

Customer Details

North Northamptonshire Council
New Shire Hall, Emery Crescent, Enterprise Campus,
Alconbury Weald,
Huntingdon
Cambridgeshire
PE28 4YE

Site Details

William Knibb Centre
Montagu St
Kettering
Northamptonshire, England
NN16 8AE

Job Details

Job Number: PM0000894/001

Job Type: Servicing

Date Logged: 01/05/2024 00:00

Order Number: 31200077813

Contact Name:

Date Complete: 13/06/2024 10:44

Description

William Knibb up to 82x Fire Door Inspections

Limitations, Notes & Scope of Work

12/06/2024 16:18 - fwr

13/06/2024 10:44 - inspection complete

All reasonable attempts have been made to undertake a thorough inspection to the fire resisting doors of the premise, in line with applicable guidance, legislation and manufacturer's instructions (if available). Our assessment does not include removal of architrave, hinges, closers or other decorative features of the fire door assembly (unless by prior agreement with the client). We also have not allowed for testing of fire door closing/holding from third-party equipment (such as those linked to fire alarm systems, or battery-powered acoustic devices) - unless where stated. If asbestos is suspected within, or surrounding the door set, we will undertake a visual inspection of the door in situ only. This is an assessment of the door's likelihood to resist fire and smoke, not a compliance check to certify doors installed by others - this is only possible when a new door set (including frame, ironmongery & certificates) are supplied and installed by a competent person from a single manufacturer. E&OE. Other limitations are listed above in the notes section.

Visits

Visit Date	Engineer	Customer	Status	Visit Complete
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08:02	301 - Mark Dicks	North Northamptonshire Council	Complete	16:18
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Customer Signature

Engineer Signature

Print Name:

301 - Mark Dicks

Visit Date	Engineer	Customer	Status	Visit Complete
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08:20	202 - Steve Davis	North Northamptonshire Council	Complete	14:58
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Customer Signature

Engineer Signature

Print Name:

North Northants Council

202 - Steve Davis

Visit Date	Engineer	Customer	Status	Visit Complete
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07:52	301 - Mark Dicks	North Northamptonshire Council	Complete	10:44
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Customer Signature

Engineer Signature

Print Name:

301 - Mark Dicks

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A list of assets, their status, and any remedial work required can be seen overleaf ../

Assets Inspected					
Asset #	Description	Location	Notes / Action Required	Visit Status	Condition
WO001	Fire Exit Single, steel fully glazed Electronic doormag fitted, Single lock	GF Main Entrance		Completed	Fire Exit Door(s) - PASS
WO002	Fire Exit Single, steel fully glazed Electronic door mag fitted, Single lock	GF Main Entrance		Completed	Fire Exit Door(s) - PASS (signage required)
WO003	Fire Door Single with slave, timber, glazed Electronic doormag fitted, no certification seen in leaf and Slave	GF Reception	Gaps between leafs Damage to frame	Completed	FAIL (Other defect)
WO004	Fire Door Single, timber, glazed Lock. certification seen on lock, handle. no certification seen on leaf . Electronic maglock fitted	GF Stair/Lift Lobby to Meeting room/Kitchen Area	No smoke seals fitted	Completed	FAIL (Major defect)
WO005	Fire Door Single, timber, unglazed Lock. No certification seen on leaf. certification label seen on lock.	GF Mains Electric Cupboard	Excessive gaps No smoke seals Door doesn't shut to stop	Completed	FAIL (Other defect)
WO006	Fire Exit Door Single, steel fully glazed pushbar fitted	GF Fire Exit next to mains electric cupboard		Completed	Fire Exit Door(s) - PASS
WO007	Fire Door Single with slave, timber, unglazed Lock certification seen. No certification seen on leaf or slave.	GF Riser Cupboard	Excessive gaps No smoke seals	Completed	FAIL (Other defect)
WO008	Fire Exit Single with slave, timber, glazed Electronic maglock fitted. No	GF Rear Entrance Lobby	New intumescent required to meeting stile No smoke seals Excessive gap to meeting stile	Completed	FAIL (Major defect)

