Fire Risk Assessment Report



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

Block 1 1-26 Corn Merchant House (Block A) Corn Merchant House, Egham Asset ID: 34483

Cover Sheet

Photo

12 Jan 2025 Date of Fire Risk Assessment

Date of Next Fire Risk Assessment 12 Jan 2026

Annual Re-Assessment Purpose of Fire Risk Assessment

Type 1 (Common Parts Only - Non Destructive)

Gary Bredin AlFireE

12

FRA Frequency (Months)

Type of Fire Risk Assessment

Fire & Safety Assessor

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 Station Road North

Scheme Address Block 1 1-26 Corn Merchant House (Block A) Corn

Merchant House, Egham

Postcode TW20 9FE

Region South

Scheme Manager

Scheme Tel. No -

Scheme Inspection Completed Yes

Enforcing Fire Authority Surrey 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 2022

Number Of Homes 26

Homes breakdown Flat

External wall construction

External wall finish Facing Brick

Roof construction Timber

Roof covering Plain Pitched

PEEPs in place where necessary N/A

Current Evacuation Strategy Stay Put (Delayed) Evacuation

Conversion or purpose-built Purpose Built

Number of storeys 4

Number of floors on which car parking is provided 0

Is there a habitable basement?

Number of internal Staircases (protected or unprotected?) 3 protected

Number of External Staircases None

External Balcony part of escape route? Yes

Unusual features None

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

Block 1 1-26 Corn Merchant House (Block A) Corn Merchant House, Egham Asset ID: 34483 Flats and common areas not linked Fire Detection and Warning System Grade of fire alarm Grade A Category of fire alarm LD2 Additional Protection Non Maintained System - Common Areas **Emergency Lighting Provision** Portable Fire Extinguishers supplied/fitted No Fixed Fire Fighting Installations Yes **Customers** 100 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 1 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 12/01/2024

FRA Frequency (Months) 12

Purpose of Fire Risk Assessment Annual Re-Assessment

Type of Risk Assessment

Type 1 (Common Parts Only - Non Destructive)

Quantity

Fire & Safety Assessor Gary Bredin AlFireE

Enforcing Fire Authority Surrey Fire and Rescue service

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 100

Personal Emergency Evacuation Plans in place N/A

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) 3 protected

Number of external staircases

None

External balcony part of escape route? Yes

Unusual features None

Fire Risk Assessment Survey Results

Building access conditions for Fire Brigade

Vehicular Access to one or more elevations

Surroundings: Residential/Commercial Mixed

Fire Detection and Warning System Flats and common areas not linked

Grade of Fire Alarm Grade A

Category of Fire Alarm LD2 Additional Protection

Emergency Lighting Provision Non Maintained System - Common Areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted No

Water Extinguisher(s) present No

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 Yes

Dry Riser(s) present Yes

Wet Riser(s) present

Sprinkler System present Yes

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

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

common areas?

Comment

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

MIS-AMS ActiveH - Fire Risk Assessment Report

Page 5 of 23

Generated 17/01/2025 16:04:04

Yes

Yes

Comment

Does the building have a lightning protection system?

Comment

Is the protection system adequately maintained?

Comment

Observation Priority Referred To Required By: Task ID

Yes

Electrical cupboards were clear at the time of the audit



Observation Priority Referred To Required By: Task ID

Electrical cupboards were clear at the time of the audit



Observation Priority Referred To Required By: Task ID

Electrical cupboards were clear at the time of the audit



Observation Priority Referred To Required By: Task ID

Electrical cupboards were clear at the time of the audit



Gas installations

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

Comment

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

Comment

Valid LGSR held on file for residential flats that contains gas appliances?

Comment

Are smoke/heat detectors within General Needs flats subject to an annual inspection and the results

Comment

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

Are refuse/recycling bin areas managed and suitably located? Yes

Comment

Are there communal cooking facilities at this scheme?

Comment

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

Comment

Where there is extraction in communal kitchens, are filters and ductwork changed/cleaned regularly?

