

Fire Risk Assessment South Liverpool Homes 37-38a Harefield Green Speke Liverpool L24 OSP



Report Reference:	N-313790
UPRN:	52485
Issue Date:	March 2025
Approved by:	
Scott Brookes	
Technical Manager	I fruit

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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	37-38a Harefield Green Speke Liverpool L24 0SP
Number of flat assessed (Type 3)	38
Version	1
Assessment date	March 2025
Assessor	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 defect? 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 16/12/2021 Gas Are gas installations and appliances free from any obvious defect? 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 defect? 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
Are filters changed and ductwork cleaned regularly?	See comments
Comments:	
Yes, but within the individual flats. Cooking is not carried out in the communas to inspect communal areas and not individual flats as individual flats for Regulatory Reform (fire safety) Order 2005	
Arson	
Does basic security against arson appear reasonable?	Yes
Is there a reasonable absence of external fuels and ignition sources?	Yes
Comments: Access control on the front door, which was last serviced 09/10/2024	
Housekeeping	
Is accumulation of combustibles or waste avoided?	See action plan
Are there appropriate storage facilities for combustible & hazardous materials?	Yes
Comments:	
See action plan regarding freezer 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 evident in the communal area. "No smoking" signs are displayed.	
Dangerous Substances	
Are dangerous substances present, or liable to be present?	No
Comments:	
Lightning	
Is a lightning protection system installed?	No
Comments:	
Not required.	
5 Escape Routes & Fire Spread	
Ease of Use	
Are exits easily and immediately openable?	Yes
Do fire exits open in direction of escape where necessary?	Yes
Are escape routes unobstructed and safe to use?	Yes

Are there reasonable measures for the evacuation of disabled See comments people? Comments: The assessor was informed that the occupant of 37A has procedures in place due to their unwell condition. **Dimensions** Yes Are travel distances reasonable? Yes Is there sufficient exit capacity? Comments: Travel distances are compliant and in accordance with Approved Document B Vol 1 and DCLG Government Guidance. **Fire Doors** Electrical cupboards Doors which are expected to be fire resisting: Flat doors Store cupboards See action plan Standard of electrical cupboard doors: Acceptable Standard of flat doors: Yes Are fire doors to a suitable standard? Yes Is there suitable provision of self-closing devices? N/A Is there suitable provision of hold-open devices? Yes Are doors kept locked where appropriate?

Comments:

See action plan regarding electrical cupboard.

Flat entrance doors appear to be composite units. Labelling in the door frames states the doors are FD30s rated

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 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: The 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	
Staircase smoke ventilation:	Openable window	

Is smoke ventilation reasonable and free from any obvious defects?

Yes

Comments:

Manual opening windows are in the communal areas. These will be used by the fire service for smoke control.

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. The flat inspected (38) contained a Grade D smoke detectors configured to an LD3 specification. 		
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:

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 provision of fixed systems reasonable?	Yes
Fire Service Facilities	
Are there any specific fire service facilities?	No
Types of facility	Entrance door override
Is provision of fire service facilities reasonable?	Yes
Comments:	
Fire extinguishers are not required due to residents not bein	og trained on their use Occupants could

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 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 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: Fire action notices are displayed.	

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?	

N/A

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 test	ed & records kept?	N/A
Is the emergency ligh	nting 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	larm in communal areas	
Emergency lighting	09/10/2024	
Door entry system	09/10/2024	

11 Action Plan

Task		
Priority	High	
Category	Fire Prevention	
Sub category	Housekeeping	
Significant findings	A freezer was found stored in the communal area.	10
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 st May 2025	

Task		
Priority	Low	
Category	Escape Routes & Fire Spread	
Sub category	Fire Doors	
Significant findings	Electrical cupboard had screws missing from the hinges.	
Actions required	All of the screws should be installed to hinges to aid the integrity of the door.	
Status	Identified	
Due Date	1 st November 2025	