



Fire Door Survey

Fig House / Kristian Isaacs L3AwardFDI /
Dale White L3AwardFDI / Charlie Larkin

Complete

Score	633 / 961 (65.87%)	Flagged items	30	Actions	0
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Audit Title

Fig House - Communal Doors

Picture of premises



Photo 1

Document No.

000055

Client / Site

Fig House

Location

16 Cecil Rd, Weston-super-Mare
BS23 2NT, UK
(51.3551637, -2.973064)

Responsible person of premises

Charlie Larkin

Conducted on

23 Dec 2024 09:44 GMT

Fire Door Inspector

Kristian Isaacs L3AwardFDI / Dale
White L3AwardFDI

Number of fire doors in premises

50 total

Summary/overall condition of all fire doors

(Communal Doors)

Scope of Survey

A six-monthly, non-intrusive, and comprehensive visual and functional fire door inspection survey was conducted for all fire doors within the building.

Please note: No intrusive frame inspections were carried out to assess the fire stopping of the linear frame to wall gap behind the architraves. Should further intrusive inspections be required, these can be arranged

by KCI Fire Doors Ltd.

No previous fire door inspection reports, fire compartmentation surveys, fire door installation documentation, or records of past periodic remedial works were provided for this survey. Additionally, fire alarm activation logs for doors interlinked with the fire alarm system, which are tested by in-house staff, were not supplied.

A copy of the building's current fire risk assessment and fire strategy/plans has been supplied by the client and reviewed by KCI Fire Doors Ltd in preparation for this survey.

Findings

All fire doors inspected during the survey were found to be (non-compliant) with current standards and regulations, as outlined in:

BS 8214: 2016 – Timber-based fire door assemblies: Code of Practice
Fire door manufacturers' technical data sheets and installation instructions
BS 9999: 2017 – Fire safety in the design, management, and use of buildings: Code of Practice
Approved Document B Volume 2

Common Areas of Non-Compliance

No fire stopping in the linear frame to wall gap
Damaged/missing glazing beads
Poorly installed signage (not to BS 5499)
Twisting of leaf's and frames over a 2mm tolerance
Excessive gaps
Damaged, missing, or mixed seals installed
Damage to door leaf's
Damage to frames, architraves, and door stops
Previous non-approved repairs or upgrades carried out without documentation regarding techniques or material suitability
Certified door leaf's installed into original frames, with no test evidence to demonstrate conformity to fire resistance standards
Damaged/worn hinges, missing or incorrect screws

(Areas of interest)

Fire doors were observed being regularly wedged open throughout the day (Nurse station door)
Pictures taken, wedge removed by inspector.

Combustible materials were found to be stored in a high risk area with sources of heat and ignition (door 14-electrical cupboard)

Lack of fire stopping/poorly installed fire stopping around service penetrations was observed in (the lift motor room)

All doors fitted with Electromagnetic Hold Open/Swing Free Door Closer devices were inspected by manually overriding Units where possible.

Doors fitted with units that do not have a manual override function were visually observed and inspected to fully close on activation of the fire alarm test by trained maintenance staff on the day of this inspection.

Any certified door leaf installed into an original or non-certified fire door frame should also be considered (Nominal), unless specific test evidence confirms conformity to BS 476-22 or BS EN 1634 Pt 1, or a third-party approved fire door installation and repair contractor confirms that the frame's dimensions and construction meet the necessary requirements.

It is important to note that certified fire doors must be installed and maintained strictly in accordance with the manufacturer's installation instructions and technical data sheets.

Failure to do so will invalidate any certification that comes with the doorset and may jeopardise the fire performance of the door.

For nominal doors, where there is no traceability to the manufacturer's technical data sheets, guidance for installation and maintenance should be based on BS 8214: 2016 – Timber-based fire door assemblies: Code of Practice.

Recommendations

To ensure staff are trained and monitored in fire safety awareness and the importance of fire doors in relation to life safety (not being wedged open) or the storing of combustible materials in high risk areas with sources of heat and ignition.

Due to issues noted with fire compartmentation within certain high risk areas it is recommended that a full fire compartmentation survey is undertaken by a suitably qualified, competent and third-party approved contractor.

A programme of remedial works, including adjustments, repairs, and replacements, should be undertaken to ensure that all fire door sets within the building are compliant and maintained to ensure the safety of life and property, as well as compliance with the Regulatory Reform (Fire Safety) Order 2005 and its relevant articles.

Daily:

Staff to ensure that no fire doors are being wedged open.

All fire doors held open by automatic release mechanisms should be tested by releasing the mechanisms daily.

Weekly (In-House)

Competent staff should continue performing visual fire door checks, keeping up-to-date records, and addressing any defects identified.

Doors on hold-open devices: Per BS 7273-4, a weekly test for interfaces should be conducted, ideally by activating the fire alarm system.

Monthly:

Automatic Opening Doors: Test the operation of fail-safe mechanisms monthly by either simulating failure of the mains power supply or "breaking out" the door set. Record the results, and repair or replace any faulty doors.

Doors on Hold-Open Devices: Test the operation of the hold-open devices monthly by simulating a mains power supply failure or activating the fire detection and alarm system. Record the results, and repair or replace any faulty devices.

Emergency and Panic Escape Doors: Check all emergency and panic escape devices monthly, particularly on external doors not used for other purposes. Ensure ease of operation and opening of the doors, as weather conditions can affect the door and frame relationship.

Six-Monthly:

Conduct functional fire door inspection surveys to ensure ongoing compliance and identify any required remedial adjustments, repairs, or replacements, as per BS 9999.

Regulatory Compliance

Under Article 17 of the Regulatory Reform (Fire Safety) Order 2005, the responsible person for the premises must ensure that appropriate measures are in place to maintain the safety of the building and its occupants.

This includes maintaining all facilities, equipment, and devices in an efficient working order and good repair.

Fire door sets and assemblies must be installed in accordance with the manufacturer's instructions and BS 8214. Certified lineal gap sealing systems may also be used to firestop the frame-to-wall gap, provided the relevant certificate conditions are met.

It is crucial to appoint suitably qualified, competent, and third-party accredited installers to ensure fire doors are installed to the appropriate standards, enhancing the reliability of their fire performance as tested and certified.

Location/Identification	30 flagged, 632 / 960 (65.83%)
Fire Door	30 flagged, 632 / 960 (65.83%)
Fire Door 1	1 flagged, 27 / 40 (67.5%)

Door identification number 00121

Location of door (Picture required) Other

Entrance to stairwell/offices off 1st floor



Photo 2

Type of door? Single Door - Single Actioned

Risk rating of door? Medium

Door access? Yes

Has the door got a label or plug to identify it as a fire door? No



Photo 3

Is fire door a certified, nominal, notional or none fire door? Nominal



Photo 4

Fire Door Checks 22 / 33 (66.67%)

Door Leaf 0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm? No



Photo 5

Is the door free from dents, holes, chips and cracks?

No

Holes in door and gap between lipping and door leaf



Photo 6



Photo 7



Photo 8

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2050

Frame dimensions (Width)

935

Frame Dimensions (Depth)

130

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 9



Photo 10

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

3 4 6

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

4 3 2

Door leaf to frame gap (top of door) (Left/Right)

3 2 3

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

6 6

Taken from outside of door

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	6 / 6 (100%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	No
 Photo 11	 Photo 12
Are the hinges free from combustible packaging?	Yes
Yes but it's a none intrusive inspection	
Door Closing Device	3 / 5 (60%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Appears to be	
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes

Lock & Latch 1 / 2 (50%)

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

Yes

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

2 / 6 (33.33%)

Is the glass fire rated?

Yes

Is the intumescent seal continuous and attached to the glass and bead?

Yes

Are the glazing beads well attached to the frame and free from damage?

No

Missing beading



Photo 13

Is the glass free from cracking or damage

No

Crack top right corner



Photo 14

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Door lipping to be replaced and ensure it is securely fixed	Yes
Door stops to be replaced or repaired	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Glazing - Beads to be replaced	Yes
Glazing - To be replaced with FR glazing	Yes
Top pane as there's a crack	
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 2	1 flagged, 24 / 40 (60%)
Door identification number	00122
Location of door (Picture required)	Server Room
Office/server room 2nd floor	
	
Photo 15	
Type of door?	Single Door - Single Actioned
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
	
Photo 16	
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 17

Fire Door Checks

19 / 33 (57.58%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 18



Photo 19

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2052

Frame dimensions (Width)

832

Frame Dimensions (Depth)

130

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Door stop firmly attached but damage to frame



Photo 20



Photo 21



Photo 22

Is the door frame securely attached to the wall?

Yes

Architrave slightly lose on top of door

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

3 3 3

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

1 1 3

Door leaf to frame gap (top of door) (Left/Right)

1 1

**Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)**

11 10

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 23

Are the hinges free from combustible packaging?

Yes

Appears to be but none intrusive inspection

Door Closing Device

3 / 5 (60%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Looks it and functions well

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

Lock & Latch 1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling?

No

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage?

No

Is the correct signage installed for door type/location?

Yes

Is door signage installed to required dimensions as per BS5499?

Yes

Is the signage clear and in good condition?

Yes

Glazing & Glass

0 / 6 (0%)

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant?

Non-compliant

Fire Door 3

2 flagged, 20 / 40 (50%)

Door identification number

00123

Location of door (Picture required)

Other

2nd floor office

Type of door?

Single Door - Single Actioned

Risk rating of door?

Low

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

Yes

CF 198



Photo 24

Is fire door a certified, nominal, notional or none fire door?

Certified

Fire rating of door? (If nominal/notional, no fire rating will be specified due to no manufacturers specification and test evidence of door)

FD30s

Fire Door Checks

15 / 33 (45.46%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 25

Is the door free from dents, holes, chips and cracks?

