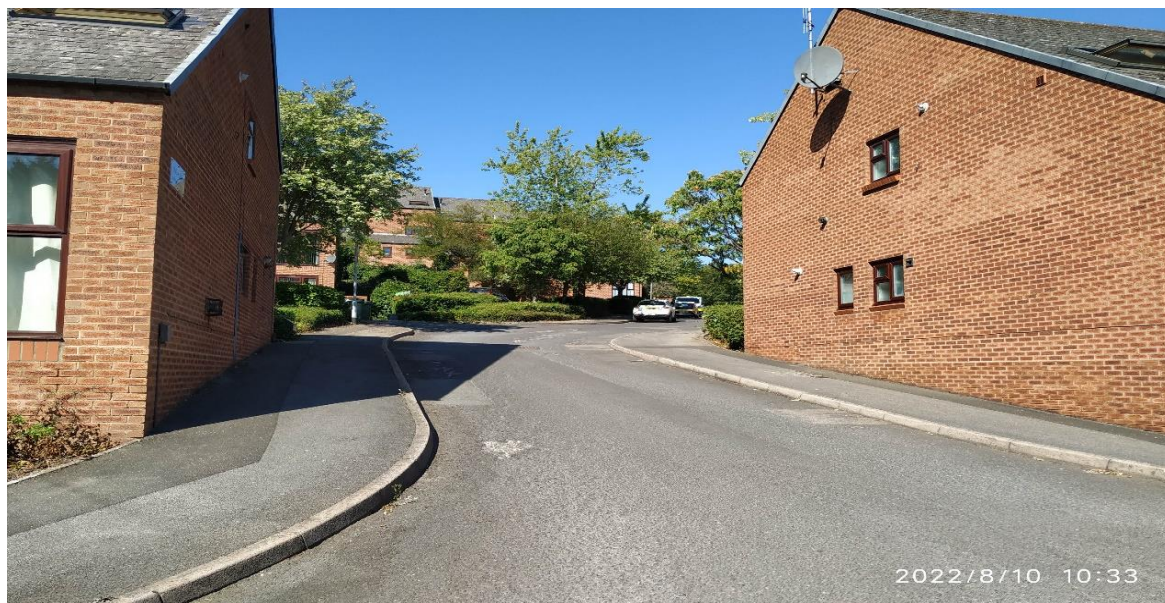


## ACCENT HOUSING - FIRE RISK ASSESSMENT



|                                   |   |
|-----------------------------------|---|
| <b>Region :</b>                   | <b>East</b>                               |
| <b>Scheme Name :</b>              | <b>Hooton Road</b>                        |
| <b>Scheme Address :</b>           | <b>Carlton<br/>Nottingham<br/>NG4 1FZ</b> |
| <b>Date of Assessment:</b>        | <b>15/08/2022</b>                         |
| <b>Date of Next Assessment:</b>   | <b>14/08/2025</b>                         |
| <b>FRA Frequency:</b>             | <b>3 Year Re-Assessment</b>               |
| <b>Fire &amp; Safety Assessor</b> | <b>Lynn Betteridge</b>                    |

This Fire Risk Assessment has been conducted upon the instruction of Accent Housing.

