# Fire Risk Assessment Report



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

Asset ID: 25239 1-52 Alexander House Block 1-52, 50 Station Road

#### **Cover Sheet**

Photo

SUMITOR SUMITOR SUMINISTING

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 Aug 2024

28 Aug 2025

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Gary Bredin AFireE

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 Alexander House

Scheme Address 1-52 Alexander House Block 1-52, 50 Station Road

Postcode GU11 1BG

Region South

Scheme Manager

Scheme Tel. No

Scheme Inspection Completed Yes

Enforcing Fire Authority Hampshire and IOW 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 General Needs (S30)

Build Date Jun 11 2007

Number Of Homes 52

Homes breakdown Flat

External wall construction Steel Frame

External wall finish Insulation Render

Roof construction Metal

Roof covering Flat Roof

PEEPs in place where necessary

Yes

Current Evacuation Strategy Full (Simultaneous) Evacuation

Conversion or purpose-built Conversion

Number of storeys

Number of floors on which car parking is provided 1

Is there a habitable basement?

Number of internal Staircases (protected or unprotected?) 1 protected

Number of External Staircases 1

External Balcony part of escape route?

Unusual features Flats above retail.

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

Asset ID: 25239 1-52 Alexander House Block 1-52, 50 Station Road Fire Detection and Warning System Flats and common areas linked 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** 150 Number of occupants Occupant tenure type breakdown General Needs, Intermediate, Leasehold, Market Rent, Shared Ownership Fire Safety Related Customer Safety Servicing 0 Overdue communal gas safety checks Overdue domestic gas safety checks 0 Overdue communal electrical condition checks 0 0 Overdue domestic electrical condition checks Overdue alarm call pull chord tests 0 0 Overdue communal PAT testing 0 Overdue customer mobility scooter PAT testing Overdue Monthly Emergency Lighting Switch Tests 1 Overdue Annual Emergency Lighting tests 1 Overdue Weekly Fire Alarm Testing 1 Overdue Fire Panel - Six Monthly Testing 1 1 Overdue Fire Safety Equipment tests **Building Fire Safety Surveys - Communal Doors** 0 Failing Communal Fire Doors 0 Communal Fire doors due for replacement within 5 years

# **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

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

28/08/2023

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Gary Bredin AFireE

Hampshire and IOW Fire and Rescue service

-

None

None

Contract Cleaners in common areas

Yes

150

Yes

Full (Simultaneous) Evacuation

Conversion

9

1

No

1 protected

1

No

Flats above retail.

# 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 linked

Grade of Fire Alarm Grade B

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

Foam Extinguisher(s) present No

Dry Powder Extinguisher(s) present

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 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 Electrical sockets are located in the communal

areas these are lockable and are in good condition.

Yes

Yes

No

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Comment Next retest date April 2026.

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?

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Comment

Does the building have a lightning protection system?

Comment This was installed and commissioned in 2023.

Is the protection system adequately maintained?

Comment

Observation Priority Referred To Required By: Task ID

All cupboards clear at the time of the audit.



#### **Gas installations**

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

N/A

Comment

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

N/A

(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 Yes

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?

No

Comment

#### Housekeeping

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

Yes

Comment

All clear at the time of the audit.

Are unnecessary accumulations of combustible materials or waste

Yes

avoided?

Comment

Are combustible materials and substances separated from ignition

N/A

sources and stored appropriately?

Comment

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

N/A

Comment

Observation Priority Referred To Required By: Task ID

Bin area located a safe distance fron the building.



# **Other Significant Fire Hazards**

Are all other significant fire hazards adequately controlled?

Yes

Comment

#### Means of Escape from Fire

Is it considered that the building is provided with reasonable means of

Yes

Comment

escape in case of fire?

Escape routes unobstructed and safe to use?

Yes

Comment

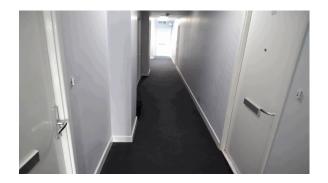
1-52 Alexander House Block 1-52, 50 Station Road Asset ID: 25239 Yes Exits immediately openable without a key and/or failsafe's function correctly? Comment Reasonable distances of travel where there is a single/alternative direction of travel? Comment Yes Escape routes lead to final exits and open in direction of escape where necessary? Comment Fire Spread and Development No Is it considered that the compartmentation is of a reasonable standard? Comment Some remedial action is required where cables installed have not ceen fire stopped. Works order raised. Yes Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)? Ews1 certificate issued 2024. Comment N/A Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products? Comment N/A As far as can be reasonably ascertained, is the compartmentation within roof spaces of a satisfactory standard? This building has a flat roof. No assess achieved. Comment Loft hatches fire resisting? Yes Communal area loft hatches have 1 hr fire rating. Comment Yes 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 Yes If Smoke Control Systems (AOV's) are fitted, are the records of annual testing available? Comment N/A Are roller shutter doors that are required to be FR, fire resisting and self-closing?

Comment

1-52 Alexander House Block 1-52, 50 Station Road Asset ID: 25239

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

All areas clear at the time of the audit.





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

All flat and communal doors are subject to a regular inspection.



#### **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

**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

Yes

Yes

Yes

All records are held on M files.

Yes

Fire action notices are posted throughout the building.

#### 1-52 Alexander House Block 1-52, 50 Station Road Asset ID: 25239

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

Yes

Comment

Comment

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

Yes

where applicable?

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

Good emergency evacuation signage throughout the building.





### Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm? Yes

Comment

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

risk, as per BS 5839-1:2017?

Comment

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

certificates saved on file?

Comment

Comment

Yes Fire alarm components in good condition and securely fixed to

walls/ceilings?

Yes Hold open devices operate at the sounding of the alarm and are in a

serviceable condition?

Comment

Yes 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**

No

# 1-52 Alexander House Block 1-52, 50 Station Road Asset ID: 25239 No Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme? Comment Management of Fire Safety Yes Are these premises regulated by the Building Safety Regulator under the Building Safety Act? Comment Yes Will this FRA be shared will all Accountable Persons for the premises? Comment How will this sharing be achieved? Building safety information posted in the communal notice boards. 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 Yes 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? No 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? Yes Comment

servicing/maintenance?

Comment

Servicing and insurance inspection - Evidence of regular

1-52 Alexander House Block 1-52, 50 Station Road Asset ID: 25239

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

Evacuation information posted in and on lift entrances.





## **Premises Inspection Box**

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

Comment

Are there arrangements to check the premises information box is kept up to date?

Comment

Yes

This is located in the main entrance. Access via a FB2 key.

Yes

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

Located in the main entrance, easy access for the Fire and Rescue service.



# **Evacuation Policy**

Are there suitable arrangements for summoning the fire service?

Yes

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 notice posted throughout the building.





#### **Engagement with Residents**

Has information of fire procedures been disseminated to residents?

Yes

Comment

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?

Comment

Comment

#### Miscellaneous

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

Action leading to a repair Yes

Internal administrative Action Yes

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

affect the fabric of the building?

Were there any unsatisfactory aspects of the Fire Risk Assessment?

(Visible on Building Safety Report).

#### **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<br>obability of ignition) a | at this |
| LOW           | X | MEDIUM             |                 | HIGH  |         |
| any procedura |   | oserved at the tim | e of the assess | the fire protection aff<br>sment, it is considere |         |
| 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.  |  |

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