

# Fire Risk Assessment South Liverpool Homes 121-123a East Millwood Road Speke Liverpool L24 6SQ



Report Reference:	N-313739
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Approved by:	
Scott Brookes	
Technical Manager	I find

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#### 1 Introduction

The purpose of this fire risk assessment is to provide an informed and structured examination of the potential fire hazards, which could cause harm to those who work in, visit, reside, or try to escape from the above property. As appropriate, it will help decisions to be made on the status of existing fire safety control measures and to ensure compliance with the current fire safety legislation. The observations and recommendations contained in this fire risk assessment are pertinent to the conditions on the date of inspection only.

#### Types of survey

The survey which has been undertaken, is a non-destructive type survey (Type 3), and unless there has been any reason to suspect otherwise, the inspection has been purely visual. There may have been a requirement, however, to lift ceiling tiles in communal areas if compartmentation or fire stopping issues were suspected.

The fire risk assessment completed, included the assessment of the structure and external walls of the building, including any cladding systems, balconies and windows.

#### Limitations

The report has been completed on the basis of the scope of works agreed with the client. Therefore, AEC cannot accept responsibility for elements that lie outside the agreed scope. The report is issued to our client in confidence and AEC has no responsibility(s) to any third parties to whom this report may subsequently be circulated in part or in full and any third parties that rely on this report do so at their own risk.

#### Disclaimer

The report provides an assessment of the risk to life from fire in these premises, and not building protection issues, and where appropriate, makes recommendations to ensure compliance with fire safety legislation. Whilst the assessor has taken reasonable care to ensure the accuracy of the information provided, the company will not accept liability for any loss (including loss of anticipated profits, loss of expected future business or damage to goodwill) or claim in connection with the information contained within this report.

Airborne Environmental Consultants,
23 Wheelforge Way,
Ashburton Point,
Trafford Park,
Manchester,
M17 1EH
0161 872 7111

# 2 Summary

# The Property

Property address	121-123a East Millwood Road, Speke Liverpool L24 6SQ
Number of flat assessed (Type 3)	Flat 123
Version	1
Assessment date	March 2025
Assessor	Jack Smart Level4DipFRA, DipFD, AIFSM
Reviewer	Lee Smart BEng (Hons) MCIOB MIFSM
Client	South Liverpool Housing

# **Building Information**

Property use	Flats Purpose Group 1 (a)
No of floors	2
No of flats	4
Approach to flats	Via protected route
Approximate age and construction details.	It is of traditional construction, built approximately 1970 and appears to be of masonry construction, concrete floors, concrete stairs and a pitched roof of timber construction overlaid with tile. The internal partitions appear to be a mixture of masonry construction and plasterboard on wooden stud, the internal fire spread of linings on the escape, circulation routes and other areas appears to be Class 0.

Approximate total building height to ridge of roof.	9m
Height of top floor slab	2.5m
External window construction	UPVC

# Occupants

Are there any occupants especially at	At the time the audit was carried out the assessor was
risk from fire?	not made aware of any occupants that may be especially
	at risk from fire.

#### 3 Risk Score

Following consideration of current fire safety standards and controls within the premises, the assessor is of the opinion that:

The likelihood of fire occurring is

The potential severity of harm is

The current risk to life is (Use the table below)

Low

Moderate Harm

Tolerable

		Potential severity of harm		
		Slight Harm	Moderate Harm	Extreme Harm
	Low	Trivial	Tolerable	Moderate
	Medium	Tolerable	Moderate	Substantial
Likelihood of fire occurring	High	Moderate	Substantial	Intolerable

ESTIMATED RISK LEVEL	Action and timescales
Trivial	No further action is required other than maintaining the control measures that are currently in place
Tolerable	No major additional controls required. However, there might be a need of improvements.
Moderate	It is essential that efforts be made to reduce the risk. The additional control measures that are recommended should be implemented within a defined time period.
Substantial	Urgent action should be taken to reduce the risk. The additional control measures, that are recommended, should be implemented as soon as possible or limitations should be imposed on the parts of the premises affected.
Intolerable	The premises or the part of the premises affected should not be occupied until the additional control measures that are recommended have been implemented.