MIS-AMS ActiveH - Fire Risk Assessment Report

Page 7 of 23

Generated 17/01/2025 16:04:04

Block 1 1-26 Corn Merchant House (Block A) Corn Merchant House, Egham Asset ID: 34483

N/A

N/A

Yes

Comment

Comment

Comment

Housekeeping

Yes Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items? Comment Are unnecessary accumulations of combustible materials or waste Yes avoided?

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

Other Significant Fire Hazards

Yes 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 Yes escape in case of fire?

Comment

Escape routes unobstructed and safe to use? Yes

Comment

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

Reasonable distances of travel where there is a single/alternative

Yes direction of travel?

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

Comment

Comment

Observation Priority Referred To Required By: Task ID

All areas were clear at the time of the audit





Observation Priority Referred To Required By: Task ID

All areas were clear at the time of the audit

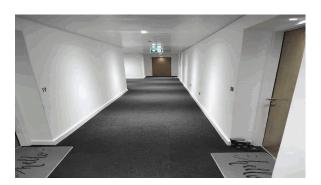




Observation Priority Referred To Required By: Task ID

All areas were clear at the time of the audit





Observation Priority Referred To Required By: Task ID

All areas were clear at the time of the audit





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 Yes

spread (walls, floors, ceilings)?

Comment

Are fire dampers/shutters provided in ducts/refuse chutes to protect

Yes

means of escape against fire, smoke and combustion products?

Comment

As far as can be reasonably ascertained, is the compartmentation N/A

within roof spaces of a satisfactory standard?

Comment No access to this area.

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 N/A

self-closing?

Comment

Observation Priority Referred To Required By: Task ID

All communal fire doors are tested every 3 months and flat front doors annually.





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All communal fire doors are tested every 3 months and flat front doors annually.





Observation Priority Referred To Required By: Task ID

Some items were left outside flat 32. Housing partner dealing.



Internal - Medium



Observation Priority Referred To Required By: Task ID

Some items were left outside flat 32. Housing partner dealing.



Internal - Medium



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Internal - Medium



Observation Priority Referred To Required By: Task ID

Some items were left outside flat 32. Housing partner dealing.



Internal - Medium



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

No

Yes

This is tested weekly with a remote system

Observation Priority Referred To Required By: Task ID

Emergency lighting requires attention. Job raised by the surveyor.

Internal - Low



Observation Priority Referred To Required By: Task ID

Emergency lighting requires attention. Job raised by the surveyor.

Internal - Low



Observation Priority Referred To Required By: Task ID

Emergency lighting requires attention. Job raised by the surveyor.

Internal - Low



Block 1 1-26 Corn Merchant House (Block A) Corn Merchant House, Egham Asset ID: 34483

Observation **Priority** Referred To Required By: Task ID

Emergency lighting requires attention. Job raised by the surveyor.

Internal - Low



Fire Safety Signs and Notices

locations within the common areas?

Are the correct Fire Action/Advice notices displayed in prominent	Yes
-------------------------------------------------------------------	-----

Comment

Yes Directional fire escape signage in place and adequate?

Comment

Is there suitable LIFT signage i.e. do not use in case of fire? Yes

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

Comment

Comment

Comment

Is fire detection and warning system appropriate for occupancy and fire Yes

risk, as per BS 5839-1:2017?

Is the fire detection and warning system maintained/tested and all

certificates saved on file?

Alarm system tested weekly Comment

Yes Fire alarm components in good condition and securely fixed to

walls/ceilings?

N/A Hold open devices operate at the sounding of the alarm and are in a

serviceable condition?