| Scheme Details   |  | Hooton Road |
|--|--|-------------|
| Region:  | East   |             |
| Scheme Name:   | Hooton Road  |             |
| Site Address:  | Street:  | Carlton     |
|  | Town:  | Nottingham  |
|  | Post Code:   | NG4 1FZ     |
| Block & Asset No.  | 14-28 = Block 22-28 Asset 757<br>Block 14-20 Asset 756 |             |
| Block & Asset No.  | 15-37 = Block 15-25 Asset 758<br>Block 27-37 Asset 759 |             |
| Block & Asset No.  | 30-52 = Block 30-40 Asset 760<br>Block 42-52 Asset 761 |             |
| Block & Asset No.  | 39-57 = Block 39-45 Asset 762<br>Block 47-57 Asset 763 |             |
| Block & Asset No.  | 54-72 = Block 54-64 Asset 764<br>Block 66-72 Asset 765 |             |
| Block & Asset No.  | 59-74 = Block 59-65 Asset 766<br>Block 67-75 Asset 767 |             |
| Block & Asset No.  | 74-88 = Block 74-80 Asset 768<br>Block 82-88 Asset 769 |             |
| Block & Asset No.  | 77-91 = Block 77-83 Asset 770<br>Block 85-91 Asset 771 |             |
| Block & Asset No.  | 90-99 = Block 90-96 Asset 772<br>Block 93-99 Asset 773 |             |
| Scheme Tel. No:  |  |             |
| Date of this Assessment  | 15/08/2022   |             |
| Date of Next Review  | 14/08/2025   |             |
| Fire Risk Assessment Frequency   | 3 Years  |             |
| Health & Safety Assessment Frequency                                   | 3 Years  |             |
| Purpose of Fire Risk Assessment  | 3 Year Re-Assessment                                   |             |
| Fire & Safety Assessor   | Lynn Betteridge  |             |
| Director of Customer Experience  | Alex Liburd  |             |
| Customer Partnership Manager   | Lucky Khan   |             |
| Contract Manager   | Kevin Turner   |             |
| Scheme Manager/Customer Partner  | Denise Watt  |             |
| Other staff in attendance  | non  |             |
| Use of Building  | General Needs  |             |
| Approximate Number of occupants  | 140-50 Over 86 flats 18 Blocks.                        |             |
| Occupancy Profile  | Families   |             |
| Familiarity of the occupants   | Slightly Familiar                                      |             |
| Likely state of the Occupants  | Alert  |             |
| PEEPs in place where necessary   | N/A  |             |
| Number of on-site Accent staff   | None   |             |
| Number of other (non-Accent) staff                                     | Contract cleaners in common areas                      |             |
| Support Agency (Supported Housing)                                     | N/A  |             |
| Current Evacuation Strategy.   | Stay Put (Delayed) Evacuation                          |             |
| Evidence that residents have been notified of the evacuation procedure | Advice notices displayed in common areas               |             |
| History of fires in the building                                       | None   |             |

|   |   |
|---|---|
| <b>Business Continuity Plan in place?</b> | Yes   |
| <b>Scope of Assessment</b>                | Type 3 (Common Parts & Flats - Non Destructive) |
| <b>Applicable Fire Safety Guidance</b>    | Sleeping Accommodation Guide                    |
|   | Purpose-built flats guide                       |

| Building Details  | Hooton Road                                   |
|---|---|
| Construction Date   | 1982  |
| Construction Type   | Joisted or Load Bearing Masonry (Traditional) |
| Roof Finish   | Pitched-Concrete Tile                         |
| External Wall Finish  | Brick   |
|   | Cement Render                                 |
| Are there any areas of external wall cladding                       | No  |
| Are there any balconies   | No  |
| Conversion or purpose-built   | Purpose Built                                 |
| Number of flats (self-contained)/rooms (HMOS, shared houses)        | 86  |
| Number of storeys above ground                                      | Three- Four on different levels               |
| Number of storeys below ground                                      | One-Two diferent Blocks                       |
| Is there a habitable basement?                                      | No  |
| Number of internal Staircases per Block (protected or unprotected?) | One-Protected                                 |
| Number of External Staircases per Block                             | None  |
| External Balcony part of escape route?                              | N/A   |
| Unusual features  | Different levels to each Block                |
| Building complexity   | Complex                                       |
| Building Access Conditions for Fire Brigade                         | Vehicular Access to one or more elevations    |
| Surroundings: Residential/Commercial                                | Residential                                   |
| Fire Provision Currently in Place                                   |   |
| Fire Detection and Warning System                                   | Flats only                                    |
| Grade of fire alarm   | Grade D                                       |
| Category of fire alarm  | LD3 Minimum Protection                        |
| Evacuation Alert System (EAS)                                       | Yes-Alarm Sounder                             |
| Additional Comments:  | Located in Flats                              |
| Emergency Lighting Provision  | Non Maintained System - Common Areas          |
| Portable Fire Extinguishers   | None fitted                                   |
| Fixed Fire Fighting Installations                                   | None fitted                                   |
| Additional Comments:  |   |