No



Photo 26

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

2057

Frame dimensions (Width)

831

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Damage to frame but door stop is secure



Photo 27



Photo 28



Photo 29

Is the door frame securely attached to the wall?

No

As per pictures above.

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

454

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

444

Door leaf to frame gap (top of door) (Left/Right)

2 4

**Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)**

12 10

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

3 / 6 (50%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 30

Are mixed seals present

No

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 31

Are the hinges free from combustible packaging?

Yes

Appear to be but it is a none intrusive inspection

Door Closing Device

3 / 5 (60%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Appears to be and functions well

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

Closes but lock is broke

Lock & Latch

0 / 2 (0%)

Does the latch hold the door firmly in the frame without rattling

No

Does all hardware seem to be fire rated and in good condition?

No

Seems to be fire rated but lock is broke and handle. There is another lock that only operates with key



Photo 32



Photo 33

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

0 / 6 (0%)

Defects (record notes and photos)

Escutcheon missing

Yes

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door stops to be replaced or repaired	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Frame - to be sealed to wall using approved fire rated products and method of install	Yes
Handle - Requires tightening	Yes
Seal architrave to wall	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 4	1 flagged, 29 / 40 (72.5%)
Door identification number	00124
Location of door (Picture required)	Corridor
Double door by main entrance 1st floor	
	
Photo 34	
Type of door?	Double Doors - Unequal Pair
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 35

Fire Door Checks

24 / 33 (72.73%)

Door Leaf

2 / 2 (100%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

Yes

Very minor chips on edge

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2060

Frame dimensions (Width)

1365

Frame Dimensions (Depth)

145

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Door stop is firmly attached but some defects to frame



Photo 36



Photo 37

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 4 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Split leaf 4 4 2 Main leaf - 4 4 3

Door leaf to frame gap (top of door) (Left/Right)

Split leaf - 4 4 4 Main leaf - 3 4 4

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Split leaf - 7 8 8 Main leaf - 9 8 7

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to

Yes

swing without touching the floor covering?	
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
Door Hinges	2 / 4 (50%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	No
Present but different sized screws	
Are the hinges free from damage, metal fragments or oil leakage?	No
	
Photo 38	
Are the hinges free from combustible packaging?	Yes
Appear to be but none intrusive survey	
Door Closing Device	4 / 5 (80%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Appear to be	
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Casing on closer on main leaf is slightly lose but not affecting operation	
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	No

Split leaf does but main leaf doesn't fully close when both are released off the hold open device



Photo 39

If hold open device is used, does it electronically release the door when required?

Yes

It does on manual release and will check alarm records at the end

Lock & Latch

1 / 2 (50%)

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

4 / 6 (66.67%)

Is the glass fire rated?

Yes

Georgian wired

Is the intumescent seal continuous and attached to the glass and bead?

Yes

Are the glazing beads well attached to the frame and free from damage?

Yes

Is the glass free from cracking or damage

Yes

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Hinges - Install hinges correctly	Yes
All to correct sized screws	
Other - See note section	Yes
Adjust both doors so both close flush together	
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 5	31 / 40 (77.5%)
Door identification number	00125
Location of door (Picture required)	Corridor
By room 5b	
	
Photo 40	
Type of door?	Double Doors - Unequal Pair
Risk rating of door?	Medium
Door access?	No
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal
	
Photo 41	
Fire Door Checks	25 / 33 (75.76%)
Door Leaf	1 / 2 (50%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 42

Door Frame

3 / 3 (100%)

Frame dimensions (Height)

2056

Frame dimensions (Width)

1371

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No

No damage but the planted door stop is firmly secure

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

Down middle of doors - 3 3 3

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Split leaf - 2 2 3 Main leaf - 4 3 3

Door leaf to frame gap (top of door) (Left/Right)

Split leaf - 2 2 2 Main leaf - 2 2 2

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Split - 7 8 9 Main leaf - 7 5 6

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

3 / 6 (50%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 43

Are mixed seals present

No

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

They are all present but mixed sizing screws

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 44

Are the hinges free from combustible packaging?

Yes

Door Closing Device

4 / 5 (80%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

No

Main leaf door closer box is lose due to screw missing on top

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

Yes

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling

No

No latch required	
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	Yes
Is door signage installed to required dimensions as per BS5499	Yes
Is the signage clear and in good condition	Yes
Glazing & Glass	4 / 6 (66.67%)
Is the glass fire rated?	Yes
Georgian wired will keep integrity when heated also has etching markings	
Is the intumescent seal continuous and attached to the glass and bead?	Yes
Are the glazing beads well attached to the frame and free from damage?	Yes
Is the glass free from cracking or damage	Yes
Remedial Action	
Door closer - Requires adjusting or repairing	Yes
Seals - Replace all seals	Yes
Replace full strip where damaged	
Fire Door 6	1 flagged, 31 / 40 (77.5%)
Door identification number	00129
Location of door (Picture required)	Other
Small dining room door opposite room 6b	
Photo 45	

Type of door?	Double door - Equal Pair
Risk rating of door?	Low
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 46

Fire Door Checks	26 / 33 (78.79%)
Door Leaf	0 / 2 (0%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	No

Leaf Slightly twisted at bottom



Photo 47

Is the door free from dents, holes, chips and cracks?	No
Slight damage when hitting door stop on floor	

Photo 48

Door Frame	3 / 3 (100%)
Frame dimensions (Height)	2037
Frame dimensions (Width)	1466
Frame Dimensions (Depth)	135
Is there any damage to frame/architrave and if planted door	Yes

stop is present, is this firmly attached?

Door stop secure but hole in frame



Photo 49



Photo 50

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

5 5 5 down middle of both doors

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Left leaf - 4 3 2 Right Leaf - 2 3 3

Door leaf to frame gap (top of door) (Left/Right)

Left leaf - 3 2 3 Right leaf - 4 3 3

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Left leaf from outside - 7 8 11
Right leaf 8 5 4

Is the frame to door leaf gap consistently 2-4mm?

Yes

Yes but not bottom or middle of doors

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

All present but different sizes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 51

Are the hinges free from combustible packaging?

Yes

Apear to be but none intrusive inspection

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Appears to be and functions well

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to it's latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

Yes

If hold open device is used, does it electronically release the door when required?

Yes

It does on manual release but will have to check fire alarm records

Lock & Latch

2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling

No

Not required

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition	Yes
Glazing & Glass	4 / 6 (66.67%)
Is the glass fire rated?	Yes
Georgian glass and etching on glass	
Is the intumescent seal continuous and attached to the glass and bead?	Yes
Are the glazing beads well attached to the frame and free from damage?	Yes
Is the glass free from cracking or damage	Yes
Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Hinges - Replace all hinges and/or add additional hinge's	Yes
Hinges with paint and oil need replacing	
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 7	1 flagged, 29 / 40 (72.5%)
Door identification number	00126
Location of door (Picture required)	Corridor
By room 6b leading on to stairs	



Photo 52

Type of door?	Single Door - Single Actioned
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 53

Is fire door a certified, nominal, notional or none fire door?	Nominal
Fire Door Checks	24 / 33 (72.73%)
Door Leaf	0 / 2 (0%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	No

Latch side top end doesn't



Photo 54

Is the door free from dents, holes, chips and cracks?	No
Photo 56	
Photo 57	

Door Frame	3 / 3 (100%)
Frame dimensions (Height)	2057
Frame dimensions (Width)	933
Frame Dimensions (Depth)	130
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	Yes
Door stop guard installed unknown what is underneath and slight damage to frame showing	
Photo 58	
Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	3 4 3
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	3 2 3
Door leaf to frame gap (top of door) (Left/Right)	3 2 2
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	3 4
Is the frame to door leaf gap consistently 2-4mm?	Yes
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
Door Hinges	3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No

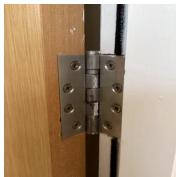


Photo 59

Are the hinges free from combustible packaging?

Yes

Appear to be but none intrusive survey

Door Closing Device

3 / 5 (60%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to it's latch from any angle and within 3-25 seconds?

No

It closes from any angle but too quickly causing door to jump back out of frame. Closer needs adjusting

If hold open device is used, does it electronically release the door when required?

Yes

Opens on manual release and will check alarm records

Lock & Latch

2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling

No

No latch required

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per

Yes

BS5499

Is the signage clear and in good condition

Yes

Glazing & Glass

4 / 6 (66.67%)

Is the glass fire rated?

Yes

Georgian wired and has etching markings

Is the intumescent seal continuous and attached to the glass and bead?

Yes

Are the glazing beads well attached to the frame and free from damage?

Yes

Is the glass free from cracking or damage

Yes

Remedial Action

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Door closer - Requires adjusting or repairing

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Hinges - Replace all hinges and/or add additional hinge's

Yes

Rectify paint and oil leaking

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 8

1 flagged, 30 / 40 (75%)

Door identification number

00128

Location of door (Picture required)

Corridor

By managers office top of stairs



Photo 60

Type of door?	Single Door - Single Actioned
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 61

Is fire door a certified, nominal, notional or none fire door?	Nominal
Fire Door Checks	25 / 33 (75.76%)
Door Leaf	1 / 2 (50%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
Is the door free from dents, holes, chips and cracks?	No

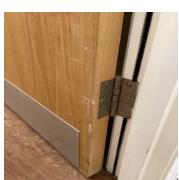


Photo 63



Photo 64



Photo 65

Door Frame	3 / 3 (100%)
Frame dimensions (Height)	2064
Frame dimensions (Width)	934

Frame Dimensions (Depth)

125

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Slight chips of frame and unknown what's under protective strip on frame



Photo 66

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 3 3

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

3 3 3

Door leaf to frame gap (top of door) (Left/Right)

2 2 3

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

9 8

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Slight paint on brush seals

Are mixed seals present

No

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?



