Floor	Door No	Door	Adjust door	Fit new intumicent strip + combined cold smoke seal	Fit "fire exit" signage	Fit "Fire door keep shut" signage	Fill holes withhardwood intumescent mastic	Hinge screws missing	Fit overhead door closer	Install fire rated glass	Resize door	Fit new fire rated hinges	Rout out 2 long edges and top of door	Rout out 1 long edge and top of door	Fit new lock	Fill gap around frame	Adjust door closer	Add Lipping	Repair frame	Add drop seal to door	Resize door & add dropseal	Fit intumicent vent	
2nd	1	Goodhead room		x																			
2nd	4	290C	x	x																			
2nd	6	290D				x	x																2 x 10mm holes
2nd	7	290E						x															
2nd	8	WC	x																				
2nd	9	290G	x						x														
2nd	10	Top of stairs fire exit			x																		
2nd	11	Top of stairs - Plantroom A			x																		
2nd	12	Plantroom A	x			x				x													2x (800x470mm) glass
2nd	13	201A Lift motor room		x					x	x	x	x	x										1 x (505x505mm) glass - 3 x new hinges
2nd	14	202 top of stairs									x	x											3 x new hinges
2nd	15	202				x				x	x												2 x (380x480mm) glass
2nd	16	202							x			x											6 x new hinges
2nd	17	Plantroom A	x							x													2 x (800x470mm) glass
2nd	18	205	x									x											6 x new hinges
2nd	19	Plantroom	x	x		x						x											3 x new hinges
2nd	20	Plantroom A	x							x													2 x (800x470mm) glass
2nd	21	Fan room		x							x	x	x		x								
2nd	22	205a Muffle room				x				x	x					x							1 x (800x470mm) glass
2nd	23	205A Muffle room	x									x											6 x new hinges
2nd	24	Pitched roof space	x			x				x													2 x (800x470mm) glass
2nd	26	Toad hall	x			x				x													2 x (800x470mm) glass
2nd	27	Tank room				x				x	x						x						2 x (800x470mm) glass
1st	28	180		x		x					x							x					
1st	33	Corridor																	x				
1st	34	179	x																				
1st	35	178	x	x		x																	

1st	36	177	x																				
1st	37	176	x																				
1st	39	170		x																			
1st	40	169 int	x			x																	
1st	41	169 ext	x	x		x																	
1st	43	171															x						
1st	44	168	x																				
1st	45	167	x														x						
1st	46	/	x			x																	
1st	47	Corridor	x																				
1st	48	166	x			x																	
1st	49	165	x			x																	
1st	50	165 sliding	x																				
1st	51	164	x	x		x																	
1st	52	164a				x																	
1st	53	164a	x																	x			840mm drop seal
1st	54	163	x	x		x																	
1st	55	corridor	x																				
1st	56	corridor	x																				
1st	58	157	x																				
1st	59	156	x																				
1st	60	155	x																				
1st	61	154	x																				
1st	62	153	x																				
1st	66	150a	x																				
1st	65	150																					TO BE FULLY INSPECTED AND RECTIFIED
1st	67	corridor	x																				
1st	68	146																					TO BE FULLY INSPECTED AND RECTIFIED
1st	69	corridor	x																				
1st	70	146a	x																				
1st	71	145		x					x				x										
1st	72	144		x									x										
1st	73	143a	x	x		x							x										
1st	74	143 side room	x	x													x						
1st	75	143	x	x									x										
1st	76	142	x			x								x									
1st	77	141a	x	x		x																	
1st	78	141	x			x							x										
1st	79	cleaners store	x																				
1st	80	141	x	x										x									
1st	81	138a	x	x																			
1st	82	137		x																			
1st	83	136	x	x																			
1st	84	133		x							x												
1st	85	131																					TO BE FULLY INSPECTED AND RECTIFIED
1st	86	Corridor	x																				
1st	87	Corridor	x																				
1st	88	128									x		x										resize door plus leaf
1st	89	129	x								x		x										resize door plus leaf
1st	90	124									x		x										