| Significant Findings - Fire |   |            |  |             |                              |                 |
|-----------------------------|---|------------|--|-------------|------------------------------|-----------------|
| Hooton Road                 |   |            |  |             | 15/08/2022                   |                 |
| Action Ref:                 | Potential Area of Fire Risk   | Yes-No-N/A | Observation/Comments/<br>Actions Required  | Risk Rating | Target<br>Completion<br>Date | Referred<br>To: |
| <b>Fire Hazards</b>         |   |            |  |             |                              |                 |
| <b>1</b>                    | <b>Electrical Sources of Ignition:</b>  |            |  |             |                              |                 |
| 1.1                         | Electrical Installation within common areas (Fixed Wiring, sockets, switches, light fittings) in good condition and no obvious damage | Yes        | Note; All common area fittings in a satisfactory condition at time of inspection.  | .           |                              |                 |
| 1.2                         | Valid Electrical Installation Condition Reports held on file. <b>(Common Areas)</b>   | Yes        | Note: Valid Communal EIC reports for this block uploaded to scheme & Active "H". Dated 6/4/20.(5 year inspection due 2025).                              | .           |                              |                 |
| 1.3                         | Valid Electrical Installation Condition Reports held on file. <b>(General Needs Flats)</b>  | Yes        | Note: Valid General needs flats EIC report uploaded to property/scheme file & Active "H". <b>Sample Flat 22</b> EIC 13/6/22.(5 year inspection due 2027) | .           |                              |                 |
| 1.4                         | Electrical App/PA Testing - all portable appliances tested within past 12 months  | N/A        | Note: PAT not required electrical portable equipment not permitted in communal area's  | .           |                              |                 |
| 1.5                         | Absence of trailing leads and adapters  | Yes        | Note: Clear corridor policy so no Electrical cables from Flats into communal areas.  | .           |                              |                 |
| 1.6                         | Mobility Scooters - Stored/charged in common areas, purpose built store/resident flat   | Yes        | Note: No evidence or reports that any resident owns a mobility scooter at time of inspection at any of the Blocks.                                       | .           |                              |                 |
| <b>2</b>                    | <b>Smoking:</b>   |            |  |             |                              |                 |
| 2.1                         | Are there any risks associated with smoking in the building?  | Yes        |  | .           |                              |                 |
| <b>3</b>                    | <b>Arson:</b>   |            |  |             |                              |                 |

|          |   |     |  |   |  |  |
|----------|---|-----|--|---|--|--|
| 3.1      | Adequate security against arson?  | Yes | Note:At time of inspection all buildings secure intercom/keypad/trades button.   | . |  |  |
| 3.2      | Is there an absence of unnecessary fire load in close proximity to building?  | Yes | Note: Generally clear & tidy scheme on day of inspection all area's Externally.A partnership day was taking part and area's Cleared.   | . |  |  |
| <b>4</b> | <b>Heating Installations (Portable/fixed)<br/>Gas Installations - Common Areas &amp; General Needs Residential flats.</b> |     |  |   |  |  |
| 4.1      | If portable heaters are used, are there suitable controls?  | Yes | Note: No portable heaters in Communal stair wells, Unable to control residents heaters within Flats but through communication & media advice Given on Electrical/Gas safety.     | . |  |  |
| 4.2      | Are fixed heating installations subject to regular maintenance?   | Yes | Note: Flat Heating Systems maintained via contract and recorded on Active "H".   | . |  |  |
| 4.3      | Valid LGSC held on file for each residential flat that contains gas appliances.   | Yes | Note <b>Sample Flat 22 (2107)</b> Gas safety Cert Uploaded to Active "H" Dated 17/8/21 Co/Smokes/Heat Checked.   | . |  |  |
| <b>5</b> | <b>Cooking:</b>   |     |  |   |  |  |
| 5.1      | Are reasonable measures taken to prevent fires as a result of cooking?  | Yes | Note: Cooking only permitted in Resident Flats.Fire safety advice given to residents through Media comms from Accent.  | . |  |  |
| 5.2      | Where there is extraction ventilation in communal kitchens are filters changed/ cleaned and ductwork cleaned regularly?   | N/A |  | . |  |  |
| <b>6</b> | <b>Lightning Protection System:</b>   |     |  |   |  |  |
| 6.1      | Does the building have a lightning protection system, If so, is it adequately maintained?                                 | N/A | Note:No Lighting conductor system fitted due to building height and no surge protection required.Review underway as per building height and generic weather assessment strategy. | . |  |  |
| <b>7</b> | <b>Housekeeping:</b>  |     |  |   |  |  |
| 7.1      | Is the standard of housekeeping adequate?   | Yes | Note: All areas well maintained and clear at time of inspection.   | . |  |  |

