

Fire Risk Assessment (FRA) Action Progress

Fire Risk Assessment (FRA)	FRA Date	Number of FRA Actions	Risk Profile	Status
Brinkburn Close Headlam Green Graham House Salisbury House	17/11/16 23/08/17 18/02/19 22/02/19	5	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 phase 1 of the environmental upgrade. Project to be on site 2020/21.
Brinkburn House	11/02/19	3	Medium	2 in progress
		5	Low	1 complete 5 complete
Kendal House	11/02/19	3	Medium	1 in progress 2 complete
		8	Low	1 in progress 7 complete
Headlam House	12/02/19	6	Medium	4 in progress 2 complete
		4	Low	4 complete
Graham House	18/02/19	4	Medium	1 in progress 3 complete
		7	Low	2 in progress 5 complete
Dunn Terrace	18/02/19	3	Medium	2 in progress 1 complete
Byker Crescent	20/02/19	5	Medium	4 in progress 1 complete
Bamburgh Terrace	20/02/19	3	Medium	2 in progress 1 complete
Gordon House	20/02/19	4	Medium	2 in progress 2 complete
Dalton Crescent	21/02/19	8	Medium	5 in progress 3 complete
Northumberland Terrace	22/02/19	5	Medium	2 in progress 3 complete
		8	Low	5 in progress 3 complete
Long Headlam	25/02/19	5	Medium	4 in progress 1 complete
Felton Walk	25/02/19	6	Medium	4 in progress 2 complete
Shipleigh Walk	25/02/19	5	Medium	4 in progress 1 complete
Rabygate	06/03/19	4	Medium	2 in progress 2 complete
Shipleigh Rise	06/03/19	4	Medium	3 in progress 1 complete

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Fire Risk Assessment (FRA)	FRA Date	All FRA Actions Complete
Mount Pleasant	22/05/19	Yes
Salisbury House	22/02/19	Yes
Wolseley House	18/02/19	Yes
Felton House	12/02/19	Yes
3-4 Ralph Erskine House	01/02/19	Yes
Tom Collins House	23/11/18	Yes
Chirton House	26/10/18	Yes
Avondale House	26/10/18	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

The FRA actions which are currently 'amber status in progress' are major works being delivered through BCT's investment programme. They include the installation of upgraded fire safety doors to stairwell flats and communal doors across the Byker Wall and its link blocks, and any identified holes between floors in communal cupboards and stairwell service ducts, which will be filled with a fire protection material.

All surveys works are complete, the fire safety doors have been ordered and are now being manufactured ready for fitting.

BCT are awaiting a start date from our contractor who has been appointed to carry out the work, and we will write to all residents affected by this once a start on site date is confirmed.