# Fire Risk Assessment Report



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

Asset ID: 1016 Block 80 - 84 Drake Avenue Drake Avenue, 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.

### Asset ID: 1016 Block 80 - 84 Drake Avenue Drake Avenue, Peterborough

### The Scheme

Scheme Name Hempsted

Scheme Address Block 80 - 84 Drake Avenue Drake Avenue,

Peterborough

Postcode PE2 9EJ

Region East

Scheme Manager

Scheme Tel. No -

Scheme Inspection Completed Yes

Enforcing Fire Authority Cambridgeshire fire and Rescue service

Other staff in attendance

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 3

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Facing Brick, Paint Render

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 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

Block 80 - 84 Drake Avenue Drake Avenue, Peterborough Asset ID: 1016 Flats only Fire Detection and Warning System Grade D Grade of fire alarm Category of fire alarm LD3 Minimum Protection Non Maintained System - Common Areas **Emergency Lighting Provision** Portable Fire Extinguishers supplied/fitted No Fixed Fire Fighting Installations No **Customers** 10 Number of occupants **General Needs** 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

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

29/03/2022

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Gary Bredin AlFireE

Cambridgeshire fire and Rescue service

=

None

None

Contract Cleaners in common areas

Yes

10

N/A

Stay Put (Delayed) Evacuation

Purpose Built

3

0 No

One unprotected

None

N/A

None

Asset ID: 1016 Block 67 - 71 Drake Avenue Drake Avenue, 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 No

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:	1016	Block 67 - 71 Drake Avenue Drake Avenu	ue, Peterboroug
Comment			
Does the buil	lding have a lightr	ing protection system?	No
Comment			
Is the protect	ion system adequ	ately maintained?	N/A
Comment			
Gas insta	llations		
Is there a cor	mmercial/domesti	gas supply to the scheme?	No
Comment			
Other Sou	urces of Ignit	ion	
Is there a no to?	smoking policy in	place, which is enforced and adhered	Yes
Comment			
Adequate se	curity against arso	on?	Yes
Comment			
Are refuse/re	cycling bin areas	managed and suitably located?	Yes
Comment			
Are there cor	mmunal cooking fa	acilities at this scheme?	No
Comment			
Housekee	ping		
		cupboards secure and free from general and residents personal items?	Yes
•	sary accumulation	s of combustible materials or waste	Yes
avoided?	sary accumulation	is of compustible materials of waste	100
Comment			
sources and	ible materials and stored appropriate	substances separated from ignition ely?	N/A
Comment			
		ondition, fire retardant/resistant and and regulations?	N/A

# Other Significant Fire Hazards

# Block 67 - 71 Drake Avenue Drake Avenue, Peterborough Asset ID: 1016 Are all other significant fire hazards adequately controlled? Yes Comment Means of Escape from Fire Yes Is it considered that the building is provided with reasonable means of escape in case of fire? Comment Yes Escape routes unobstructed and safe to use? Comment Yes Exits immediately openable without a key and/or failsafe's function correctly? Comment Yes Reasonable distances of travel where there is a single/alternative direction of travel? Comment Yes Escape routes lead to final exits and open in direction of escape where necessary? Comment Fire Spread and Development Yes Is it considered that the compartmentation is of a reasonable standard? Comment Yes 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 N/A 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? This area was not checked during the audit Comment Loft hatches fire resisting? Yes 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 Yes Do external walls, doors, windows and anything attached to the exterior, limit fire spread?

Comment

### Asset ID: 1016 Block 67 - 71 Drake Avenue Drake Avenue, Peterborough

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

N/A

### **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

Yes

Yes

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

Yes

Yes

No

## Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Comment

Is fire detection and warning system appropriate for occupancy and fire risk, as per BS 5839-1:2017?

Comment

Is the fire detection and warning system maintained/tested and all certificates saved on file?

Comment

Asset ID: 1016 Block 67 - 71 Drake Avenue Drake Avenue, Peterborough Fire alarm components in good condition and securely fixed to walls/ceilings? Comment Hold open devices operate at the sounding of the alarm and are in a serviceable condition? Comment Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry? Comment Is the fire alarm panel remotely monitored, and if so are there records of regular testing? Comment Fire Extinguishing Equipment Is fire extinguishing equipment and/or fixed fire fighting installations No provided at this scheme? Comment Management of Fire Safety N/A 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? Yes Comment This is available on M files for all to access How will this sharing be achieved? Yes Are there other Responsible Persons who share or have fire safety duties in respect of the premises? Yes Have all details required by regulations been shared with all other Responsible Persons? Comment N/A Have all details required by regulations to be shared with us from other Responsible Persons been received and recorded? Comment Yes Will this FRA be shared will all other Responsible Persons for the

premises?

Comment

How will this sharing be achieved?

This is available on request

Is an office or IL scheme being inspected?

Comment

Asset ID: 1016 Block 67 - 71 Drake Avenue Drake Avenue, Peterborough			
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 the customers to summon 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	This is posted throughout all blocks		
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?	No		
(Visible on Building Safety Report).			

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### Asset ID: 1016 Block 80 - 84 Drake Avenue Drake Avenue, 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.					
1	•	evention measures ob t the hazard from the			at this
LOW	X	MEDIUM		HIGH	
any procedural	arrangements ob	e of the building, the observed at the time of the event of a fire would	the assessme	-	
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:

## Asset ID: 1016 Block 80 - 84 Drake Avenue Drake Avenue, 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
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