|                                 |   |     |   |   |  |  |
|---------------------------------|---|-----|---|---|--|--|
| 7.2                             | Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and residents personal items.             | Yes | Note: Limited Storage in blocks and intake cupboards upgrade and locked.  | . |  |  |
| 7.3                             | Are combustible materials separated from ignition sources and stored appropriately?   | Yes | Note: On this inspection no accumulation of furniture or Combustable items.   | . |  |  |
| 7.4                             | Are unnecessary accumulations of combustible materials or waste avoided?  | Yes |   | . |  |  |
| 7.5                             | Are hazardous materials stored appropriately (i.e. oxygen cylinders, flammable materials, explosive products, oxidising products, aerosols) | N/A | Note:No reports of medical Oxygen in use on scheme.Cleaning contractors responsible for COSHH.  | . |  |  |
| <b>8</b>                        | <b>Furniture/furnishings on escape routes and other communal areas:</b>   |     |   |   |  |  |
| 8.1                             | Furniture/furnishings in good condition, fire retardant and complies with 1988 Regulations.   | N/A | Note; Clear corridor policy in force by Accent & FSO, furniture is not permitted in communal areas.   | . |  |  |
| <b>9</b>                        | <b>Other Significant Fire Hazards:</b>  |     |   |   |  |  |
| 9.1                             | Are there other significant fire hazards that are inadequately controlled?  | No  | Note: Clear areas all over scheme generally significant improvement on scheme.  | . |  |  |
| <b>Fire Protection Measures</b> |   |     |   |   |  |  |
| <b>10</b>                       | <b>Means of Escape from Fire:</b>   |     |   |   |  |  |
| 10.1                            | Is it considered that the building is provided with reasonable means of escape in case of fire?   | Yes | Note:All Escape route are within permissible distances of travel the escape route leads to a place of safety and safe Air.                    | . |  |  |
| 10.2                            | Escape routes unobstructed and safe to use?   | Yes | Whole scheme Communal areas Clear and identified obstruction tasked for removal.See 7.4   | . |  |  |
| 10.3                            | Exits easily and immediately openable where necessary, without a key?   | Yes | Note:all Blocks have exit thumb style turn.   | . |  |  |
| 10.4                            | Reasonable distances of travel where there is a single/alternative direction of travel?   | Yes | Note:There are several variations as building on incline, Main access Floor has rear access so scheme has an alternative Exit on lower floor. | . |  |  |
| 10.5                            | Escape routes lead to final exits and open in direction of escape where necessary?  | Yes | Note: Clear from Obstructions on Exiting the Building.  | . |  |  |

|           |   |       |  |   |  |  |
|-----------|---|-------|--|---|--|--|
| 10.6      | Do failsafe's on locked exit doors function correctly?  | N/A   |  | . |  |  |
| 10.7      | Is it considered that the building is provided with reasonable arrangements for means of escape for disabled people?              | Other | Note:No mobility issue's on this scheme at time of inspection,However only ground floor Flats would be suitable across all four Blocks.Due to severe incline on scheme.    | . |  |  |
| <b>11</b> | <b>Measures to Limit Fire Spread and Development:</b>   |       |  |   |  |  |
| 11.1      | Is it considered that the compartmentation is of a reasonable standard?   | Yes   | Note: Stairwells protected from Fire spread and meets Approved Doc B 1/3.CIC compartmentation works 2021.  | . |  |  |
| 11.2      | Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?                      | Yes   | Note: Walls are solid Brick throughout and plastered and emulsion finish, steps and floor covering is Carpetl.This construction 2008 Wood framed with Breeze block infill. | . |  |  |
| 11.3      | Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products? | N/A   |  | . |  |  |
| 11.4      | Compartmentation within roof spaces of a satisfactory standard?   | Yes   | Note: Complete overhaul of compartmentation 2021 by CIC.   | . |  |  |
| 11.5      | Loft hatches fire resisting?  | Yes   | Note: Signage affixed.   | . |  |  |
| 11.6      | Fire stopping above cross-corridor fire doors within suspended ceiling void of a satisfactory standard                            | N/A   |  | . |  |  |
| 11.7      | Smoke Control Systems (AOV's)<br>Are records of annual testing available?   | N/A   |  | . |  |  |
| 11.8      | Roller shutter doors (fire resisting)   | N/A   |  | . |  |  |
| 11.9      | Do the external walls, windows, balconies etc pose a risk of significant fire spread?   | No    | Note: This scheme externally will not propogate fire spread to the external Envelope of this building.   | . |  |  |



