Fire Risk Assessment Report



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

Asset ID: 24474 Sullivan Road

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

13 Mar 2025

13 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 Sullivan Road

Scheme Address Sullivan Road

Postcode GU15 3AZ

Region South

Scheme Manager

Scheme Tel. No -

Scheme Inspection Completed Yes

Enforcing Fire Authority Surrey Fire and Rescue service

Other staff in attendance Surveyor Mitchell Ticehurst

Number of on-site Accent staff

None

Number of other (non-Accent) staff

Contract Cleaners in common areas

The Building

Accommodation Type Garage and Car Parking Bays (S45), Peerless

General Needs - LSVT (S29)

Build Date Jan 1 1973

Number Of Homes 82

Homes breakdown Flat, Garage, House

External wall construction Facing Brick

External wall finish Facing Brick, Hung Tiles

Roof construction Timber

Roof covering Interlocking Pitched

PEEPs in place where necessary N/A

Current Evacuation Strategy Stay Put (Delayed) Evacuation

Conversion or purpose-built Purpose Built

Number of storeys 3

Number of floors on which car parking is provided 0

Is there a habitable basement?

Number of internal Staircases (protected or unprotected?)

One protected. Open to the elements.

Number of External Staircases None

External Balcony part of escape route? Yes

Unusual features Flat front doors accessed by open landings.

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

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** 50 Number of occupants Occupant tenure type breakdown Garage and Car Parking Bays, General Needs, Leasehold Fire Safety Related Customer Safety Servicing 0 Overdue communal gas safety checks Overdue domestic gas safety checks 0 Overdue communal electrical condition checks 0 Overdue domestic electrical condition checks Overdue alarm call pull chord tests 0 0 Overdue communal PAT testing 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 0 Overdue Fire Panel - Six Monthly Testing Overdue Fire Safety Equipment tests **Building Fire Safety Surveys - Communal Doors** 0 Failing Communal Fire Doors 0 Communal Fire doors due for replacement within 5 years **Dwelling Doors** 0 Failing Dwelling Fire Doors Dwelling Fire doors due for replacement within 5 years 0

Sullivan Road

Asset ID: 24474

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?

Unusual features

13/03/2025

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Gary Bredin AlFireE

Surrey Fire and Rescue service

-

Surveyor Mitchell Ticehurst

None

Contract Cleaners in common areas

Yes

50

N/A

Stay Put (Delayed) Evacuation

Purpose Built

3

0

One protected. Open to the elements.

None

Yes

Flat front doors accessed by open landings.

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 No

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 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

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Comment Last test 13th September 2021

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

N/A

Comment

Absence of trailing leads and adapters?

Comment

Comment

Evidence that mobility scooters are not being stored/charged in No

common areas?

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

Yes

Yes

Sullivan Road Asset ID: 24474 Comment No Does the building have a lightning protection system? Comment **Gas installations** Is there a commercial/domestic gas supply to the scheme? No Comment Other Sources of Ignition Yes Is there a no smoking policy in place, which is enforced and adhered to? Comment Yes Adequate security against arson? Comment Satisfactory location of the bin areas away from the buildings. Are refuse/recycling bin areas managed and suitably located? Yes Comment No Are there communal cooking facilities at this scheme? Comment Housekeeping Yes Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items? Comment These require replacing to conform to the latest FR standards 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 N/A Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations? Comment

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

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 direction of travel?

Yes

Comment

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

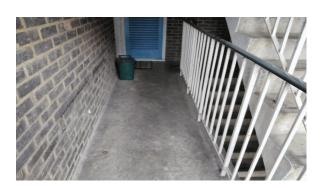
Yes

Comment

Observation Priority Referred To Required By: Task ID

Means of escape were clear at the time of the audit.





Fire Spread and Development

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

No

Comment

All flat entrance doors are believed not to be FD30s. If this is the case they all need replacing to conform to the latest standards.

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?

N/A

Comment

Sullivan Road Asset ID: 24474

As far as can be reasonably ascertained, is the compartmentation within roof spaces of a satisfactory standard?

Comment

Loft hatches fire resisting? No

Comment These require updating to conform to the latest

standards

N/A

Yes

N/A

N/A

Yes

Yes

Yes

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

Comment

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

self-closing?

Observation

Priority Referred To Task ID Required By: Internal - Low 01/07/2025 1951372 **Customer Safety** Loft hatch requires updating to conform to the latest standards. Job raised . Manager





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 Newly installed to the correct standard.

Yes Records of monthly/annual testing available?

Last drop test 5th August 2024 Comment

Sullivan Road Asset ID: 24474

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?

Do common area fire doors display the correct signage on both sides

where applicable?

Comment

Yes

These are posted throughout the buildings

N/A

N/A

Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Comment

No

Fire Extinguishing Equipment

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

Comment

No

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

Yes

Yes

This is available on request

Yes

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?

Comment

Yes

This is available on M files and available on request

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

Yes

Evacuation Policy

Are there suitable arrangements for summoning the fire service?

Comment

the emergency services
Yes

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

Comment

Observation

Referred To

Its the responsibility of the customers to summon

Task ID

Required By:

Evacuation policy is posted in the notice boards located in the main open stairwells





Engagement with Residents

Has information of fire procedures been disseminated to residents?

Yes

Priority

Sullivan Road Asset ID: 24474 Comment Yes Is general fire safety information disseminated to residents? This is posted in all blocks 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. No Are there fire related remedial works required at this property, that will affect the fabric of the building?

Comment

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.							
	•	evention measures t the hazard from th		he time of this risk bability of ignition) ຄ	at this		
LOW	X	MEDIUM		HIGH			
any procedural a	arrangements ob	•	of the assessn	he fire protection af ment, it is considere			
MINOR		MAJOR		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:	
---	--