#### **4 Fire Prevention**

# Electrical Are electrical installations and appliances free from any obvious Yes defects? Are fixed installations periodically inspected and tested? See comment Are portable appliances used? No Comments: Records have been provided stating that the 5-yearly electrical hard wire testing was completed on 07/01/2022. Gas Are gas installations and appliances free from any obvious defects? See comments Is gas equipment protected/located so as not to be prone to See comments accidental damage? Comments: No gas installations in the communal areas Heating Are fixed heating installations free from any obvious defects? See comments Are portable heaters used? No

Comments:		
No heating in communal areas		
Cooking		
Does cooking take place on the premises?	See comments	
Are reasonable measures taken to prevent fires as a result of cooking?	See comments	
Comments:		
Yes, but within the individual flats. Cooking is not carried out in the communal areas. The audit was to inspect communal areas and not individual flats as individual flats fall outside the Regulatory Reform (fire safety) Order 2005		
Arson		
Does basic security against arson appear reasonable?	See comments	
Is there a reasonable absence of external fuels and ignition sources?	Yes	
Comments:		
The coded access panel only allows access to authorised persons (residents/	contractors).	
Housekeeping		
Is the accumulation of combustibles or waste avoided?	See action plan	
Are there appropriate storage facilities for combustible & hazardous materials?	Yes	
Comments:		
See action plan regarding items being stored in the communal area.		

Hot Works	
Are there any hot works being carried out?	No
Comments:	
Smoking	
Are there suitable arrangements taken to prevent fires caused by smoking?	Yes
Comments:	
No smoking was evident in the communal area. "No smoking" signage is being dis	splayed.
Dangerous Substances	
Are dangerous substances present, or liable to be present?	No
Comments:	
Lightning	
Is a lightning protection system installed?	No
Comments:	

# 5 Escape Routes & Fire Spread

# Ease of Use

Are exits easily and immediately openable?	Yes	
Do fire exits open in the direction of escape where necessary?	Yes	
Are escape routes unobstructed and safe to use?	Yes	
Are there reasonable measures for the evacuation of disabled people?	See comments	
Comments:		
At the time the audit was carried out the assessor was not made aware the premises	of any disabled persons in	
Dimensions		
Are travel distances reasonable?	Yes	
Is there sufficient exit capacity?	Yes	
Comments:		
Travel distances are compliant and in accordance with Approved Document B Vol 1 and DCLG Government Guidance		
Fire Doors		
Doors which are expected to be fire-resisting:	<ul><li>Electrical cupboards</li><li>Flat doors</li><li>Store cupboards</li></ul>	
Standard of electrical cupboard doors:	See action plan	
Standard of flat doors:	Yes	
Are fire doors to a suitable standard?	Yes	

Is there a suitable provision of self-closing devices?	Yes
Is there a suitable provision of hold-open devices?	N/A
Are doors kept locked where appropriate?	Yes

#### Comments:

The electrical door incorporated Intumescent strips, cold smoke seals, 3 fire-rated hinges and "fire door keep locked" signage. However, Screws are missing from the hinges, and a vent has been installed to the fire door which does not appear to be compliant.

#### **Construction & Glazing**

Are escape routes protected with suitable walls and floors?	Yes
Is there adequate compartmentation?	It appears that there is adequate compartmentation between the common areas and the flats. However, this is not a destructive FRA.
Is the fire stopping in the roof space adequate?	Yes
Is there a reasonable limitation of linings that might promote fire spread?	Yes
Glazing which is expected to be fire resisting, including vision panels and fanlights:	N/A
Is glazing reasonable and free from any obvious defects?	N/A
Comments:	
Compartmentation was to a good standard throughout the communal	area and in the loft space

Compartmentation was to a good standard throughout the communal area and in the loft space. No issues were identified.

#### Dampers, Ducts & Chutes

Are there suitable measures to restrict fire spread via ducts and concealed spaces?

As this inspection was a type 3 (non-destructive) inspection the assessors cannot verify if there are sufficient cavity barriers or dampers.

Comments:

#### **Smoke Ventilation**

Areas where smoke ventilation is expected:

Staircase

Permanent vents & Openable window

Is smoke ventilation reasonable and free from any obvious defects?

Yes

Comments:

Permanent vents and manual opening windows are in the communal areas.

# 6 Detection & Warning

Is an electrical fire alarm system expected?	No	
Why not?	Purpose-built block of flats	
Is a fire detection and/or alarm system provided?	See comments	
Areas covered	Flats	
Comments:		
The premises are purpose-built flats, and a communal fire alarm system is not required. The flats are designed for a stay-put policy.		

#### Flats

System Category	BS5839 Grade D LD3
Cause & Effect	Sounds alarm in flat of origin
Is the level of false alarms reasonable?	Yes
Is the fire detection & alarm provision reasonable?	Yes
Are there suitable measures for inner rooms?	N/A

#### Comments:

The assessor was granted access to Flat 123 to assess the fire alarm specification. Flat 123 contained a BS5839-6 Grade D smoke detector in the hallway, providing an LD3 specification.