|           |  |     |  |   |  |
|-----------|--|-----|--|---|--|
| <b>12</b> | <b>Communal Area Fire Doors (Inspection to include - construction, hinges, closure devices, intumescent/smoke seal condition, glazing systems and maximum gaps between door and frame.</b> |     |  |   |  |
| 12.1      | Communal fire doors to FD30s standard and in a serviceable condition,  | Yes | Note: All communal doors uploaded to active H. 37 Doors across all various either 3 or 5 doors   | . |  |
| 12.2      | "Fire door keep shut/locked" signage displayed on both sides of all applicable doors.  | Yes | Note: See examples on photos.  | . |  |
| 12.3      | Hold open devices operate at the sounding of the alarm and are in a serviceable condition  | N/A |  | . |  |
| <b>13</b> | <b>Flat entrance doors (Internal Common Areas)</b>   |     |  |   |  |
| 13.1      | Do flat entrance doors open onto internal escape routes?   |     | If yes, see "Residents Front Doors Sheet"  | . |  |
| <b>14</b> | <b>Flats with a single direction of escape to a single escape stairway. (External Balcony)</b>   |     |  |   |  |
| 14.1      | Do the flat entrance doors that open onto an external balcony have to be passed during an escape?  | Yes | Note: Resident Fire Doors inspection to be recorded onto Active "H". Visual Inspection if no access, This Inspection several doors Knocked to seek permission with full PPE and recorded if access achieved See 2A.. | . |  |
| 14.2      | Are the separating walls between the flats and the balcony floor that have to be passed during an escape, fire-resisting up to a height of 1.1m?   | N/A | <b>Note: No external balconies on this scheme.</b>   | . |  |
| <b>15</b> | <b>Emergency Escape Lighting:</b>  |     |  |   |  |
| 15.1      | Is the emergency lighting correctly specified and installed as per BS 5266-1:2016  | Yes | Note; Non Maintained System Emergency lighting installed within escape routes.   | . |  |
| 15.2      | Are all emergency lighting units in good condition and securely fixed to walls/ceilings  | Yes | Note; All Emergency lights secure and working at time of inspection.   | . |  |
| 15.9      | Are records of monthly testing available?  | Yes | Note; Monthly certs uploaded to property file & Active "H". Dates 1/8/22.  | . |  |
| 15.10     | Are records of annual testing available?   | Yes | Note: Annual 3 hr Drop test dated 14/9/21 & uploaded to Active "H"   | . |  |

| 16 Fire Safety Signs and Notices:           |  |     |  |   |  |  |
|---|--|-----|--|---|--|--|
| 16.1  | Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?   | Yes | Note: Signage checked and updated on all Blocks. After Compartmentation works completed all signage updated.                                     | · |  |  |
| 16.3  | Directional fire escape signage in place and adequate?   | Yes |  | · |  |  |
| 16.4  | Is there a suitable LIFT sign i.e. do not use in case of fire.   | N/A |  | · |  |  |
| 17 Means of giving Warning in case of Fire: |  |     |  |   |  |  |
| 17.1  | Is the fire detection and warning system appropriate for the occupancy and fire risk?  | Yes | Note: LD3 Smoke & heat detectors fitted located in flats.  | · |  |  |
| 17.2  | Is the fire detection and warning system correctly specified and installed as per BS 5839-1:2017   | Yes | Note: The Fire Detection and Fire alarm system for this scheme meets the <b>updated</b> BS5839-6: 2019 Code of Practice for Design Installation. | · |  |  |
| 17.3  | Is the fire detection and warning system maintained/tested and all certificates saved on file. (BS 5839-1:2017)  | Yes | Note: Contractor Tunstalls test and uploaded to scheme folder and active "H". Communal Stand alone test recorded Active "H" 105/7/22.            | · |  |  |
| 17.4  | Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry?   | N/A |  | · |  |  |
| 17.5  | Is the fire alarm panel remotely monitored, and if so are there records of regular testing?  | N/A |  | · |  |  |
| 17.6  | Are smoke/heat detectors within General Needs flats subject to an annual inspection and the results recorded on an in date Landlord Gas Safety Record (LGSR) | Yes | Note: Gas Safety Check Completed For <b>Flat 22</b> as sample flat of scheme recorded and uploaded to Active "H" 5/10/21.                        | · |  |  |
| 18 Fire Extinguishing Equipment:            |  |     |  |   |  |  |
| 18.1  | Portable fire extinguishers - appropriate type/number/position?  | N/A | <b>Note: General Needs Fire Fighting Equipment not Provided.</b>   | · |  |  |
| 18.2  | Correct signage displayed by each fire extinguisher?   | N/A |  | · |  |  |