	certification seen on leaf or Slave, certification seen on glazing				
WO009	Fire Exit Double, steel fully glazed Electronic maglock fitted, Single lock	GF Entrance to rear car park		Completed	Fire Exit Door(s) - PASS
WO010	Fire Door Single, timber, unglazed Coded lock, no certification seen on leaf	GF Coded cleaner key store	No smoke seals fitted Door doesn't shut to stop at bottom of meeting stile	Completed	FAIL (Other defect)
WO011	Fire Door Single, timber, glazed Lock.certification seen on lock,handle, glazing. No certification seen on leaf	GF Meeting Room	Glass loose in leaf No smoke seals	Completed	FAIL (Other defect)
WO012	Fire Door Single, timber, unglazed Lock.certification seen on,lock,handle. Electronic maglock fitted. No certification seen on leaf	GF Store	No smoke seals Door doesn't shut to stop	Completed	FAIL (Other defect)
WO013	Fire Door Single with slave, timber, glazed No certification seen on leaf. certification seen on glazing.	FF Front Stairs	Excessive gaps to hanging and meeting stile No smoke seals	Completed	FAIL (Major defect)
WO014	Fire Door Single with slave, timber, unglazed Lock certified. No certification seen on leaf or slave.	FF Riser Cupboard	Excessive gaps No smoke seals	Completed	FAIL (Other defect)
WO015	Fire Door Single, timber, glazed Glazing certification seen. No certification seen on leaf. Electronic doormag fitted.	FF Rear Stairs	Excessive gaps to head and hanging stile No smoke seals Door doesn't shut to stops	Completed	FAIL (Other defect)
WO016	Fire Door Single, timber, glazed	FF Technician room	No smoke seals Excessive gap to bottom of meeting stile	Completed	FAIL (Other defect)

	Lock and glazing certification seen. No certification seen on leaf				
WO017	Fire Door Single with slave, timber, glazed Lock and glazing certification seen. No certification seen on leaf or slave. Electronic maglock fitted	FF Near IT Dept	No smoke seals fitted Excessive gaps to head, hanging and meeting stile	Completed	FAIL (Other defect)
WO018	Fire Door Single, timber, unglazed, air transfer grille Coded lock. No certification seen on leaf	FF Cleaners Store	No smoke or intumescent seals present	Completed	FAIL (Other defect)
WO019	Fire Door Single, timber, glazed, air transfer grille Glazing certification seen. No certification seen on leaf.	FF Kitchen Area	No smoke seals Excessive gap to meeting stile	Completed	FAIL (Other defect)
WO020	Fire Door Single, timber, glazed Lock and glazing certification seen. No certification seen on leaf	FF Meeting Room 102	Excessive gap to meeting stile No smoke seals	Completed	FAIL (Other defect)
WO021	Fire Door Single with slave, timber, glazed No certification label seen on leaf or slave. Certification seen on glazing	FF Corridor next to WC	Excessive gaps to head. Meeting stile and hanging stile Damaged smoke seal to meeting edge No smoke seals to frame	Completed	FAIL (Major defect)
WO022	Fire Door Single, timber, glazed Lock and glazing certification seen. No certification seen on leaf	FF Meeting Room 103	Excessive gaps all round No smoke or intumescent seals Door does not shut to drops/ self latch	Completed	FAIL (Major defect)
WO023	Fire Door Single, timber, glazed Lock and glazing certification seen. No certification seen on leaf	FF Meeting Room 104	Excessive gap to meeting stile No intumescent or smoke seals Closer catches on door	Completed	FAIL (Major defect)