Photo 67

No

Are the hinges free from combustible packaging?

Yes

Appear to be none intrusive inspection

Door Closing Device

3 / 5 (60%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Appears to be

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

No

Releases too quickly

If hold open device is used, does it electronically release the door when required?

Yes

Releases on manual release will check alarm records

Lock & Latch

2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling

Yes

Magnetic hold does

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

4 / 6 (66.67%)

Is the glass fire rated?

Yes

Georgian wired and etchings on glass

Is the intumescent seal continuous and attached to the glass and bead?

Yes

Are the glazing beads well attached to the frame and free from damage?

Yes

Is the glass free from cracking or damage

Yes

Remedial Action

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Door closer - Requires adjusting or repairing

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 9

1 flagged, 24 / 40 (60%)

Door identification number

00127

Location of door (Picture required)

Other

Office

Type of door?

Single Door - Single Actioned

Risk rating of door?

Low

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 68

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 69

Fire Door Checks

19 / 33 (57.58%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

Excessive gap



Photo 70

Is the door free from dents, holes, chips and cracks?

No



Photo 71

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2055

Frame dimensions (Width)

933

Frame Dimensions (Depth)

120

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Slight damage but door stop is present and secure



Photo 72



Photo 73



Photo 74

Is the door frame securely attached to the wall?	Yes
---	-----

Door leaf to frame gap (latch side) (Top/Middle/Bottom)	1 3 4
--	-------

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	5 4 3
---	-------

Door leaf to frame gap (top of door) (Left/Right)	5 3 3
--	-------

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	8 7 8
--	-------

Is the frame to door leaf gap consistently 2-4mm?	No
--	----

Threshold Gap	1 / 1 (100%)
----------------------	--------------

Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
--	-----

Intumescent & Door Seals	3 / 6 (50%)
-------------------------------------	-------------

If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
--	-----

Are intumescent seals in place?	Yes
--	-----

Are the seals well attached inside the frame/door and free from damage and paint?	No
--	----



Photo 75

Are mixed seals present	No
--------------------------------	----

Door Hinges	2 / 4 (50%)
--------------------	-------------

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
---	-----

Are all the screws present and correct size?	No
---	----

Bottom hinge has smaller screws

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 76

Are the hinges free from combustible packaging?

Yes

Apear to be but none intrusive survey

Door Closing Device

2 / 5 (40%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Appears to be

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to it's latch from any angle and within 3-25 seconds?

No



Photo 77

If hold open device is used, does it electronically release the door when required?

No

Device is present but if door is put back on to it the door catches the floor then stops it from closing

Lock & Latch

1 / 2 (50%)

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

4 / 6 (66.67%)

Is the glass fire rated?

Yes

Georgian wired

Is the intumescent seal continuous and attached to the glass and bead?

Yes

Are the glazing beads well attached to the frame and free from damage?

Yes

Is the glass free from cracking or damage

Yes

Defects (record notes and photos)

Escutcheon missing

Yes



Photo 78

Remedial Action

Door closer - Requires adjusting or repairing

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Hinges - Replace all hinges and/or add additional hinge's

Yes

Possibly change some of oil leaking hinges

Seals - Replace all seals

Yes

Just replace whole seal strip that's worn

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 10

3 flagged, 21 / 40 (52.5%)

Door identification number

00130

Location of door (Picture required)

Kitchen



Photo 79

Type of door?

Single Door - Single Actioned

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 80

Fire Door Checks

2 flagged, 17 / 33 (51.52%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

Door won't close



Photo 81

Is the door free from dents, holes, chips and cracks?

No



Photo 82



Photo 83

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

2068

Frame dimensions (Width)

931

Frame Dimensions (Depth)

100

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No



Photo 84

Is the door frame securely attached to the wall?

No

Frame seem to be but excessive gaps between architrave and wall



Photo 85



Photo 86

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

Can't measure as door doesn't close

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Can't measure as door doesn't close

Door leaf to frame gap (top of door) (Left/Right)

Can't measure as door doesn't close

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

11 11

Is the frame to door leaf gap consistently 2-4mm?

N/A

Can't measure

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Yes but can't fully close due to catching on cable covering



Photo 87

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	No
	
Photo 88	
Are the hinges free from combustible packaging?	Yes
Appear to be but none intrusive survey	
Door Closing Device	2 / 5 (40%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Appears to be	
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to it's latch from any angle and within 3-25 seconds?	No
Not due to closer	
Lock & Latch	1 / 2 (50%)
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	2 flagged, 2 / 4 (50%)

Does the door require signage

Yes

No signage on door



Photo 89

Is the correct signage installed for door type/location

No

Is door signage installed to required dimensions as per BS5499

No

Is the signage clear and in good condition

N/A

Glazing & Glass

3 / 6 (50%)

Is the glass fire rated?

Yes

Georgian wired and has etchings

Is the intumescent seal continuous and attached to the glass and bead?

Yes

Are the glazing beads well attached to the frame and free from damage?

No



Photo 90

Is the glass free from cracking or damage

Yes

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Frame - to be sealed to wall using approved fire rated products and method of install	Yes
Hinges - Replace all hinges and/or add additional hinge's	Yes
Top hinge needs rectifying	
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 11	1 flagged, 24 / 40 (60%)
Door identification number	00131
Location of door (Picture required)	Kitchen
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 91



Photo 92

Fire Door Checks	19 / 33 (57.58%)
Door Leaf	1 / 2 (50%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
Is the door free from dents, holes, chips and cracks?	No



Photo 93



Photo 94



Photo 95

Door Frame

3 / 3 (100%)

Frame dimensions (Height)

2060

Frame dimensions (Width)

931

Frame Dimensions (Depth)

105

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Frame and door stop damaged



Photo 96



Photo 97

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

1 2 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

4 3 3

Door leaf to frame gap (top of door) (Left/Right)

2 2 3

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

7 7 7

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
Door Hinges	1 / 4 (25%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	No
All 3 hinges are missing screws	
	
Photo 98	
Are the hinges free from damage, metal fragments or oil leakage?	No
Slight oil	
Are the hinges free from combustible packaging?	
Appear to be but none intrusive survey	
Door Closing Device	3 / 5 (60%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
	
Photo 99	
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Case is missing	
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
Lock & Latch	1 / 2 (50%)
Does all hardware seem to be fire rated and in good condition?	Yes

Signage	3 / 4 (75%)
Does the door require signage	No
Is the correct signage installed for door type/location	Yes
Is door signage installed to required dimensions as per BS5499	Yes
Glazing & Glass	2 / 6 (33.33%)
Is the glass fire rated?	Yes
Georgian wired and has etchings	
Is the intumescent seal continuous and attached to the glass and bead?	No
Are the glazing beads well attached to the frame and free from damage?	No
	
Photo 100	
Is the glass free from cracking or damage	Yes
Remedial Action	
Doorset to be replaced with 'FD30s' fire rated doorset and ensure that it is installed by a certified installer	Yes
Comments	
Serving hatch next to it doesn't have a roller shutter door this might be due to fire strategy. Fire door not on plans as fire door but inspected as it's a fire door	
Fire Door 12	1 flagged, 27 / 40 (67.5%)
Door identification number	00132
Location of door (Picture required)	Kitchen
Kitchen diner	



Photo 101

Type of door?	Double Doors - Unequal Pair
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 102

Fire Door Checks	22 / 33 (66.67%)
Door Leaf	1 / 2 (50%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
Is the door free from dents, holes, chips and cracks?	No



Photo 103

Door Frame	2 / 3 (66.67%)
Frame dimensions (Height)	2053
Frame dimensions (Width)	1461
Frame Dimensions (Depth)	135
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	Yes



Photo 104

Is the door frame securely attached to the wall?

No



Photo 105

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

Down middle of doors - 4 4 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Split leaf - 3 2 2 Main leaf - 2 3 2

Door leaf to frame gap (top of door) (Left/Right)

Split leaf - 3 3 3 Main leaf - 3 3 3

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Split leaf - 11 11 10 Main leaf - 15
15 15

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

Door Hinges

1 / 4 (25%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

No

Different sizes

Are the hinges free from combustible packaging?

No



Photo 106

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Appears to be

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

Yes

If hold open device is used, does it electronically release the door when required?

Yes

Manually releases will check fire alarm records

Lock & Latch

1 / 2 (50%)

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

3 / 6 (50%)

Is the glass fire rated?

Yes

Georgian wired and etchings

Is the intumescent seal continuous and attached to the

Yes

glass and bead?

Are the glazing beads well attached to the frame and free from damage?



