

Fire Risk Assessment (FRA) Action Progress

Fire Risk Assessment (FRA)	FRA Date	Number of FRA Actions	Risk Profile	Status
Brinkburn Close (2 storey low rise) & Headlam Green (2 storey low rise)	17/11/16 & 23/08/17	2	Medium	These actions relate to the relocation of wheelie bins too close to the proximity of the buildings. JDDK have been instructed to provide design solutions that can be delivered in accordance with the Grade II* listed status and these works will be completed as part of the H&S works identified in the environmental upgrade consultation exercise.
Avondale House	26/10/18	13	Medium	11 Complete 2 in progress
Chirton House	26/10/18	2	Medium	1 Complete 1 in progress
		1	Low	1 Complete
Brinkburn House	11/02/19	3	Medium	2 in progress 1 complete
		5	Low	4 in progress 1 complete
Kendal House	11/02/19	8	Low	6 in progress 2 complete
		9	Medium	5 in progress 4 complete
Headlam House	12/02/19	4	Low	3 in progress 1 complete
Felton House	12/02/19	1	Medium	In progress
		4	Low	In progress
Graham House	18/02/19	5	Medium	2 in progress 3 complete
		7	Low	3 in progress 4 complete
Dunn Terrace	18/02/19	3	Medium	In progress
Wolseley House	18/02/19	2	Medium	1 in progress 1 complete
		6	Low	2 in progress 4 complete
Byker Crescent	20/02/19	5	Medium	In progress
Bamburgh Terrace	20/02/19	3	Medium	In progress
Gordon House	20/02/19	4	Medium	3 in progress 1 complete
Dalton Crescent	21/02/19	8	Medium	7 in progress 1 complete
Salisbury House	22/02/19	5	Medium	4 in progress 1 complete
		6	Low	In progress
Northumberland Terrace	22/02/19	5	Medium	2 in progress 3 complete
		8	Low	In progress
Long Headlam	25/02/19	5	Medium	In progress
Felton Walk	25/02/19	6	Medium	In progress
Shipley Walk	25/02/19	5	Medium	In progress
Rabygate	06/03/19	4	Medium	2 in progress 2 complete
Shipley Rise	06/03/19	4	Medium	In progress

Quarterly website update as at June 2019

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Fire Risk Assessment (FRA)	FRA Date	All FRA Actions Complete
Mount Pleasant	22/05/19	Yes
3-4 Ralph Erskine House	01/02/19	Yes
Tom Collins House	23/11/18	Yes
9-14 The Brow	23/08/17	Yes
2-5 The Chevron	23/08/17	Yes
6-14 The Chevron	23/08/17	Yes
Thornborough House	23/08/17	Yes
76-88 & 91 Tom Collins House	17/11/16	Yes