|           |   |     |  |   |  |  |
|-----------|---|-----|--|---|--|--|
| 18.3      | Fire blanket in communal kitchen, secured to the wall, complete with signage?   | N/A |  | . |  |  |
| 18.4      | Hose Reels - fitted, maintained?  | N/A |  | . |  |  |
| 18.5      | Dry/wet risers - Full access to all inlet/outlet boxes. All inlet/outlets secured and/or securing straps fitted to outlet valves? | N/A |  | . |  |  |
| 18.6      | Records available of fire fighting equipment servicing within past 12 months  | N/A |  | . |  |  |
| <b>19</b> | <b>Management of Fire Safety</b>  |     |  |   |  |  |
| 19.1      | Are there suitable arrangements for summoning the fire service?   | Yes | Note; Residents to call emergency services in the event of a Fire.   | . |  |  |
| 19.2      | Do relevant staff carry out regular fire safety checks  | Yes | Note: CP carries out scheme inspections which contain partial F/S observations also clear corridor policy enforcement and door functionality last inspection 8/8/22. Recorded on Active "H". | . |  |  |
| 19.3      | Sheltered Schemes & Regional Offices - Are there sufficient number of qualified Fire wardens.                                     | N/A |  | . |  |  |
| 19.4      | Offices - Are there suitable arrangements for ensuring the premises are evacuated?  | N/A |  | . |  |  |
| 19.5      | Offices - Are there suitable arrangements for evacuating disabled people?   | N/A |  | . |  |  |
| 19.6      | Offices - Are there suitable arrangements for meeting the fire service on arrival and providing relevant information?             | N/A |  | . |  |  |
| 19.7      | Offices/IL Schemes - Is there a suitable assembly point?  | N/A |  | . |  |  |
| 19.8      | Offices - Are fire drills carried out at appropriate intervals?   | N/A |  | . |  |  |
| <b>20</b> | <b>Evacuation Policy</b>  |     |  |   |  |  |

|           |  |     |   |   |  |  |
|-----------|--|-----|---|---|--|--|
| 20.1      | Taking the findings of the FRA into account, is the evacuation policy appropriate for the scheme?  | Yes | Note: Stay put ( Delayed) Evacuation policy in operation. | . |  |  |
| <b>21</b> | <b>Miscellaneous</b>   |     |   |   |  |  |
| 21.1      | The 18 Blocks are not all similar as constructed on a major incline access can be gained at one level and exit via Fire Door 2 floors which is not an entry door.Blocks at lower level of scheme are accessed via Elevated walk way. |     |   | . |  |  |

| Residents Front Doors   |               |           |  |             |                 |              |
|---|---------------|-----------|--|-------------|-----------------|--------------|
| Hooton Road   |               |           |  |             | 15/08/2022      |              |
| Flat entrance doors to FD30s specification (Inspection to include - Door condition, construction, closure devices, intumescent/smoke seal condition, glazing systems, fire rated letterplate, door furniture and maximum gaps between door and frame/threshold. |               |           |  |             |                 |              |
| Flat No.  | Access Gained | Asset No. | Observation/Comments / Actions Required  | Risk Rating | Completion Date | Referred To: |
| 28  | No            | 2110      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |
| 34  | No            | 2125      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |
| 59  | No            | 2161      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |
| 22  | Yes           | 2101      | Resident Fire Door Inspected and found to meet the FD30 Specification.                         | -           |                 |              |
| 82  | Yes           | 2180      | Resident Fire Door Inspected and found to meet the FD30 Specification.                         | -           |                 |              |
| 89  | No            | 2190      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |
| 95  | Yes           | 2196      | Resident Fire Door Inspected and found to meet the FD30 Specification.                         | -           |                 |              |

Photographs - Fire

15/08/2022

Hooton Road



Photo No. 1

Note: Typical Block entrance made at main door some block Exit at 2 lower floors as inclined build fire exit found lower floor.