Photo 107

No

Is the glass free from cracking or damage

Yes

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be sealed to wall using approved fire rated products and method of install

Yes

Glazing - Beads to be replaced

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 13

1 flagged, 22 / 40 (55%)

Door identification number

00142

Location of door (Picture required)

Electrical cupboard



Photo 108

Type of door?	Double door - Equal Pair
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 109

Fire Door Checks	17 / 33 (51.52%)
Door Leaf	1 / 2 (50%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
Is the door free from dents, holes, chips and cracks?	No

Catching on latch from other door



Photo 110

Door Frame	3 / 3 (100%)
Frame dimensions (Height)	2049
Frame dimensions (Width)	1056
Frame Dimensions (Depth)	135
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	No
No damage and door planter in secure	
Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	Down middle of doors - 3 3 3

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	Left door - 3 2 3 Right Door - 2 2 3
Door leaf to frame gap (top of door) (Left/Right)	Left door - 2 2 2 Right door - 2 2 2
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	Left Door - 10 10 9 Right Door - 7 7 7
Is the frame to door leaf gap consistently 2-4mm?	Yes
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
Door Hinges	2 / 4 (50%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	No
Screws missing on bottom hinge and two different sized screws used	
	
Photo 111	
Are the hinges free from damage, metal fragments or oil leakage?	No
Very slight oil and paint	
Are the hinges free from combustible packaging?	Yes
Appear to be none intrusive survey	
Lock & Latch	2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling	Yes
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	Yes
Is door signage installed to required dimensions as per BS5499	Yes
Is the signage clear and in good condition	Yes
Glazing & Glass	0 / 6 (0%)
Remedial Action	
Hinges - Replace missing screws	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Comments	

Area should be sterile of combustibles due to electric box and tile missing giving poor compartmentation



Photo 112



Photo 113

Fire Door 14	1 flagged, 27 / 40 (67.5%)
Door identification number	00135
Location of door (Picture required)	Corridor

By room 6A



Photo 114

Type of door?	Single Door - With Side Screen
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 115

Fire Door Checks	22 / 33 (66.67%)
Door Leaf	2 / 2 (100%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
Is the door free from dents, holes, chips and cracks?	Yes
Door Frame	3 / 3 (100%)
Frame dimensions (Height)	2050
Frame dimensions (Width)	930
Frame Dimensions (Depth)	125
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	No
No damage and planter is secure	
Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	3 2 4
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	3 4 3

Door leaf to frame gap (top of door) (Left/Right)

2 2 2

**Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)**

6 6 6

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

2 / 6 (33.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 116

Are mixed seals present

No

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

No

Two different sizes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 117

Are the hinges free from combustible packaging?

Yes

Appear to be

Door Closing Device

4 / 5 (80%)

Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to it's latch from any angle and within 3-25 seconds?	Yes
If hold open device is used, does it electronically release the door when required?	Yes
Releases manually will check fire alarm records	
Lock & Latch	1 / 2 (50%)
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	Yes
Is door signage installed to required dimensions as per BS5499	Yes
Is the signage clear and in good condition	Yes
Glazing & Glass	3 / 6 (50%)
Is the glass fire rated?	Yes
Georgian wired door glass and side panel has etchings showing fire rating	
	
Photo 118	
Is the intumescent seal continuous and attached to the glass and bead?	Yes
Are the glazing beads well attached to the frame and free from damage?	No
Well attached but damaged	



Photo 119

Is the glass free from cracking or damage	Yes
Remedial Action	
Hinges - Replace all hinges and/or add additional hinge's	Yes
Replace defected hinges with oil leaking and paint on	
Hinges - Install hinges correctly	Yes
Seals - Replace all seals	Yes
Replace full strip where defect is	
Seals - Install drop down seal	Yes
Fire Door 15	2 flagged, 25 / 40 (62.5%)

Door identification number	00139
Location of door (Picture required)	Corridor



Photo 120

Type of door?	Double Doors - Unequal Pair
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 121

Fire Door Checks

1 flagged, 20 / 33 (60.61%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

Split leaf doesn't close flush to door stop



Photo 122

Is the door free from dents, holes, chips and cracks?

Yes

Door Frame

3 / 3 (100%)

Frame dimensions (Height)

2060

Frame dimensions (Width)

1413

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Slight damage to frame around hinge but planter is secure



Photo 123

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

Can't take measurement due to split leaf not flush when closed

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Split leaf - 3 4 3 main leaf - 2 3 3

Door leaf to frame gap (top of door) (Left/Right)

Split leaf - 4 3 3 Main leaf - 3 2 2

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Split leaf - 8 7 7 Main leaf - 6 6 6

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	No
Slight oil and paint	
Are the hinges free from combustible packaging?	Yes
Appear to be but none intrusive	
Door Closing Device	3 / 5 (60%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	No
If hung in pairs, do they close in line if both are opened and released together?	No
Split leaf doesn't close fully as mentioned above	
If hold open device is used, does it electronically release the door when required?	Yes
Manually releases will check fire alarm log at end	

Lock & Latch

1 / 2 (50%)

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

1 flagged, 3 / 4 (75%)

Does the door require signage

Yes

Is the correct signage installed for door type/location

No

Split leaf requires signage both sides



Photo 124

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

1 / 6 (16.67%)

Is the glass fire rated?

Yes

Georgian wired and etching showing fire rating

Is the glass free from cracking or damage

No

Glass cracked where there's previously been damage as you can see the beading has been repaired



Photo 125

Remedial Action

Door closer - Requires adjusting or repairing

Yes

Possibly so door closes

Frame - /architrave to be repaired using approved repair technique

Yes

Glazing - To be replaced with FR glazing

Yes

Replace cracked glazing

Hinges - Replace all hinges and/or add additional hinge's

Yes

Rectify oil and paint

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 16

2 flagged, 26 / 40 (65%)

Door identification number

00136

Location of door (Picture required)

Corridor

By room 2a

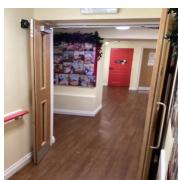


Photo 126

Type of door?

Double Doors - Unequal Pair

Risk rating of door?

Medium

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 127

Fire Door Checks

1 flagged, 21 / 33 (63.64%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

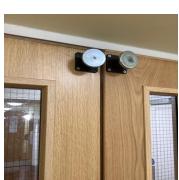


Photo 128

Is the door free from dents, holes, chips and cracks?

No

Holes in leaf



Photo 129

Door Frame

3 / 3 (100%)

Frame dimensions (Height)

2027

Frame dimensions (Width)

1392

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No

No damage Planter is secured

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 3 2

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Split leaf 4 4 3 Main leaf - 3 3 3

Door leaf to frame gap (top of door) (Left/Right)

Split leaf - 3 3 3 Main leaf - 3 2 2

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Split leaf - 5 3 3 Main leaf - 8 8 8

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present	No
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	No
Slight oil leaking	
Are the hinges free from combustible packaging?	Yes
Appear to be but none intrusive survey	
Door Closing Device	3 / 5 (60%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to it's latch from any angle and within 3-25 seconds?	No
If hung in pairs, do they close in line if both are opened and released together?	No
Door bounces off door stop when released off magnetic hold	
	
Photo 130	
If hold open device is used, does it electronically release the door when required?	Yes
Does off manual release will check alarm records	
Signage	1 flagged, 3 / 4 (75%)
Does the door require signage	Yes
Is the correct signage installed for door type/location	No
Split leaf requires signage both sides	



Photo 131

Is door signage installed to required dimensions as per BS5499	Yes
Is the signage clear and in good condition	Yes
Glazing & Glass	4 / 6 (66.67%)
Is the glass fire rated?	Yes
Georgian wired and etchings showing fire rated	
Is the intumescent seal continuous and attached to the glass and bead?	Yes
Are the glazing beads well attached to the frame and free from damage?	Yes
Is the glass free from cracking or damage	Yes
Remedial Action	
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Hinges - Replace all hinges and/or add additional hinge's	Yes
Rectify oil leaking	
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 17	1 flagged, 23 / 40 (57.5%)
Door identification number	00133
Location of door (Picture required)	Cleaning Cupboard



Photo 132

Type of door?	Single Door - Single Actioned
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 133

Is fire door a certified, nominal, notional or none fire door?	Nominal

Photo 134

Fire Door Checks	18 / 33 (54.55%)
Door Leaf	0 / 2 (0%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	No



Photo 135

Is the door free from dents, holes, chips and cracks?	No

Photo 136

Photo 137

Door Frame	3 / 3 (100%)
Frame dimensions (Height)	2030
Frame dimensions (Width)	833

Frame Dimensions (Depth)	100
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	No
No damage to frame but planted door stop is secure	
Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	2 3 4
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	3 2 2
Door leaf to frame gap (top of door) (Left/Right)	3 3 4
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	2 2 5
Is the frame to door leaf gap consistently 2-4mm?	Yes
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	3 / 6 (50%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	No
	
Photo 138	
Are mixed seals present	No
Door Hinges	2 / 4 (50%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	No



Photo 139

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 140

Are the hinges free from combustible packaging?

Yes

Appear to be but none intrusive survey carried out

Door Closing Device

3 / 5 (60%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

Lock & Latch

2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling

Yes

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

0 / 6 (0%)

Remedial Action

Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Hinges - Replace all hinges and/or add additional hinge's	Yes
Rectify oil leaking possibly new hinges	
Hinges - Install hinges correctly	Yes
Hinges - Replace missing screws	Yes
Seals - Replace all seals	Yes
Replace whole seal strip where it's missing	

Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 18	1 flagged, 26 / 40 (65%)

Door identification number	00134
----------------------------	-------

Location of door (Picture required)	Corridor
Door to access stairwell	
	

Photo 141

Type of door?	Single Door - Single Actioned
Risk rating of door?	Medium
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 142

Fire Door Checks

21 / 33 (63.64%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

3mm gap between door and door stop



Photo 143

Is the door free from dents, holes, chips and cracks?

No



Photo 144



Photo 145

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2059

Frame dimensions (Width)

930

Frame Dimensions (Depth)

135

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

Damage to frame/architrave and door stop with hole in and cracked



Photo 146



Photo 147



Photo 148

Is the door frame securely attached to the wall?

No

Frame is but architrave isn't fixed to wall



Photo 149

Door leaf to frame gap (latch side) (Top/Middle/Bottom) 3 3 3

Door leaf to frame gap (hinges side) (Top/Middle/Bottom) 4 3 2

Door leaf to frame gap (top of door) (Left/Right) 4 3 3

**Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)** 0 7 5

Is the frame to door leaf gap consistently 2-4mm? Yes

Threshold Gap 1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering? Yes

Intumescent & Door Seals 4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous? Yes

Are intumescent seals in place? Yes

Are the seals well attached inside the frame/door and free from damage and paint? Yes

Are mixed seals present No

Door Hinges 3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11? Yes

Are all the screws present and correct size? Yes

Are the hinges free from damage, metal fragments or oil leakage? No



Photo 150



Photo 151

Are the hinges free from combustible packaging?

