

Fire Risk Assessment (FRA) and FRA Annual Review (AR) Action Progress

Fire Risk Assessment (FRA) and FRA Annual Review (AR)	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.
Avondale House	31/10/19	4	Medium	1 Complete 3 In progress
Kendal House	11/02/19	8	Low	1 In progress 7 Complete
		3	Medium	1 In progress 2 Complete
Kendal House AR	11/02/20	5	Low	5 In progress
		5	Medium	5 In progress
Headlam House	12/02/19	4	Low	4 Complete
		6	Medium	4 In progress 2 Complete
Headlam House AR	12/02/20	2	Low	2 In progress
		7	Medium	7 In progress
Brinkburn House	11/02/19	3	Medium	2 In progress 1 Complete
		5	Low	5 Complete
Brinkburn House AR	11/02/20	3	Medium	2 In progress 1 Complete
		1	Low	1 Complete
Graham House	18/02/19	6	Low	4 Complete 2 In progress
		5	Medium	4 Complete 1 In progress
Graham House AR	18/02/20	1	Low	1 in progress
Felton House AR	12/02/20	5	Medium	5 In progress
		3	Low	2 In progress 1 Complete
Dunn Terrace	18/02/19	3	Medium	2 In progress 1 Complete
Byker Crescent	22/02/19	3	Medium	2 In progress 1 Complete
Wolseley House	18/02/19	6	Low	4 Complete 2 In progress
		2	Medium	2 Complete
Dalton Crescent	21/02/19	8	Medium	4 In progress 4 Complete
Dalton Crescent AR	21/02/20	1	Medium	1 In progress
Gordon House	20/02/19	4	Medium	1 in progress 3 Complete
Bamburgh Terrace	22/02/19	3	Medium	1 Complete 2 In progress

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Salisbury House	22/02/19	6	Low	4 Complete
				2 In progress
Salisbury House AR	22/02/20	2	Medium	2 Complete
		1	Medium	1 In progress
Long Headlam	25/02/19	5	Medium	4 In progress
				1 Complete
Northumberland Terrace	22/02/19	5	Medium	2 In progress
				3 Complete
Northumberland Terrace AR	22/02/20	8	Low	5 In progress
				3 Complete
Felton Walk	25/02/19	2	Medium	2 In progress
		1	Low	1 In progress
Shipley Walk	25/02/19	6	Medium	4 In progress
				2 Complete
Shipley Walk AR	25/02/20	5	Medium	4 In progress
				1 Complete
Rabygate	16/02/19	1	Medium	1 In progress
				2 In progress
Rabygate AR	16/02/20	4	Medium	2 Complete
				2 In progress
Shipley Rise	16/02/19	2	Medium	2 In progress
				3 In progress
Shipley Rise AR	16/02/20	4	Medium	1 Complete
				1 In progress
Tom Collins House Sheltered properties	20/01/20	1	Medium	1 In progress
		4	Medium	4 Complete
Tom Collins House	20/01/20	1	Low	1 In progress
		3	Medium	2 Complete
Brinkburn Close	10/01/20	3	Low	1 Complete
				2 In progress
The Chevron (6-14)	28/02/20	1	Medium	1 In progress
		3	Low	1 Complete
The Chevron (4-5)	28/02/20			2 In progress
		2	Medium	1 Complete
The Brow	28/02/20			1 In progress
		2	Medium	1 In progress
Headlam Green (14-19)	28/02/20	1	Medium	1 In progress
				1 Complete
Ralph Erskine House (3&4) AR	01/02/20	1	High	1 Complete
		2	Medium	1 In progress
				1 Complete
Raby Cross (10-14)	18/02/20	1	Low	1 In progress
		2	Medium	2 In progress
		2	Low	2 In Progress

Fire Risk Assessment (FRA)	FRA Date	All FRA Actions Complete
Chirton House	31/10/19	Yes
Thornborough House	28/02/20	Yes
Mount Pleasant	22/05/19	Yes

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Quarterly website update as at May 2020

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. These fire safety doors are being manufactured, and fitting has commenced by our contractor Esh Construction.
- Fire breach rectification work which has identified holes between floors in communal cupboards and stairwell service ducts across the Byker Wall and its link blocks, which will be filled with a fire protection material. BCT are awaiting a start date from our contractor Novus Solutions, which has been delayed due to the Government restrictions relating to Covid-19. We will write to all residents affected once the start on site date is confirmed