MIS-AMS ActiveH - Fire Risk Assessment Report

Page 15 of 23

Generated 17/01/2025 16:04:04

Asset ID: 34483	Block 1 1-26 Corn Merchant House (Block	ck A) Corn Merchant House, Egham
Are there heat detectors locate Laundry? Comment	ed in the Kitchen, Boiler, Plant Room and	Yes
Is the fire alarm panel remotel regular testing? Comment	y monitored, and if so are there records of	Yes
Fire Extinguishing Eq	uipment	
Is fire extinguishing equipmen provided at this scheme? Comment	t and/or fixed fire fighting installations	Yes
Portable fire extinguishers - ap	ppropriate type/number/position?	N/A
Comment		
Correct signage displayed by	each fire extinguisher?	N/A
Comment		
Fire blanket in communal kitch signage? Comment	nen, secured to the wall, complete with	N/A
Dry risers - Inlet/outlet boxes soutlet valves? Comment	secured and/or securing straps fitted to	Yes
Records available of fire fightimonths? Comment	ng equipment servicing within past 12	Yes
Management of Fire S	afety	
Are these premises regulated the Building Safety Act? Comment	by the Building Safety Regulator under	Yes
	I Accountable Persons for the premises?	Yes
Comment	·	
How will this sharing be achie	ved?	This will be held on M files for all to access
Are there other Responsible F duties in respect of the premis	Persons who share or have fire safety ses?	Yes
Responsible Persons?	gulations been shared with all other	Yes
Comment		
Have all details required by re Responsible Persons been re- Comment	gulations to be shared with us from other ceived and recorded?	Yes
Common		

Page 16 of 23

MIS-AMS ActiveH - Fire Risk Assessment Report

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Block 1 1-26 Corn Merchant House (Block A) Corn Merchant House, Egham Asset ID: 34483 Yes Will this FRA be shared will all other Responsible Persons for the premises? Comment How will this sharing be achieved? This will be available on Is an office or IL scheme being inspected? No 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 Offices/IL Schemes - Is there a suitable assembly point? Comment Offices - Are fire drills carried out at appropriate intervals? Comment Passenger Lift Yes Is the scheme fitted with a passenger lift? Comment Is the lift in full working order at the time of the FRA? Yes Comment

Is the lift fitted with a firefighters switch?

Servicing and insurance inspection - Evidence of regular

Comment

Comment

servicing/maintenance?

Yes

Observation Priority Referred To Required By: Task ID

The lifts were in good working order during the visit

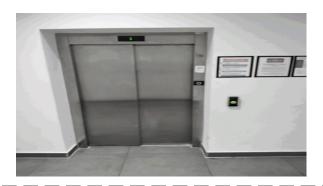




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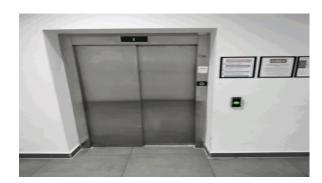




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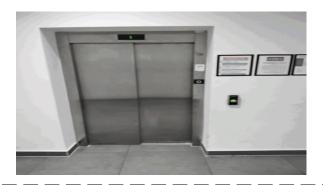




Observation Priority Referred To Required By: Task ID

The lifts were in good working order during the visit





Premises Inspection Box

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

Comment

Are there arrangements to check the premises information box is kept Yes

up to date?

Comment

Evacuation Policy

Are there suitable arrangements for summoning the fire service?

Comment

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

Comment

Observation Priority Referred To Required By: Task ID

Evacuation policy posted throughout the building



Observation Priority Referred To Required By: Task ID

Evacuation policy posted throughout the building



Observation Priority Referred To Required By: Task ID

Evacuation policy posted throughout the building



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 All information is available on request and posted in

the notice board.

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.

No

Action leading to a repair

Internal administrative Action

Are there fire related remedial works required at this property, that will affect the fabric of the building?

No

Comment

Can work be conducted without the need for an asbestos survey. If no, task Customer Safety Surveyor - Asbestos.

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.

Some minor works were required which have been raised with our contractors.

Unauthorised items were found in communal areas and arrangements were made for their removal.

Not all records were up to date, as noted in the table below. Arrangements have been made for these to be completed.

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.

Taking into account assessment, it is one account assessment.					t this
building is:	Jonsidered triat tri	c nazard nom the	me (the probability	y or ignition) a	t tillo
LOW		MEDIUM	X	HIGH	
Taking into according procedural and consequences for according to the consequences.	rangements obse	rved at the time of	the assessment, it	•	
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.

	Moderate	
The Overall Risk Level for this asset is:	Woderate	