

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 10-14 Raby Cross	17/11/16 23/08/17 18/02/19 22/02/19 18/02/20	6	Low/ 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	3 Complete
	28/10/20	8	Medium	1 In progress
		2	Low	8 In Progress
		1	Low	1 In Progress
Kendal House	11/02/19	8	Low	1 Complete
		3	Medium	1 In progress
	11/02/20	5	Low	7 Complete
		5	Medium	2 Complete
Kendal House AR	11/02/20	5	Low	1 In progress
		5	Medium	4 Complete
Headlam House	12/02/19	4	Low	4 Complete
		6	Medium	4 In progress
Headlam House AR	12/02/20	2	Low	2 Complete
		6	Medium	2 Complete
Brinkburn House	11/02/19	3	Medium	1 In progress
		5	Low	1 Complete
Brinkburn House AR	11/02/20	3	Medium	5 Complete
		2	Low	2 In progress
		2	Low	1 Complete
Graham House	18/02/19	6	Low	2 Complete
		5	Medium	6 Complete
Felton House AR	12/02/20	5	Medium	4 Complete
		3	Low	1 In progress
Dunn Terrace	18/02/19	3	Medium	5 In progress
		3	Medium	3 Complete
Byker Crescent	22/02/19	5	Medium	2 In progress
		5	Medium	1 Complete
Wolseley House	18/02/19	6	Low	4 In progress
		2	Medium	1 Complete
Dalton Crescent	21/02/19	8	Medium	5 Complete
		8	Medium	1 In progress
Dalton Crescent AR	21/02/20	1	Medium	4 Complete
Gordon House	20/02/19	4	Medium	1 in progress
		4	Medium	3 Complete

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

Fire Risk Assessment (FRA)	FRA Date	All FRA Actions Complete
Tom Collins House Sheltered accommodation	20/01/20	Yes
Thornborough House	28/02/20	Yes
The Chevron (4-5)	28/02/20	Yes
The Chevron (6-14)	28/02/20	Yes
The Brow	28/02/20	Yes
Headlam Green (14-19)	28/02/20	Yes
Mount Pleasant	05/06/20	Yes

Quarterly website update as at December 2020

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The FRA actions, currently 'amber status in progress' at Avondale House and Dalton Crescent FRA annual review, relate to fire rated glazing. Glass supply has been delayed during the Covid19 pandemic, and BCT are awaiting a delivery date to complete these actions. The 'amber status in progress' action at Ralph Erskine House relates to fire stopping in a duct. This work is being carried out by Esh Construction and BCT await a completion date.

All remaining 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. All fire safety doors have now been fitted and are in the process of being inspected for final sign-off. Fire safety certificates for each door are expected January 2021.
- Fire breach rectification work 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. Following technical issues encountered during a pilot of the stairwell service duct works, our contractor, Novus Solutions have successfully completed a second pilot using a revised method of stairwell panelling. An updated start on site date using the revised method is expected January 2021.