building and

Heating. Yes

Yes

Yes

Yes

Valid LGSR held on file for residential flats that contains gas

appliances?

Comment A sample flat was checked flat 42 Asset 2704 on

the day of inspection Gas safety inspection

dated22/2/25.

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

annual inspection and the results

Comment Idpendant living scheme detectors all checked

annually during Gas safety inspections.

Other Sources of Ignition

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

to?

Communal areas are designated no smoking and

residents are reminded of the policy.

Adequate security against arson?

Comment All doors were found to be secure on day of

inspection there is also on site CCTV.

Are refuse/recycling bin areas managed and suitably located?

Comment Designated location for bin storage.

Are there communal cooking facilities at this scheme?

Comment There is a gas cooker in the community kitchen 8

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hobs minimal use.

Are reasonable measures taken to prevent fires as a result of cooking?

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Eaglesthorpe, Peterborough Asset ID: 53

Where there is extraction in communal kitchens, are filters and

ductwork changed/cleaned regularly?

Comment

The kitchen also has a manually operated steel shutter.

Yes

Comment

Housekeeping

Are all electrical/intake/service cupboards secure and free from general

waste, contractors waste and and residents personal items?

Are unnecessary accumulations of combustible materials or waste

avoided?

Comment

Comment

Comment

Are combustible materials and substances separated from ignition

sources and stored appropriately?

Furniture/furnishings in good condition, fire retardant/resistant and

comply with modern standards and regulations?

Comment

Yes

All electrical service cupboards are secure.

Yes

Yes

All cleaning products are locked away in community

building.

Yes

Fire retardant labels attached to the furniture in the community building at time of inspection.

Other Significant Fire Hazards

Means of Escape from Fire

Are all other significant fire hazards adequately controlled?

Comment

Yes

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 and signage in place.

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

escape in case of fire?

Yes

The blocks of flats has a stay put policy the community area building has a simultaneous evacuation policy and residents made aware of

Assembly point.

Escape routes unobstructed and safe to use?

Comment

Comment

At the time of inspection communal areas and stairwells/corridors clear at both levels.

Yes

Yes

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

correctly?

Comment

Community building has a double door fire exit with pusher opening The blocks have new final exit doors with emergency release.

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

Observation

Yes

All flats lead into protected communal areas and staircase the travel distances are exceptable with 2 final exit options.

Yes

Priority

No Action

Community building has a simultaneous evacuation to assembly point.

Referred To Required By: Task ID

All communal fie escape routes clear.





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?

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?

Yes

A compartation survey was completed in 2019 and remedial works completed.

Yes

The surface linings meet classification C-s3,d2

N/A

Yes

N/A

N/A

Yes

Eaglesthorpe, Peterborough Asset ID: 53

Comment The external walls doors and windows will not

propagate fire spread around the envelope of the building this includes blocks and community

building.

N/A

If Smoke Control Systems (AOV's) are fitted, are the records of annual

testing available?

Comment

Comment

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

self-closing?

Yes

Yes

Yes

Yes

Yes

Yes

Kitchen area has a manually operated steel shutter checked on the day of inspection Gas and found to

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

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

be fully functioning.

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

building. Yes

Records of monthly/annual testing available?

Comment The Emergency lighting system at this scheme has been tested monthly on 2/7/25 and the annual drop

test dated 30/1/25.

Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent

locations within the common areas?

Comment All relevant signage is provided at each final exit.

Directional fire escape signage in place and adequate? Yes

Comment

No 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 Community building has one set of double doors

signage correct.

Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

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Asset ID: 53	Eaglesthorpe, Peterborough	
Comment		The community building and stairwells of each block are connected by smoke detection linked to warden call system calls go to Astraline collecting station.
risk, as per BS 5839-1:2017?	stem appropriate for occupancy and fire	Yes
Comment		
Is the fire detection and warning certificates saved on file?	g system maintained/tested and all	Yes
Comment		The fire panel is tested 6 monthly by the contractor, the weekly test completed by the scheme manager. Tunstalls last test date 30/6/25.
Fire alarm components in good walls/ceilings?	condition and securely fixed to	Yes
Comment		The fire alarm panel located in the community building.
Hold open devices operate at the serviceable condition?	he sounding of the alarm and are in a	Yes
Comment		There are 4 Doorgaurds located in the community building and tested on day of inspection to check functionality.
Are there heat detectors locate Laundry?	d in the Kitchen, Boiler, Plant Room and	Yes
Comment		
Is the fire alarm panel remotely regular testing?	monitored, and if so are there records of	Yes
Comment		The fire panel links into Astraline warden call and tested weekly by the scheme manager.
Fire Extinguishing Equ	ipment	
Is fire extinguishing equipment provided at this scheme? Comment	and/or fixed fire fighting installations	Yes
Portable fire extinguishers - app	propriate type/number/position?	Yes
Comment		
Correct signage displayed by e	ach fire extinguisher?	Yes
Comment		
Fire blanket in communal kitche signage? Comment	en, secured to the wall, complete with	Yes
Dry risers - Inlet/outlet boxes se outlet valves? Comment	ecured and/or securing straps fitted to	N/A
	g equipment servicing within past 12	Yes

Comment

The fire extinguishers tested annually by Morgan fire and recorded date27/8/2024.

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

IL Schemes & Regional Offices - Are there sufficient numbers of qualified Fire wardens?

Comment

Offices - Are there suitable arrangements for ensuring the premises are

evacuated?

Comment

Offices - Are there suitable arrangements for evacuating disabled people?

Comment

Offices - Suitable arrangements for meeting the fire service on arrival and proving relevant information?

Comment

N/A

This scheme is not designated as an in scope building in relation to the building Act 2022 and Fire Safety Act 2021.

N/A

N/A

N/A

N/A

Yes

Yes

Scheme manger on site office hours only Monday to Friday.

Yes

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. The fire service make contact with Astraline. To release a key safe.

N/A

N/A

Eaglesthorpe, Peterborough Asset ID: 53 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 No Is the scheme fitted with a passenger lift? 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 The residents can call the fire service or use the warden call system. Yes Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance? Comment **Engagement with Residents** Yes Has information of fire procedures been disseminated to residents? Comment When residents move into there flat they are given fire safety advice and also documents and leaflets and a link into the website to find fire safety additional advice. Residents are made aware of there local fire Risk Assessor. Is general fire safety information disseminated to residents? Yes Comment Fire routine notices are found by all final exit doors. During the year media campaigns are run on fire safety themes I.E Christmas/fireworks safety/winter safety. **FRA Frequency** Yes Taking the findings of this assessment into account, is the frequency of the FRA correct?

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?	
Comment	
Can work be conducted without the need for an asbestos survey. If no, task Customer Safety Surveyor - Asbestos.	N/A
Comment	
Were there any unsatisfactory aspects of the Fire Risk Assessment? (Visible on Building Safety Report).	
Some fire doors did not fully close so works orders have been raised with our contractors.	No
Some minor works were required which have been raised with our contractors.	No
Unauthorised items were found in communal areas and arrangements were made for their removal.	No
Not all records were up to date, as noted in the table below. Arrangements have been made for these to be completed.	No

A number of fire doors were found to be wedged or propped open. Fire doors are there to keep you safe and me kept shut at all times.

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.					
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	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>