Photo No. 2

Note: As detailed above Exit found lower level.

Photographs - Fire

15/08/2022

Hooton Road

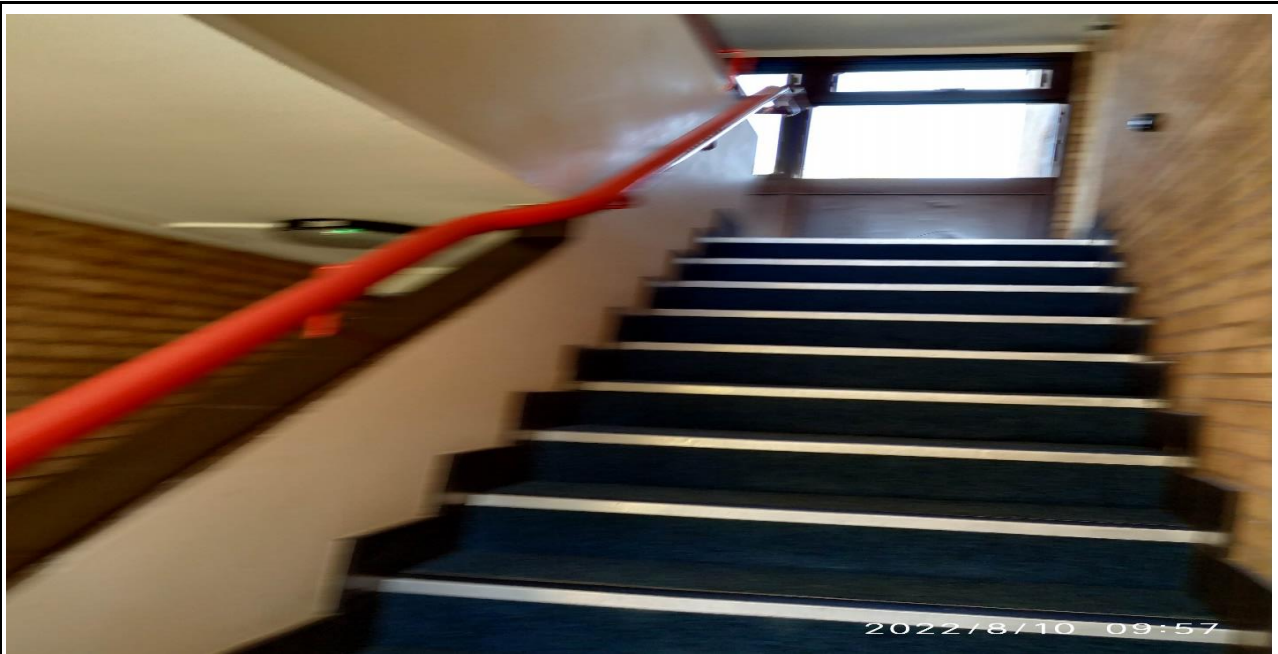


Photo No. 3

Note: Internal staircase all blocks.



Photo No. 4

Note: Standard door fit to all blocks.

Photographs - Fire

15/08/2022

Hooton Road



Photo No. 5

Note: As Above standard front Access with intercom or key safe.