Yes

Appear to be but a none intrusive inspection

Door Closing Device

2 / 5 (40%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Appears to be

Is the closer securely attached to the door/frame and free from leaking/damage?

No

Screw missing from top casing



Photo 152

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

Lock & Latch

1 / 2 (50%)

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

Yes

Glazing & Glass

4 / 6 (66.67%)

Is the glass fire rated?

Yes

Georgian wired and etchings showing

Is the intumescent seal continuous and attached to the glass and bead?

Yes

Are the glazing beads well attached to the frame and free from damage?

Yes

Is the glass free from cracking or damage	Yes
Remedial Action	
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door closer - Requires adjusting or repairing	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Frame - to be sealed to wall using approved fire rated products and method of install	Yes
Hinges - Replace all hinges and/or add additional hinge's	Yes
Rectify oil leaking	
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 19	2 flagged, 25 / 40 (62.5%)
Door identification number	00066
Location of door (Picture required)	Other
Lift motor room (double door)	
	
Photo 153	
Type of door?	Double door - Equal Pair
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 154



Photo 155



Photo 156



Photo 157

Is fire door a certified, nominal, notional or none fire door?

Nominal

Fire Door Checks

1 flagged, 20 / 33 (60.61%)

Door Leaf

2 / 2 (100%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

Yes

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

1941

Frame dimensions (Width)

946

Frame Dimensions (Depth)

120

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No

No fire stopping in the linear frame to the wall gap



Photo 158



Photo 159



Photo 160

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

2.5 4 5

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Left- 3 3 3. Right- 6.5 4 2

Door leaf to frame gap (top of door) (Left/Right)

Left- 4.5 6. Right- 4 4

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Left- 12 13. Right- 11 11

Is the frame to door leaf gap consistently 2-4mm?

No

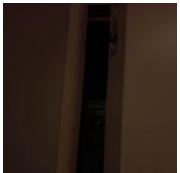
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Threshold gap over 3mm tolerance	
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	No
No intumescent or smoke seals fitted to the meeting edges of the door leafs	
	
Photo 161	Photo 162
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	No
	
Photo 163	Photo 164
	Photo 165
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	No



Photo 166



Photo 167



Photo 168



Photo 169



Photo 170

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

N/A

Is the closer securely attached to the door/frame and free from leaking/damage?

N/A

Does the door close on to its latch from any angle and within 3-25 seconds?

N/A

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

N/A

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No

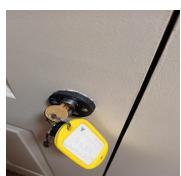


Photo 171



Photo 172



Photo 173



Photo 174

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

1 flagged, 3 / 4 (75%)

Does the door require signage

Yes

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition

No

Poorly fitted



Photo 175

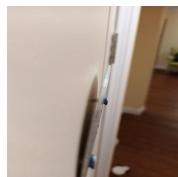


Photo 176



Photo 177

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Non fire stopped service penetrations/ poorly installed fire stopping with no contractors label or installation records



Photo 178

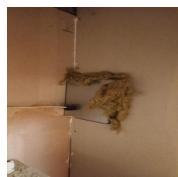


Photo 179

Defects (record notes and photos)

Frame - NFR materials noted between frame and wall

Yes

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Frame - Remove existing materials that have been installed between the frame and the wall and seal with appropriate fire rated products

Yes

Hinges - Replace all hinges with certified hinges

Yes

It is recommended that an intrusive frame inspection is

Yes

carried out on the frame of this door

Latch/lock to be replaced for certified latch/lock

Repair/Replace

Signs - Install fire door keep locked sign

Yes

Seals - Replace all seals

Yes

Seals - Install seals to latch, top and hinge sides of door or frame

Yes

Seals - Install threshold seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Comments

Recommended a fire compartmentation survey

Fire Door 20

1 flagged, 24 / 40 (60%)

Door identification number

00068

Location of door (Picture required)

Electrical cupboard



Photo 180

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 181

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 182

Fire Door Checks

19 / 33 (57.58%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

1938

Frame dimensions (Width)

518

Frame Dimensions (Depth)

90

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No

No fire stopping in the linear frame to wall gap

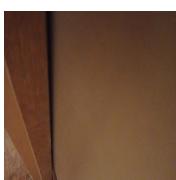


Photo 183



Photo 184

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 4 7

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

3 4.5 4.5

Door leaf to frame gap (top of door) (Left/Right)

3 5

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

5.5 7

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

0 / 1 (0%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

No

Door slightly binding

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 185



Photo 186

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 187



Photo 188



Photo 189

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

N/A

Is the closer securely attached to the door/frame and free from leaking/damage?	N/A
Does the door close on to it's latch from any angle and within 3-25 seconds?	N/A
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	N/A
Lock & Latch	0 / 2 (0%)
Does the latch hold the door firmly in the frame without rattling	No
	Photo 190
	Photo 191
	Photo 192
Does all hardware seem to be fire rated and in good condition?	No
Fire rated but damaged	
Signage	4 / 4 (100%)
Does the door require signage	Yes
Is the correct signage installed for door type/location	Yes
Is door signage installed to required dimensions as per BS5499	Yes
Is the signage clear and in good condition	Yes
Glazing & Glass	0 / 6 (0%)
Defects (record notes and photos)	
Door leaf binding/not swinging freely	Yes
Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes

Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Frame - Remove existing materials that have been installed between the frame and the wall and seal with appropriate fire rated products	Yes
Hinges - Replace all hinges with certified hinges	Yes
It is recommended that an intrusive frame inspection is carried out on the frame of this door	Yes
Latch/lock to be replaced for certified latch/lock	Yes
Repair/replace	
Seals - Replace all seals	Yes
Seals - Install threshold seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 21	1 flagged, 31 / 40 (77.5%)
Door identification number	00071
Location of door (Picture required)	Other
Lounge / conservatory entrance	
	
Photo 193	
Type of door?	Double door - Equal Pair
Risk rating of door?	Low
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 194

Fire Door Checks

26 / 33 (78.79%)

Door Leaf

2 / 2 (100%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

Yes

Door Frame

3 / 3 (100%)

Frame dimensions (Height)

2059

Frame dimensions (Width)

1660

Frame Dimensions (Depth)

130

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 195

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

Down middle of doors - 3 3 3

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

Left leaf - 2 3 3 Right leaf - 2 3 3

Door leaf to frame gap (top of door) (Left/Right)

Left leaf - 3 3 3 Right leaf - 4 4 3

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

Left leaf - 11 11 11 Right leaf - 4 4
4

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

3 / 6 (50%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No

Lose in frame



Photo 196

Are mixed seals present

No

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 197

Are the hinges free from combustible packaging?

Yes

Appear to be but none intrusive survey

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and

Yes

within 3-25 seconds?	
If hung in pairs, do they close in line if both are opened and released together?	Yes
If hold open device is used, does it electronically release the door when required?	Yes
Manual release works will check alarm records	
Lock & Latch	1 / 2 (50%)
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	Yes
Is door signage installed to required dimensions as per BS5499	Yes
Is the signage clear and in good condition	Yes
Glazing & Glass	4 / 6 (66.67%)
Is the glass fire rated?	Yes
Georgian wired and etchings on glass	
Is the intumescent seal continuous and attached to the glass and bead?	Yes
Are the glazing beads well attached to the frame and free from damage?	Yes
Is the glass free from cracking or damage	Yes
Remedial Action	
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Hinges - Replace all hinges and/or add additional hinge's	Yes
Rectify oil leaking possibly new hinges	

Seals - Replace all seals

Yes

Seals not secure in frame

Fire Door 22

1 flagged, 30 / 40 (75%)

Door identification number

00072

Location of door (Picture required)

Other

Lounge / conservatory



Photo 198

Type of door?

Double door - Equal Pair

Risk rating of door?

Low

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 199

Is fire door a certified, nominal, notional or none fire door?

Nominal

Fire Door Checks

25 / 33 (75.76%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No

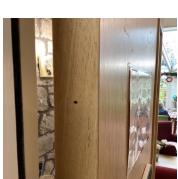


Photo 200



Photo 201

Door Frame

3 / 3 (100%)

Frame dimensions (Height)	2047
Frame dimensions (Width)	1660
Frame Dimensions (Depth)	130
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	Yes
Slight damage to architrave but door stop is secure	
	
Photo 202	
Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	Down middle of doors - 2 3 3
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	Left leaf - 3 2 2 Right leaf - 2 2 2
Door leaf to frame gap (top of door) (Left/Right)	Left leaf - 2 2 2 Right leaf - 3 2 2
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	Left leaf - 4 4 4 Right leaf - 4 4 4
Is the frame to door leaf gap consistently 2-4mm?	Yes
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Secure but over mortised	
Are mixed seals present	No
Door Hinges	2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

No

Mixed sized screws

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 203

Are the hinges free from combustible packaging?

Yes

Appear to be but none intrusive survey

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to it's latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

Yes

If hold open device is used, does it electronically release the door when required?

