

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

Asset ID: 703 **3 - 8 Osbourne Close, Peterborough**

Cover Sheet

Photo



Date of Fire Risk Assessment	31 Jan 2023
Date of Next Fire Risk Assessment	31 Jan 2026
FRA Frequency (Months)	36
Purpose of Fire Risk Assessment	3 year Re-Assessment
Type of Fire Risk Assessment	Type 3 (Common Parts and Flats - Non Destructive)
Fire & Safety Assessor	Lynn Betteridge

This report has been validated by:

Name:

Date:

Comment:

The Scheme

Scheme Name	Paston
Scheme Address	3 - 8 Osbourne Close, Peterborough
Postcode	PE4 7PT
Region	East
Scheme Manager	
Scheme Tel. No	G/N
Scheme Inspection Completed	Yes
Enforcing Fire Authority	Cambridgeshire Fire&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	General Needs (S30)
Build Date	Jan 1 1983
Number Of Homes	6
Homes breakdown	Flat
External wall construction	Facing Brick
External wall finish	Paint Render, Timber Clad
Roof construction	Timber
Roof covering	Flat Roof, Interlocking Pitched
PEEPs in place where necessary	No
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?	No
Number of internal Staircases (protected or unprotected?)	1
Number of External Staircases	None
External Balcony part of escape route?	No
Unusual features	None
Building Access Conditions for Fire Brigade	Vehicular Access to one or more elevations

Asset ID: 703 3 - 8 Osbourne Close, Peterborough

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 supplied/fitted	No
Fixed Fire Fighting Installations	No

Customers

Number of occupants	16
Occupant tenure type breakdown	General Needs, Leasehold

Fire Safety Related Customer Safety Servicing

Overdue communal gas safety checks	0
Overdue domestic gas safety checks	0
Overdue communal electrical condition checks	0
Overdue domestic electrical condition checks	0
Overdue alarm call pull chord tests	0
Overdue communal PAT testing	0
Overdue customer mobility scooter PAT testing	0
Overdue Monthly Emergency Lighting Switch Tests	1
Overdue Annual Emergency Lighting tests	1
Overdue Weekly Fire Alarm Testing	0
Overdue Fire Panel - Six Monthly Testing	
Overdue Fire Safety Equipment tests	

Building Fire Safety Surveys - Communal Doors

Failing Communal Fire Doors	0
Communal Fire doors due for replacement within 5 years	0

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	31/01/2023
FRA Frequency (Months)	36
Purpose of Fire Risk Assessment	3 year Re-Assessment
Type of Risk Assessment	Type 3 (Common Parts and Flats - Non Destructive)
Quantity	1
Fire & Safety Assessor	Lynn Betteridge
Enforcing Fire Authority	Cambridgeshire Fire&Rescue Service
Scheme Tel. No	G/N
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	16
Personal Emergency Evacuation Plans in place	No
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?	No
No. of internal staircases (protected/unprotected)	1
Number of external staircases	None
External balcony part of escape route?	No
Unusual features	None

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	No
Foam Extinguisher(s) present	No
Dry Powder Extinguisher(s) present	No
Carbon Dioxide Extinguisher(s) present	No
Fire Blanket(s) present	No
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?	Yes
Comment	No damage was found to this Block at time of inspection
Valid Electrical Installation Condition Reports held on file? (Common Areas & General Needs Flats)	Yes
Comment	Details details of test results are found on active H&S tests are carried out by Tunstall
Electrical App/PA Testing - tested within past 12 months?	No
Comment	
Absence of trailing leads and adapters?	Yes
Comment	
Evidence that mobility scooters are not being stored/charged in common areas?	No
Comment	

Asset ID: 703 **3 - 8 Osbourne Close, Peterborough**

Is there a purpose built mobility scooter store/charging area? No

Comment

Does the building have a lightning protection system? No

Comment Due to this building only been through stories no lightning protection equipment is required

Gas installations

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

Comment To each flat and Gas safety inspection annually.

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

Comment No gas in communal area.

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

Comment Gas safety checks completed on 15th /7/2022

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

Comment Smoke / Heat/ Co2 tested by Tunstalls on 15/7/2023.

Other Sources of Ignition

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

Comment Door Entry keypad secure on day of inspection.

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? No

Comment

Housekeeping

Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and residents personal items? Yes

Comment

Are unnecessary accumulations of combustible materials or waste avoided? Yes

Comment

Are combustible materials and substances separated from ignition sources and stored appropriately? Yes
Comment

Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations? N/A
Comment

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled? Yes
Comment No other hazards found.

Means of Escape from Fire

Is it considered that the building is provided with reasonable means of escape in case of fire? Yes
Comment MoE meets code of practice, exit easily identifiable one direction.

Escape routes unobstructed and safe to use? Yes
Comment All clear at time of inspection.

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 The escape routes meets code of practice Doc B1 MOE.

Fire Spread and Development

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

Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)? Yes
Comment MOE communal stairwells solid brick finish all areas.

Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products? N/A
Comment

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

Asset ID: 703 **3 - 8 Osbourne Close, Peterborough**

Comment	Inspection via loft hatch.
Loft hatches fire resisting?	Yes
Comment	Fire safety previous inspection 2020 Replaced with FR hatch.
As far as can be reasonably ascertained, is the fire stopping above cross corridor fire doors within suspended ceiling void of a satisfactory standard?	Yes
Comment	Communal smoke lobby with fire door and encased in Georgian wired structure floor to ceiling.
Do external walls, doors, windows and anything attached to the exterior, limit fire spread?	Yes
Comment	Fire will not spread from external finishes.
If Smoke Control Systems (AOV's) are fitted, are the records of annual testing available?	N/A
Comment	
Are roller shutter doors that are required to be FR, fire resisting and self-closing?	N/A
Comment	

Emergency Escape Lighting

Is the emergency lighting correctly specified and installed as per current standards?	Yes
Comment	
Emergency lighting units in good condition and securely fixed to walls/ceilings?	Yes
Comment	
Records of monthly/annual testing available?	Yes
Comment	Monthly and annual tests completed and uploaded to Active H, Tunstalls contractor. Annual Drop test 12/9/22. Monthly 3/1/2023.

Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?	Yes
Comment	
Directional fire escape signage in place and adequate?	Yes
Comment	Only one exit Route no confusion on exit to safe Air.
Is there suitable LIFT signage i.e. do not use in case of fire?	N/A
Comment	
Do common area fire doors display the correct signage on both sides where applicable?	Yes

Comment

Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

No

Comment

Only fitted in flats.

Fire Extinguishing Equipment

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

No

Comment

Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under the Building Safety Act?

Yes

Comment

Will this FRA be shared will all Accountable Persons for the premises?

Yes

Comment

Communication with Fire authority and residents.

How will this sharing be achieved?

Communication.

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?

Yes

Comment

Local fire authority.

Have all details required by regulations to be shared with us from other Responsible Persons been received and recorded?

Yes

Comment

Will this FRA be shared will all other Responsible Persons for the premises?

Yes

Comment

The fire Risk Assessment for the building will be held on Active H and available for residents or any other persons who require to see the details

How will this sharing be achieved?

Is an office or IL scheme being inspected?

No

Comment

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

Residents responsible for contacting the Fire and Rescue Service.

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

When residents move into a flat they are given fire safety leaflets and also directed to the Internet share point to find additional advice.

Is general fire safety information disseminated to residents?

Yes

Comment

Fire routine notices located in blocks and clear corridor policy and media.

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? (Visible on Building Safety Report).

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.

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:

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:

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	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 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**