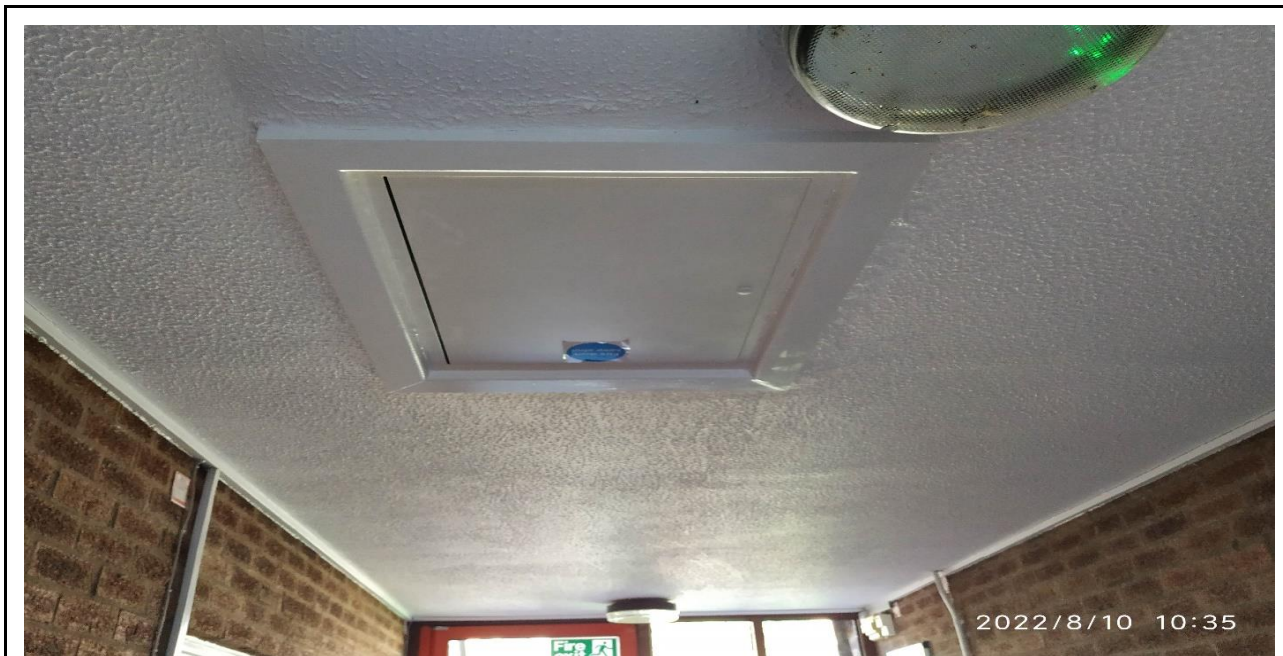


Photo No. 6

Note: Non Maintained - Fire resistant hatch



Photographs - Fire

15/08/2022

Hooton Road



Photo No. 7

Note: Smoke lobby on most landings.



Photo No. 8

Note: Lower floor Fire exit door

Photographs - Fire

15/08/2022

Hooton Road



Photo No. 9

Note; Top floor no smoke lobby.



Photo No. 10

Note; Compartmentation work 2021 replacement doors loft hatches  
This is the utilities storage.

## 6. 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.

1. Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from the fire (the probability of ignition) at this building is:

(please insert x below)

LOW       MEDIUM       HIGH

2. Taking into account the nature of the building, the occupants, the fire protection afforded and any procedural arrangements observed at the time of the assessment, it is considered that the consequences for life safety in the event of a fire would be:

(please insert x below)

MINOR       MAJOR       CRITICAL

The definition of the above terms is as follows:

### ***FRA Review Frequency***

|                 |   |
|-----------------|---|
| <b>MINOR</b>    | 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). |
| <b>MAJOR</b>    | An outbreak of fire could result in injury of one or more occupants, but is unlikely to lead to fatalities.   |
| <b>CRITICAL</b> | 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         | Trivial   | 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 |
| Intolerable | The building (or the relevant area) should not be occupied until the risk is reduced.   |

| Action Plan - Fire          |   |             |                 |              |             |
|-----------------------------|---|-------------|-----------------|--------------|-------------|
| Hooton Road                 |   |             |                 | 15/08/2022   |             |
| TOLERABLE                   |   |             |                 |              |             |
| Potential area of fire risk | Observation/Comments / Actions Required   | Risk Rating | Completion Date | Referred To: | Task ID No. |
| Fire Hazards                | On partnership day held on scheme major clean up taken place by all agencies at time of inspection no action to detail minor issue's and CP on site with Regional Scheme manager. |             |                 |              |             |

| Action Plan - Residents Front Doors |           |   |             |                 |              |             |
|-------------------------------------|-----------|---|-------------|-----------------|--------------|-------------|
| Hooton Road                         |           |   |             | 15/08/2022      |              |             |
| Flat No.                            | Asset No. | Observation/Comments / Actions Required   | Risk Rating | Completion Date | Referred To: | Task ID No. |
|                                     |           | <b>RESIDENT FIRE DOOR INSPECTION IS SATISFACTORY AND NO ACTIONS REQUIRED ON THIS SCHEME. MANY DOORS NOT ACCESSED BUT THOSE ACCESSED MEET THE INSPECTION REGIME OF FD30 DOORS.</b> | -           |                 |              |             |