Yes

Releases on manual release and will check alarm records

Lock & Latch

1 / 2 (50%)

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

Yes

Is the signage clear and in good condition	Yes
Glazing & Glass	4 / 6 (66.67%)
Is the glass fire rated?	Yes
Is the intumescent seal continuous and attached to the glass and bead?	Yes
Are the glazing beads well attached to the frame and free from damage?	Yes
Is the glass free from cracking or damage	Yes
Remedial Action	
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Hinges - Replace all hinges and/or add additional hinge's	Yes
Rectify oil leaking and install correct sized screws	
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 23	2 flagged, 26 / 40 (65%)
Door identification number	00069
Location of door (Picture required)	Corridor
Nurse station	
	
Photo 204	Photo 205
Type of door?	Single Door - Single Actioned
Risk rating of door?	Medium
Door access?	Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 206

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 207



Photo 208

Fire Door Checks

1 flagged, 21 / 33 (63.64%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No

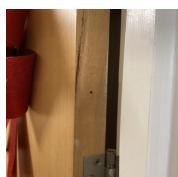


Photo 209



Photo 210



Photo 211

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2052

Frame dimensions (Width)

735

Frame Dimensions (Depth)

125

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 212



Photo 213



Photo 214

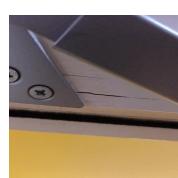
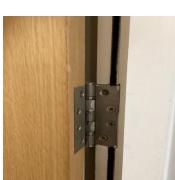


Photo 215

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)	6 8 9
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	3 3 3
Door leaf to frame gap (top of door) (Left/Right)	6 6
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	7 5
Is the frame to door leaf gap consistently 2-4mm?	No
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Threshold gap over 3mm tolerance	
Intumescent & Door Seals	6 / 6 (100%)
If door is nominated as a smoke door are smoke seals in place and continuous?	Yes
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Yes but seals have been over mortised in	
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	Yes
	
Photo 216	

Are the hinges free from damage, metal fragments or oil leakage?

No

Oil leaking and paint



Photo 217



Photo 218



Photo 219

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

N/A

Releases on manual release but will check fire alarm records

Lock & Latch

0 / 2 (0%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 220



Photo 221



Photo 222

Does all hardware seem to be fire rated and in good condition?

No

Signage

1 flagged, 3 / 4 (75%)

Does the door require signage

Yes

Is the correct signage installed for door type/location

Yes

Is door signage installed to required dimensions as per BS5499

No



Photo 223

Is the signage clear and in good condition

Yes

Glazing & Glass

0 / 6 (0%)

Is the glass fire rated?

Georgian wired and etchings showing

Any Other Defects

Comments

The door is being wedged open daily. Wedge was removed by the inspector, and the staff informed



Photo 224

Remedial Action

Doorset to be replaced with 'FD30s' fire rated doorset and ensure that it is installed by a certified installer

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Glazing - Beads to be replaced

Yes

Hinges - Replace all hinges and/or add additional hinge's

Yes

Rectify oil leaking and paint

Hinges - Install hinges correctly

Yes

Different sized screws

Hinges - Replace missing screws

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 24

1 flagged, 30 / 40 (75%)

Door identification number

00069

Location of door (Picture required)

Corridor

Outside nurse station



Photo 225

Type of door?

Single Door - Single Actioned

Risk rating of door?

Medium

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No

Label for hardwood lipping



Photo 226

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 227

Fire Door Checks

25 / 33 (75.76%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 228



Photo 229

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2053

Frame dimensions (Width)

932

Frame Dimensions (Depth)

130

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 230



Photo 231

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4.5 4 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

4.5 5 4.5

Door leaf to frame gap (top of door) (Left/Right)

3.5 2

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

7 8

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Over 3mm tolerance

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

Yes

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 232

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Are all the screws present and correct size?

No



Photo 233



Photo 234

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 235



Photo 236



Photo 237

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and

Yes

within 3-25 seconds?	
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	2 / 2 (100%)
Does the latch hold the door firmly in the frame without rattling	N/A
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	Yes
Is the correct signage installed for door type/location	Yes
Is door signage installed to required dimensions as per BS5499	Yes
Is the signage clear and in good condition	Yes
Glazing & Glass	3 / 6 (50%)
Is the glass fire rated?	Yes
Is the intumescent seal continuous and attached to the glass and bead?	Yes
Are the glazing beads well attached to the frame and free from damage?	No
	
Photo 238	
Is the glass free from cracking or damage	Yes
Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes

Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Glazing - Beads to be replaced	Yes
Hinges - Replace missing screws	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21