1st	91	125		x							x			x									resize door plus leaf
1st	92	125a	x			x							x										
1st	93	124	x																				
1st	94	123	x																			x	200x200mm vent
1st	95	120	x			x																	
1st	96	117				x																	
1st	97	Corridor	x																				
1st	98	Corridor	x																				
1st	99	112	x										x										
1st	100	113	x										x										
1st	101	111	x																				
1st	102	100	x	x									x										
1st	103	105	x										x										
1st	105	store room by 105		x									x										
1st	105a	100	x	x										x									
1st	106	Corridor	x	x																			
1st	107	101	x	x																			
1st	108	183	x	x										x									
1st	109	182	x	x										x									
1st	110	181	x	x										x									
1st	111	Corridor																					TO BE FULLY INSPECTED AND RECTIFIED
1st	112	115	x	x																			
Gnd	113	27	x																				
Gnd	114	22																			x		800mm droopseal req
Gnd	115	23	x	x			x						x										2 x 10mm holes
Gnd	116	121	x	x										x									
Gnd	118	20	x			x														x			800mm droopseal req
Gnd	119	19	x			x																	
Gnd	120	19a	x																				
Gnd	121	18	x			x														x			800mm droopseal req
Gnd	122	17	x																				
Gnd	123	Corridor	x	x										x									
Gnd	125	16	x																				
Gnd	127	Corridor						x															
Gnd	128	14	x																				
Gnd	129	13	x			x																	
Gnd	130	12	x									x											3x new hinges
Gnd	131	Corridor	x	x										x									
Gnd	132	11	x	x		x																	
Gnd	133	10	x	x		x																	
Gnd	134	10	x			x								x									
Gnd	135	8	x																				
Gnd	136	Corridor	x	x																			
Gnd	137	9	x			x							x										
Gnd	138	7	x																				
Gnd	139	Corridor	x	x		x	x																1 x 50mm hole in frame
Gnd	140	6	x																				
Gnd	141	5	x																				
Gnd	142	4															x						

Gnd	146	68															x						
Gnd	148	Switch room		x							x												
Gnd	149	??		x							x		x							x			
Gnd	150	Corridor	x																				
Gnd	151	Corridor	x																				
Gnd	152	63	x	x									x										
Gnd	154	58	x																				
Gnd	158	61	x			x																	
Gnd	159	60	x																				
Gnd	160	57		x		x							x										
Gnd	161	Corridor	x	x																			Long Brush needed
Gnd	162	55	x	x																			
Gnd	163	54	x																				
Gnd	164	53	x	x																			
Gnd	165	Corridor	x																				
Gnd	166	Fire Exit			x																		
Gnd	167	50									x									x			800mm dropseal required
Gnd	168	46	x														x						
Gnd	169	44									x									x			800mm dropseal required
Gnd	170	Coridor	x																				
Gnd	171	43	x	x																			
Gnd	172	42									x									x			800mm dropseal required
Gnd	173	Cells				x																	
Gnd	174	Fire Exit			x																		
Gnd	176	Corridor		x							x									x			Door plus leaf
Gnd	177	Corridor									x									x			
Gnd	178	38	x																				
Gnd	179	36a	x	x		x																	
Gnd	180	33a	x																				
Gnd	181	34									x									x			
Gnd	182	33	x																				
Gnd	183	Fire Exit			x																		
Gnd	184	Fire Exit			x																		
Gnd	185	30	x																				
Gnd	187	Library		x							x		x							x			
Gnd	188	Corridor									x									x			
Gnd	189	Corridor	x																	x			
Gnd	190	Library	x																				
Gnd	191	WC	x	x								x		x									3x hinges
Gnd	192	Reception	x	x																			
Gnd	193	Disabled WC	x										x										

Base	196	Library to Fire Exit	x			x							x										
Base	198	Bottom of stairs	x	x									x										
Base	199	Library	x										x										
Base	200	BO6	x										x										
Base	201	Basment under reception					x				x												