Fire Risk Assessment Report



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

Asset ID: 9471 95 Anson Street Block 1-6 Anson Street, Barrow-in-Furness

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

25 Jan 2024

25 Jan 2027

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Ian Potter

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 Anson Street (Ltd HAG)

Scheme Address 95 Anson Street Block 1-6 Anson Street,

Barrow-in-Furness

Postcode LA14 1NW

Region North West

Scheme Manager

Scheme Tel. No None

Scheme Inspection Completed Yes

Enforcing Fire Authority Cumbria

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 1915

Number Of Homes 6

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Cement Render, Facing Brick

Roof construction Timber

Roof covering Slate 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

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

95 Anson Street Block 1-6 Anson Street, Barrow-in-Furness Asset ID: 9471 Flats only Fire Detection and Warning System Grade D Grade of fire alarm Category of fire alarm LD2 Additional Protection Maintained system - Common areas **Emergency Lighting Provision** Portable Fire Extinguishers supplied/fitted No Fixed Fire Fighting Installations No **Customers** 4 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 1 Overdue Annual Emergency Lighting tests 1 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

25/01/2024

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Ian Potter
Cumbria

None

None

None

Contract Cleaners in common areas

Yes

4

N/A

Stay Put (Delayed) Evacuation

Purpose Built

3

0

No

One protected

None

No

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 LD2 Additional Protection

Emergency Lighting Provision Maintained system - Common areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted No

Water Extinguisher(s) present Yes

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

Yes

Electrical Sources of Ignition

Electrical installation within common areas in good condition and no

obvious damage?

Comment None seen at time of inspection

Valid Electrical Installation Condition Reports held on file? (Common Yes

Areas & General Needs Flats)

Comment All checked and in date

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

N/A

Comment None in communal areas

Absence of trailing leads and adapters? Yes

Comment None seen at time of inspection

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

common areas?

Comment Mobility scooter stored in communal entrance at

time of inspection

No

Yes

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

Comment None at scheme

Does the building have a lightning protection system?

Comment Not required

Gas installations

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

Yes

Comment Flats only

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

N/A

(Boilers)

Comment No communal gas supply

Valid LGSR held on file for residential flats that contains gas

Yes

appliances?

Comment All checked and in date. Gas capped to Flat 2

Are smoke/heat detectors within General Needs flats subject to an Yes

annual inspection and the results

Comment As part of Gas safety check

Other Sources of Ignition

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

to?

Comment Smoking allowed in flats only

Adequate security against arson? Yes

Comment Secure front door

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

Comment External

Are there communal cooking facilities at this scheme?

Comment None at scheme

Housekeeping

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

avoided?

Comment Large amount of personal items outside Flat 4 and

in communal entrance

Are combustible materials and substances separated from ignition

sources and stored appropriately?

Yes

Yes

95 Anson Street Block 1-6 Anson Street, Barrow-in-Furness Asset ID: 9471

None seen at time of inspection Comment

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

N/A

Comment None in communal areas

Observation	Priority	Referred To	Required By:	Task ID
Large amount of personal items on landing outside Flat	Internal - Medium	Housing Partner	29/02/2024	1767330
4 and In communal entrance area. HP to arrange				





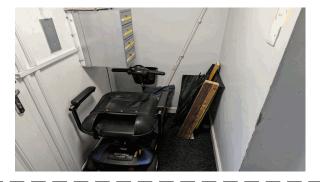
Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled? No

Mobility scooter stored in communal hallway Comment

Priority Observation Referred To Required By: Task ID Internal - High **Housing Partner** 29/02/2024 1767329 A Mobility scooter was found to be stored in the

communal entrance area. This must be moved outside or within the customers flat. HP Informed and has spoken to customer and arranged for scooter to be



Means of Escape from Fire

Is it considered that the building is provided with reasonable means of escape in case of fire?

Comment 2 directions on ground floor

Page 7 of 13

No Escape routes unobstructed and safe to use?

Yes

Generated 14/02/2024 16:03:21

Comment Bikes stored in ground floor hallway and mobility

trolley stored on staircase

Exits immediately openable without a key and/or failsafe's function

correctly?

Comment

Reasonable distances of travel where there is a single/alternative

direction of travel?

Comment

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

necessary?

Observation

Comment

Yes

Yes

Internal - Medium

Yes

Priority Referred To Required By: Task ID

Housing Partner

29/02/2024

1767331

2 bikes were stored in the GF communal corridor and a mobility trolley was stored on the staircase half landing. Both need to be removed and stored in customers flats or outside





Fire Spread and Development

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

Comment From what could be seen

Is there reasonable limitation of surface finishes that might promote fire Yes spread (walls, floors, ceilings)?

Comment Painted walls

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

Comment None fitted

As far as can be reasonably ascertained, is the compartmentation

Yes

within roof spaces of a satisfactory standard?

Comment

Loft hatches fire resisting?

As far as can be reasonably ascertained, is the fire stopping above cross corridor fire doors within suspended ceiling void of a satisfactory

Comment

standard?

N/A

Comment None in communal areas

Do external walls, doors, windows and anything attached to the

exterior, limit fire spread?

Comment Brick

If Smoke Control Systems (AOV's) are fitted, are the records of annual

testing available?

Comment Tested 16th July 2023 and by Assessor at time of

inspection

Yes

Yes

N/A

Yes

Yes

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

self-closing?

Comment None fitted

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? Yes

Comment Annual check 5th July 23

Monthly check 27th January 24

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?

Yes

Comment

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

Comment No lift

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

where applicable?

Comment

Yes

Yes

Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Comment Detection for AOV only

Yes

No

Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fighting installations

provided at this scheme?

Comment Extinguishers

Portable fire extinguishers - appropriate type/number/position? Yes

Comment

Correct signage displayed by each fire extinguisher?

Yes

Comment

Fire blanket in communal kitchen, secured to the wall, complete with N/A

signage?

Comment No communal kitchen

Dry risers - Inlet/outlet boxes secured and/or securing straps fitted to N/A

outlet valves?

Comment None at scheme

Records available of fire fighting equipment servicing within past 12 Yes

months?

Comment Tested 12/23

Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under No

the Building Safety Act?

Comment Under 11m

Are there other Responsible Persons who share or have fire safety

duties in respect of the premises? How will this sharing be achieved?

Is an office or IL scheme being inspected?

Comment General needs

Passenger Lift

Is the scheme fitted with a passenger lift?

Comment None at scheme

Premises Inspection Box

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

Comment Not required

Evacuation Policy

Are there suitable arrangements for summoning the fire service?

Comment 999 by residents

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

Comment

Yes

Engagement with Residents

Has information of fire procedures been disseminated to residents?

Comment By letter and when signing the tenancy agreement

Is general fire safety information disseminated to residents?

Yes

Comment By letter and when signing the tenancy agreement

FRA Frequency

Taking the findings of this assessment into account, is the frequency of

the FRA correct?

Comment

Yes

No

No

No

Miscellaneous

Are there any other observations/actions to raise that are not covered

above.

Are there fire related remedial works required at this property, that will

affect the fabric of the building?

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 No

contractors.

Unauthorised items were found in communal areas and arrangements

Yes

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.

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.					
				the time of this risk obability of ignition)	
LOW	X	MEDIUM		HIGH	
any procedura	l arrangements ol	•	e of the assess	the fire protection a ment, it is consider	
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.

ne Overall Risk Level for this asset is:	Trivial
ne Overali Risk Level for this asset is:	