Photo 22



Photo 23



Photo 24



Photo 25



Photo 26



Photo 27

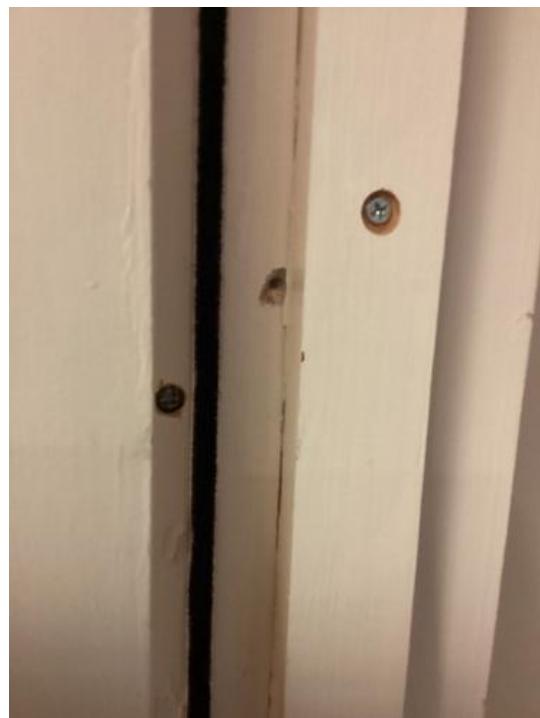


Photo 28

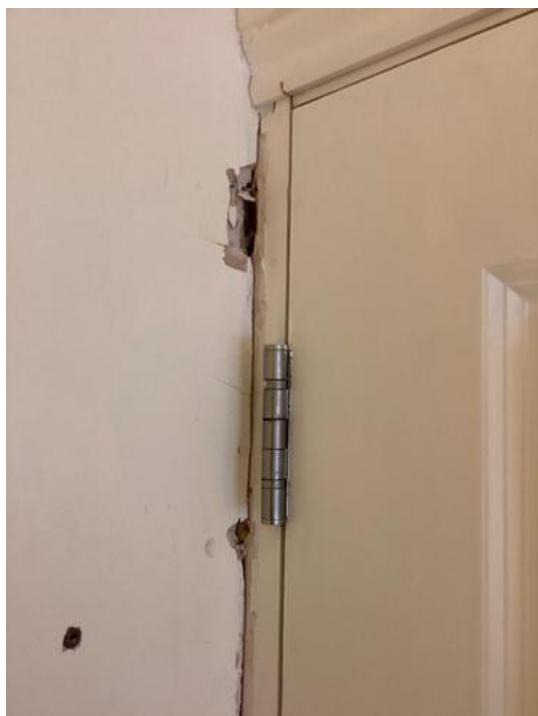


Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35



Photo 36



Photo 37



Photo 38



Photo 39



Photo 40



Photo 41



Photo 42



Photo 43



Photo 44



Photo 45



Photo 46



Photo 47



Photo 48



Photo 49



Photo 50



Photo 51



Photo 52



Photo 53



Photo 54



Photo 55



Photo 56



Photo 57



Photo 58



Photo 59



Photo 60



Photo 61



Photo 62



Photo 63



Photo 64



Photo 65



Photo 66



Photo 67



Photo 68



Photo 69



Photo 70



Photo 71



Photo 72



Photo 73



Photo 74



Photo 75



Photo 76



Photo 77



Photo 78



Photo 79



Photo 80



Photo 81



Photo 82



Photo 83



Photo 84



Photo 85



Photo 86

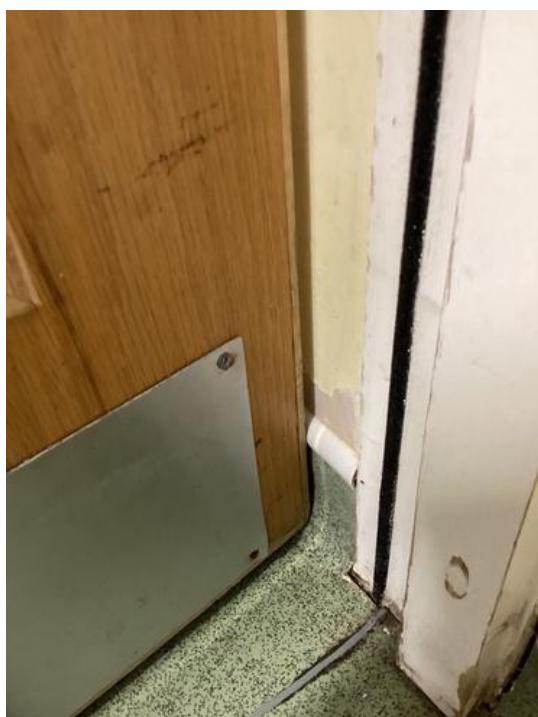


Photo 87



Photo 88



Photo 89



Photo 90



Photo 91



Photo 92



Photo 93



Photo 94



Photo 95



Photo 96



Photo 97



Photo 98



Photo 99



Photo 100



Photo 101



Photo 102



Photo 103



Photo 104



Photo 105



Photo 106



Photo 107



Photo 108



Photo 109



Photo 110



Photo 111



Photo 112



Photo 113



Photo 114



Photo 115



Photo 116



Photo 117



Photo 118



Photo 119



Photo 120



Photo 121



Photo 122



Photo 123



Photo 124



Photo 125



Photo 126



Photo 127



Photo 128



Photo 129



Photo 130



Photo 131



Photo 132

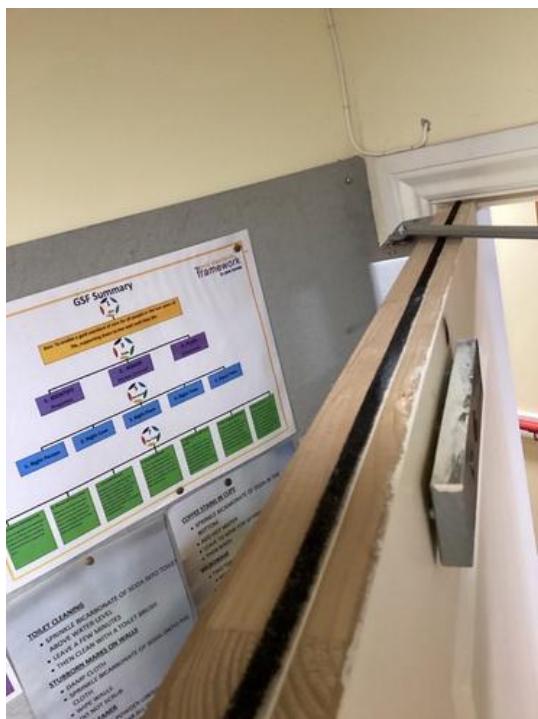


Photo 133



Photo 134



Photo 135



Photo 136



Photo 137



Photo 138



Photo 139



Photo 140



Photo 141



Photo 142



Photo 143



Photo 144



Photo 145



Photo 146