# 7 Firefighting

# Fire Extinguishers

Are fire extinguishers expected?	No	
Why not?	No statutory requirement	
Are fire extinguishers provided?	No	
Is the provision of fire extinguishers reasonable?	Yes	
Fixed Systems		
Are any fixed systems provided?	No	
Is the provision of fixed systems reasonable?	Yes	
Fire Service Facilities		
Are there any specific fire service facilities?	No	
Types of facility	N/A	
Is the provision of fire service facilities reasonable?	N/A	
Comments:		
Fire extinguishers are not required due to residents not being trained on their use. Occupants could potentially injure themselves fighting a fire or accelerate the fire.		

# 8 Lighting

# Normal lighting

Is there adequate lighting of internal escape routes?	Yes
Is there adequate lighting of external escape routes?	Yes
Is there adequate lighting in risk-critical areas?	N/A
Emergency lighting	
Method of emergency lighting of internal escape routes:	Non-maintained emergency lighting
Is this provision reasonable?	Yes
Method of emergency lighting of external escape routes:	Adequate borrowed lighting
Is this provision reasonable?	Yes
Method of emergency lighting of other areas:	None
Is this provision reasonable?	Yes
Comments:  Non-maintained emergency lighting units are installed on each level within the communal areas.	

# 9 Signs & Notices

# **Escape Routes**

Is escape route signage necessary?	No
Why not?	Single escape route
Is escape route signage provided?	No
Is the provision of escape route signage suitable?	Yes
Fire Doors	
Is there signage suitable for self-closing fire doors?	Yes
Is there signage suitable for locked fire doors?	Yes
Is there signage suitable for automatic fire doors?	N/A
Other signs & Notices	
Is there suitable signage for fire service facilities?	N/A
Are fire action notices suitable?	Yes
Are there suitable notices for fire extinguishers?	N/A
Is there suitable zone information for the fire alarm system?	N/A
Comments:	

# 10 Fire Management

# **Procedures & Arrangements**

Current evacuation policy	Stay Put	
Are fire action procedures suitable and appropriately documented?	Yes	
Are there suitable arrangements for calling the fire service?	Yes	
Is there a suitable fire assembly point?	See comments	
Are there suitable arrangements for the evacuation of disabled people?	See comments	
Training and Drills		
Are staff regularly on the premises?	No	
Do staff receive suitable training on the following areas:		
Fire risks on the premises & fire prevention measures?	N/A	
Action to take on discovering a fire?	N/A	
How to raise an alarm?	N/A	
Responding to the fire alarm?	N/A	
Calling the fire service?	N/A	
Location & use of firefighting equipment?	N/A	
Are fire drills carried out at appropriate intervals?	N/A	

Are employees from outside organisations given appropriate fire	
safety information?	

#### Comments:

Stay put policy and therefore it is not necessary to have a fixed assembly point. No disabled persons identified; adaptations will be put into place for any persons that require them.

# Testing & Maintenance

Is the fire alarm tested & records kept?		See Comments
Is the emergency light	hting tested & records kept?	See Comments
Door entry test reco	rds	See Comments
Are fire extinguisher	s subject to suitable tested and records kept?	N/A
Have sprinklers beer	tested	N/A
Have smoke vents be	een tested	N/A
Has the Dry Riser be	en tested	N/A
Comments: No fire a	llarm in communal areas	
Emergency lighting	21/10/2024	
Door entry system	21/10/2024	

N/A

#### 11 Action Plan

Task		
Priority	High	
Category	Fire Prevention	
Subcategory	Housekeeping	
Significant findings	The assessor identified items being stored in the communal area.	
Actions required	The items should be removed and tenants should be informed that the escape routes should be kept sterile and clear at all times.	
Status	Identified	
Due Date	1 <sup>st</sup> May 2025	

Task		
Priority	Medium	
Category	Escape Routes & Fire Spread	
Subcategory	Fire Doors	
Significant findings	The assessor identified issues with the electrical cupboard door:  • Missing screws from the hinges • The vent does not appear to be compliant	
Actions required	Instruct a competent contractor to install all of the screws to the hinges to aid the integrity of the fire door and install an intumescent vent which would prevent fire/smoke from propagating into the communal area.	
Status	Identified	
Due Date	1 <sup>st</sup> August 2025	