

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

**Asset ID: 24505**      **Stonehouse Rise**

## Cover Sheet

Photo



Date of Fire Risk Assessment	26 Mar 2024
Date of Next Fire Risk Assessment	26 Mar 2027
FRA Frequency (Months)	36
Purpose of Fire Risk Assessment	3 year Re-Assessment
Type of Fire Risk Assessment	Type 1 (Common Parts Only - Non Destructive)
Fire & Safety Assessor	Gary Bredin

**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	Stonehouse Rise
Scheme Address	Stonehouse Rise
Postcode	GU16 8DP
Region	South
Scheme Manager	
Scheme Tel. No	
Scheme Inspection Completed	Yes
Enforcing Fire Authority	Surrey Fire and Rescue
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	Garage and Car Parking Bays (S45), General Needs (S30), Peerless General Needs - LSVT (S29)
Build Date	Jan 1 1971
Number Of Homes	72
Homes breakdown	Garage, Flat, House, Bungalow
External wall construction	Facing Brick
External wall finish	Facing Brick, Timber Clad
Roof construction	Concrete, Concrete, Timber, Timber
Roof covering	Flat Roof, Interlocking Pitched, Plain Pitched
PEEPs in place where necessary	Yes
Current Evacuation Strategy	Stay Put (Delayed) Evacuation
Conversion or purpose-built	Purpose Built
Number of storeys	2
Number of floors on which car parking is provided	0
Is there a habitable basement?	No
Number of internal Staircases (protected or unprotected?)	One Unprotected
Number of External Staircases	None
External Balcony part of escape route?	N/A
Unusual features	
Building Access Conditions for Fire Brigade	Vehicular Access to one or more elevations

**Asset ID: 24505 Stonehouse Rise**

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	80
Occupant tenure type breakdown	Garage and Car Parking Bays, 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	11
Overdue Annual Emergency Lighting tests	11
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	26/03/2024
FRA Frequency (Months)	36
Purpose of Fire Risk Assessment	3 year Re-Assessment
Type of Risk Assessment	Type 1 (Common Parts Only - Non Destructive)
Quantity	1
Fire & Safety Assessor	Gary Bredin
Enforcing Fire Authority	Surrey Fire and Rescue
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	80
Personal Emergency Evacuation Plans in place	Yes
Current Evacuation Strategy	Stay Put (Delayed) Evacuation
Conversion or purpose-built	Purpose Built
Number of Storeys	2
Number of floors on which car parking is provided	0
Is there a habitable basement?	No
No. of internal staircases (protected/unprotected)	One Unprotected
Number of external staircases	None
External balcony part of escape route?	N/A
Unusual features	

## 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? Comment	Yes
Valid Electrical Installation Condition Reports held on file? (Common Areas & General Needs Flats) Comment	Yes
Electrical App/PA Testing - tested within past 12 months? Comment	N/A
Absence of trailing leads and adapters? Comment	Yes
Evidence that mobility scooters are not being stored/charged in common areas? Comment	No
Is there a purpose built mobility scooter store/charging area?	N/A

Comment

Does the building have a lightning protection system? No

Comment

### **Gas installations**

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

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? Yes

Comment

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

Comment

### **Other Sources of Ignition**

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

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 residents personal items? Yes

Comment

Are unnecessary accumulations of combustible materials or waste avoided? No

Comment

Items are being stored outside flat 5 and 12.  
Housing partner dealing.

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

Asset ID: 24505

Stonehouse Rise

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
Blocks 3-6 and 11-14. Items are being stored within the means of escape. All items in these areas need to be removed.	Internal - Medium	Housing Partner		



Observation	Priority	Referred To	Required By:	Task ID
Fly tipping inside and out of blocks 33-36	Internal - Medium	Housing Partner		

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

No

Comment

Means of Escape from Fire

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

Yes

Comment

Escape routes unobstructed and safe to use?

Yes

Comment

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

## Fire Spread and Development

Is it considered that the compartmentation is of a reasonable standard?	No
Comment	Fire stopping is required in every electrical intake cupboard. Job raised.
Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?	Yes
Comment	
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
Comment	
Loft hatches fire resisting?	Yes
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?	Yes
Comment	
Do external walls, doors, windows and anything attached to the exterior, limit fire spread?	Yes
Comment	
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	

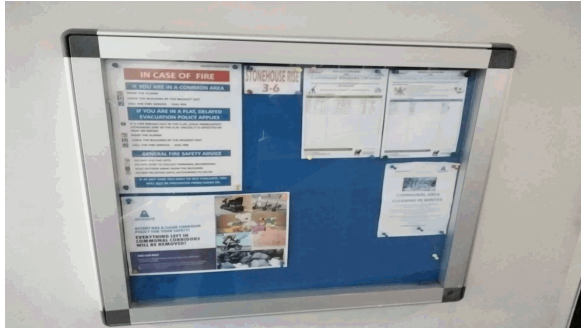


### Fire Safety Signs and Notices

- 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
- Is there suitable LIFT signage i.e. do not use in case of fire? No  
Comment
- Do common area fire doors display the correct signage on both sides where applicable? Yes  
Comment

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

Fire safety notices are posted throughout all blocks.



### Means of giving Warning in case of Fire

- Is the scheme fitted with a communal area fire alarm? N/A  
Comment
- Is fire detection and warning system appropriate for occupancy and fire risk, as per BS 5839-1:2017? Yes  
Comment
- Is the fire detection and warning system maintained/tested and all certificates saved on file? Yes  
Comment
- Fire alarm components in good condition and securely fixed to walls/ceilings? Yes  
Comment
- Hold open devices operate at the sounding of the alarm and are in a serviceable condition? N/A  
Comment
- Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry? N/A

Comment

Is the fire alarm panel remotely monitored, and if so are there records of regular testing?

N/A

Comment

## 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?

No

Comment

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

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 with all other Responsible Persons for the premises?

Yes

Comment

How will this sharing be achieved?

All details loaded onto M files.

Is an office or IL scheme being inspected?

N/A

Comment

IL Schemes & Regional Offices - Are there sufficient numbers of qualified Fire wardens?

N/A

Comment

Offices - Are there suitable arrangements for ensuring the premises are evacuated?

N/A

Comment

Offices - Are there suitable arrangements for evacuating disabled people?

N/A

Comment

Offices - Suitable arrangements for meeting the fire service on arrival and providing relevant information?

N/A

Comment

**Asset ID: 24505**      **Stonehouse Rise**

Offices/IL Schemes - Is there a suitable assembly point? N/A

Comment

Offices - Are fire drills carried out at appropriate intervals? N/A

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? N/A

Comment

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

Comment

### Evacuation Policy

Are there suitable arrangements for summoning the fire service? Yes

Comment

It is the responsibility of the customers to call the emergency services.

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

Is general fire safety information disseminated to residents? Yes

Comment

This is posted on the information boards in every block.

### 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***

<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
<b>Trivial</b>	No action is required
<b>Moderate</b>	Efforts should be made to reduce the risk level and this should be carried out within the specified time periods.
<b>Substantial</b>	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.
<b>Intolerable</b>	The building (or the relevant area) should not be occupied until the risk is reduced.

The Overall Risk Level for this asset is: **Moderate**