Photo 147



Photo 148



Photo 149



Photo 150



Photo 151



Photo 152



Photo 153



Photo 154

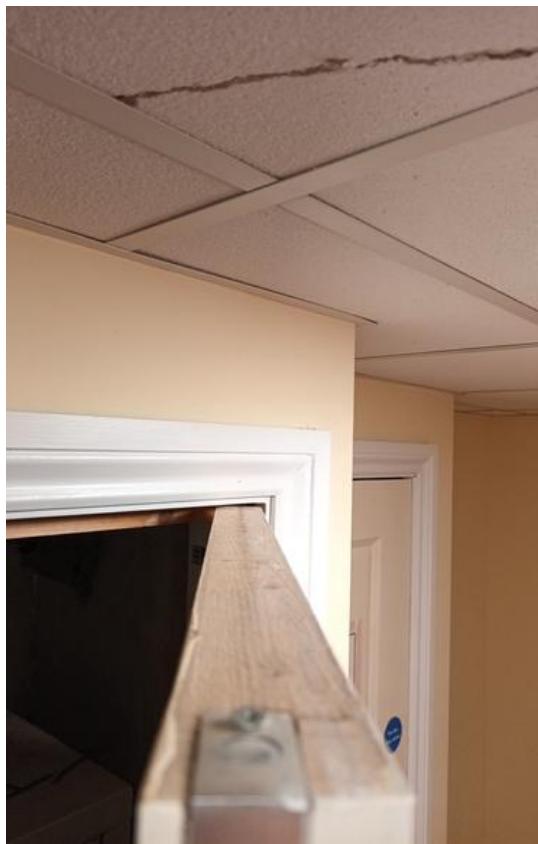


Photo 155



Photo 156



Photo 157

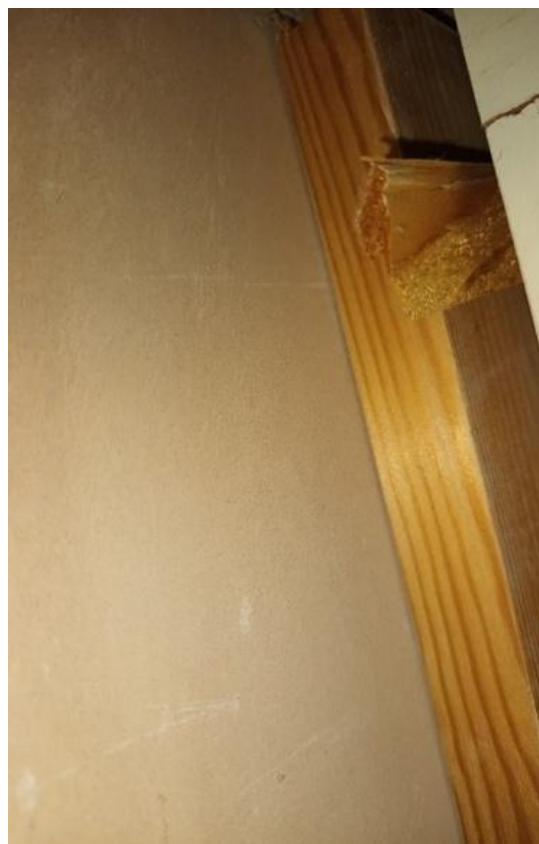


Photo 158



Photo 159



Photo 160

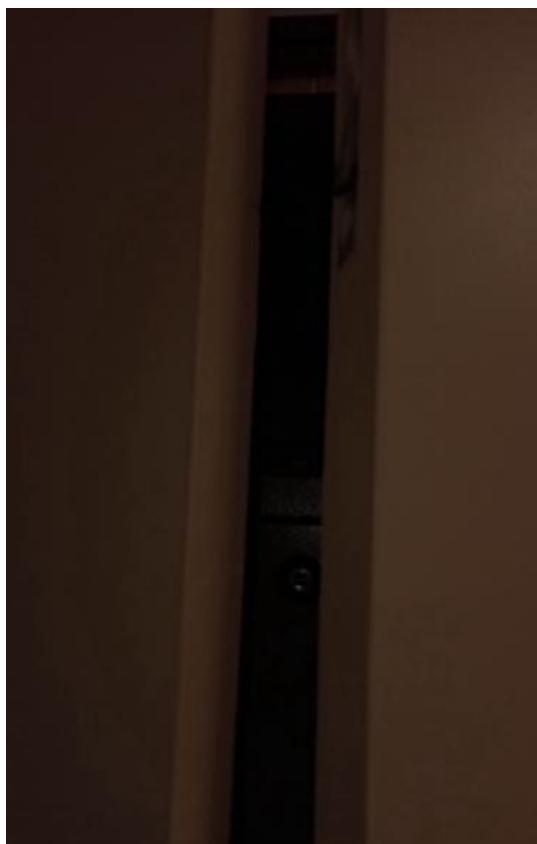


Photo 161



Photo 162



Photo 163



Photo 164



Photo 165

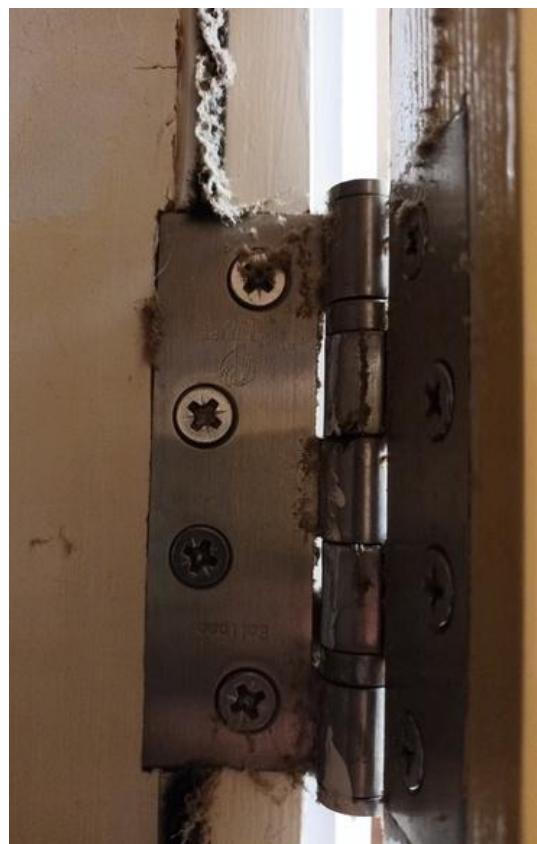


Photo 166



Photo 167



Photo 168



Photo 169



Photo 170



Photo 171



Photo 172



Photo 173



Photo 174



Photo 175

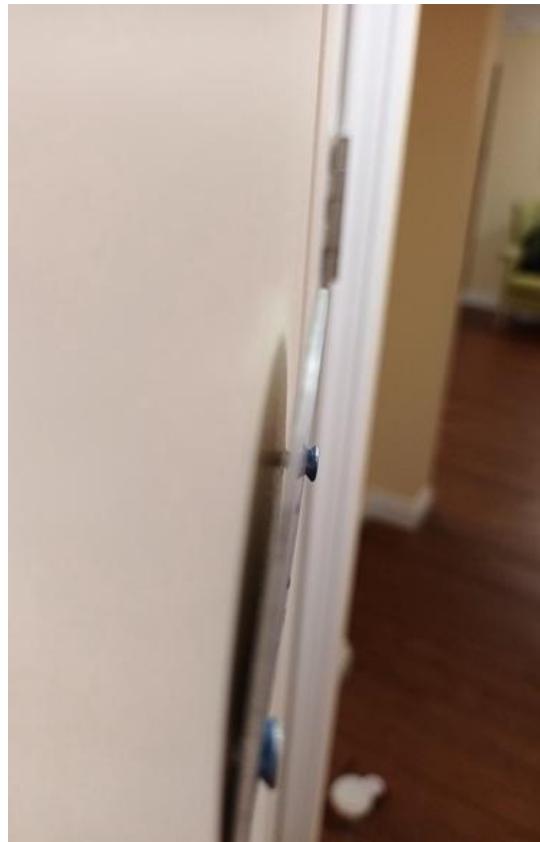


Photo 176



Photo 177

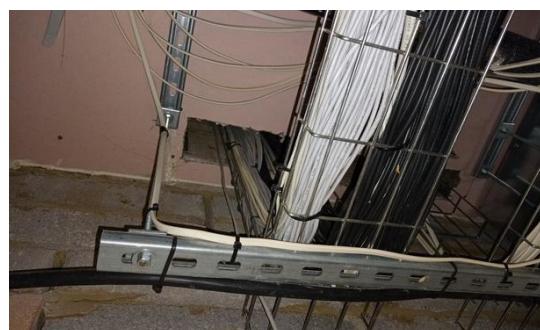


Photo 178



Photo 179



Photo 180



Photo 181



Photo 182



Photo 183



Photo 184



Photo 185



Photo 186



Photo 187



Photo 188



Photo 189



Photo 190



Photo 191



Photo 192



Photo 193



Photo 194



Photo 195



Photo 196



Photo 197



Photo 198

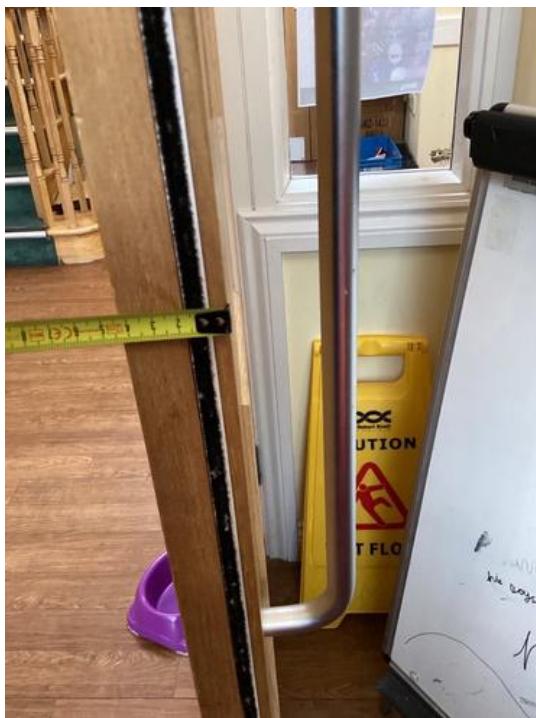


Photo 199



Photo 200



Photo 201



Photo 202



Photo 203



Photo 204



Photo 205

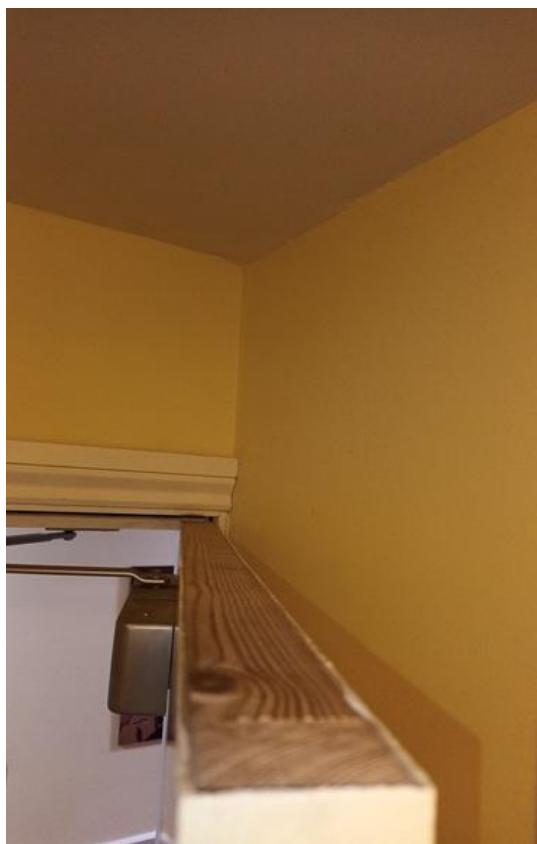


Photo 206



Photo 207



Photo 208



Photo 209



Photo 210



Photo 211



Photo 212



Photo 213



Photo 214

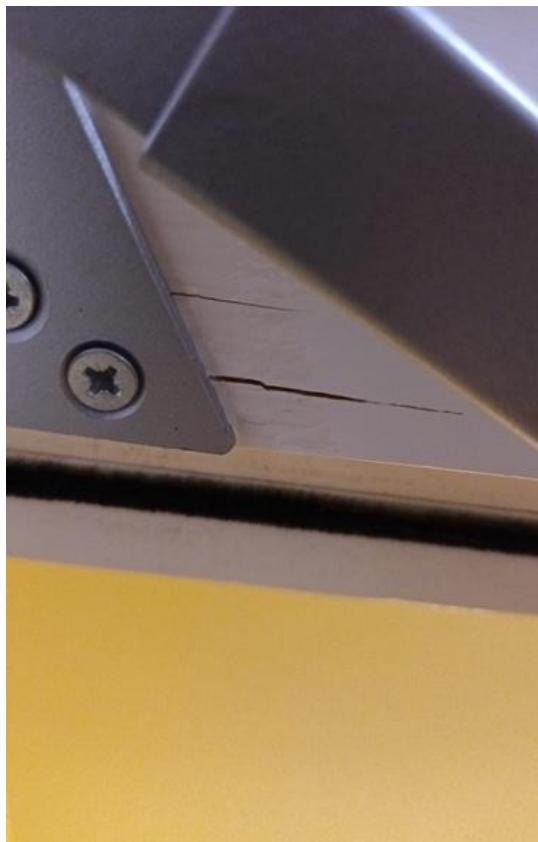


Photo 215



Photo 216



Photo 217

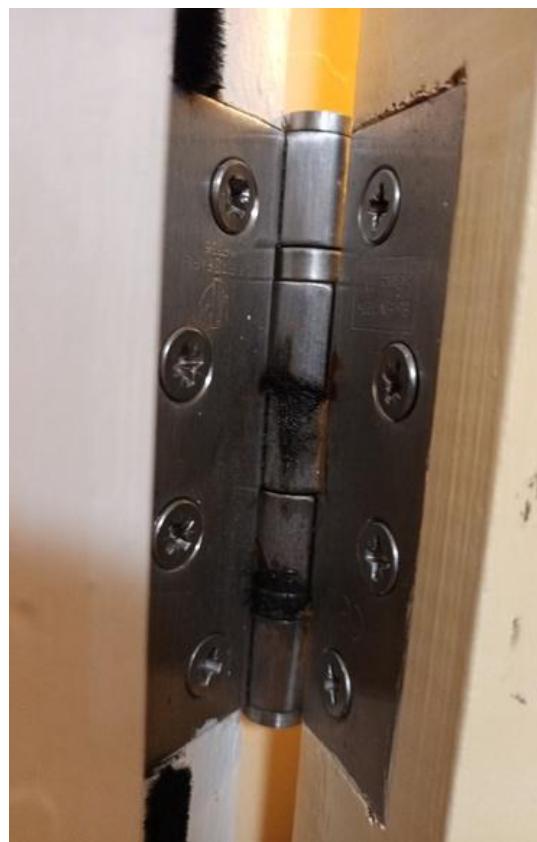


Photo 218



Photo 219



Photo 220



Photo 221



Photo 222



Photo 223



Photo 224



Photo 225



Photo 226



Photo 227



Photo 228



Photo 229



Photo 230



Photo 231

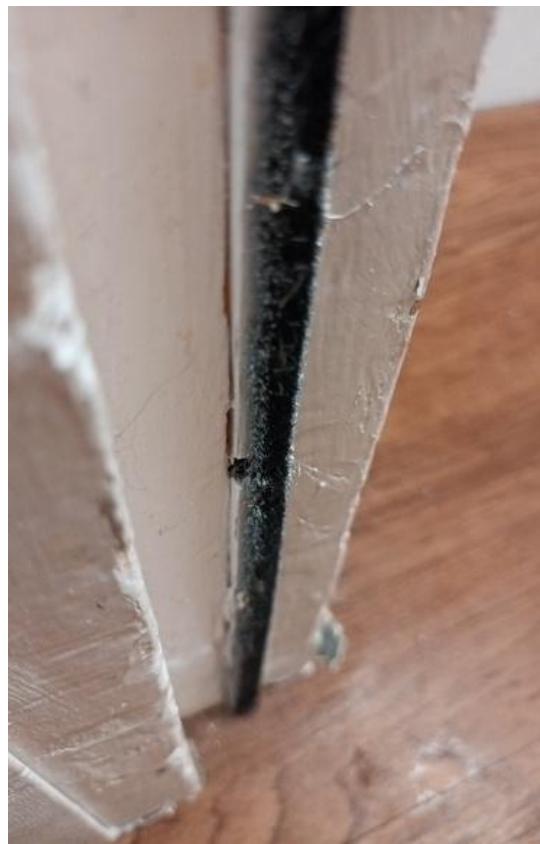


Photo 232



Photo 233



Photo 234



Photo 235



Photo 236

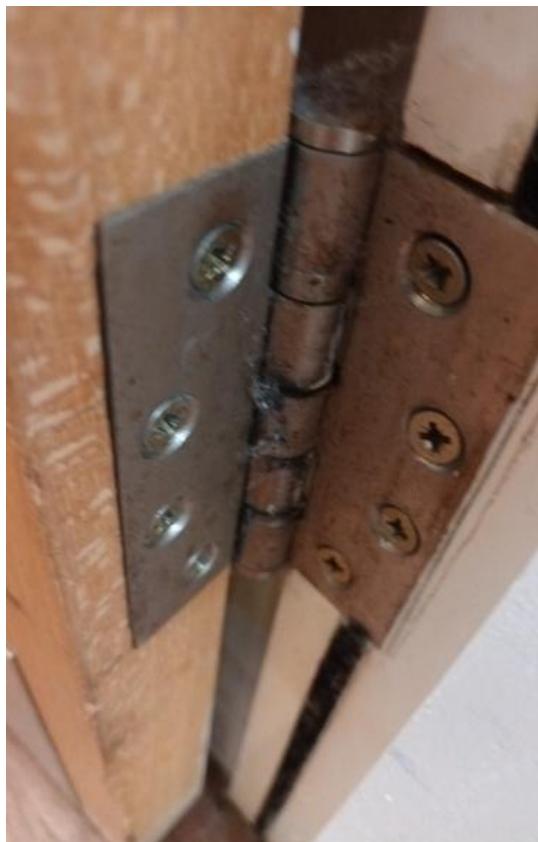


Photo 237



Photo 238