WO024	Fire Exit Single, steel, unglazed Push bar fitted	FF Business Support Exit		Completed	Fire Exit Door(s) - PASS
WO025	Fire Door Single with slave, timber, glazed Glazing certification seen. No certification seen on leaf or slave	SF Front Stairs	Excessive gaps to stiles, daylight seen No smoke seals	Completed	FAIL (Major defect)
WO026	Fire Door Single, steel, unglazed Single lock. Certification seen on lock, hinges	SF Roof Area	Verify door set is fire resisting as manufacturers details state pedestrian access door only Trip/Fall hazard not identified at threshold	Completed	PASS (with minor defect)
WO027	Fire Door Single, steel, unglazed, louvered Single lock with no certification	SF Roof Plant Room	Thumbturn lock required Verify door set is certified Lock plate loose	Completed	FAIL (Other defect)
WO028	Fire Door Single with slave, timber, glazed Lock and glazing certification seen. No certification seen on leaf or slave. Electronic doormag fitted	SF Adult Social Care	Excessive gaps, daylight seen No smoke seals	Completed	FAIL (Other defect)
WO029	Fire Door fd30s certification seen on leaf and Slave Single with slave, timber, unglazed Lock certification seen. Certification seen on leaf and Slave	SF Riser Cupboard	Excessive gaps No smoke seals	Completed	FAIL (Other defect)
WO030	Fire Door Single, timber, glazed Lock and glazing certification seen. No certification seen on leaf. Electronic doormag fitted	SF Rear Stairs	Excessive gaps No smoke seals Closer catches on door	Completed	FAIL (Other defect)
YO001	Fire Exit Double steel fully glazed Multiple locks fitted. electronic maglock fitted	GF Youth Works Main Entrance	N/A	Completed	Fire Exit Door(s) - PASS

YO002	Fire Door Single, timber, unglazed Lock/Latched. No certification seen	GF Store next to YW Main Entrance	Excessive gaps between leaf and frame Gaps between frame and wall Smoke seals worn	Completed	FAIL (Major defect)
YO003	FD60S CERTIFIED Fire door Single, Timber, Unglazed Lock and latch fitted. Certified mark seen on Leaf FD60	GF basement stairs	Smoke seal not contacting leaf latching edge Gaps between frame and wall.	Completed	FAIL (Major defect)
YO004	Fire Door Single, timber, unglazed Lock/Latched. No certification seen on leaf,lock,latch,handle.	GF Cleaner Store	New leaf and frame required	Completed	FAIL (Major defect)
YO005	Fire Exit Double steel doors glazed Push bars fitted	GF Lobby Fire Exit	N/A	Completed	Fire Exit Door(s) - PASS
YO006	Fire Door Single, timber, glazed Lock/Latched. No certification seen on leaf,lock,latch,handle. Acoustic retainer fitted	GF Reception to Cyber Café	Door does not self latch Confirm fire rating of hinges Intumescent/smoke seal to deep in frame Damage to door Missing Intumescent in frame Gaps around frame Handle cover plate missing	Completed	FAIL (Major defect)
YO007	Fire Door Single, timber, unglazed No certification marks seen. Acoustic retainer fitted	GF Cyber Café to Corridor	Excessive gaps between leaf and frame Damage to stop Signs of wear to hinges Smoke seal missing Damage to frame	Completed	FAIL (Major defect)
YO008	Fire Door Single, timber, glazed acoustic retainer fitted	GF Corridor	Damage to door and frame Hinges missing screws/ loose gaps between door and frame Intumescent seals damaged Excessive gaps	Completed	FAIL (Major defect)
YO009	Fire Door Single, timber, unglazed Lock/Latched. No certification seen on	GF Photography	No access	Completed	FAIL (Major defect)

	leaf,lock,latch,handle.				
YO010	Fire Door Double, timber, glazed Lock. No certification seen	GF Corridor to Hall	Leaf holds open on floor Excessive gap between leaf and frame Daylight visible between leafs (smoke seals missing) Smoke seals worn Excessive gap between leaf and floor,both leafs Confirm fire rating of hinges	Completed	FAIL (Major defect)
YO011	Fire Door Double, timber, glazed Lock. No certification seen on leaf,lock,latch,handle.	GF Corridor to Hall	New intumescent strips required Excessive gaps Screws missing from hinges Damage to frame Damage to leaf Confirm certification on hinges	Completed	FAIL (Major defect)
YO012	Fire Door Single, timber, unglazed Lock. No certification seen .	GF Hall Store	Non compliant leaf, damage to leaf, replacement leaf required. Damage to frame, replacement required.	Completed	FAIL (Major defect)
YO013	Fire Door Single, timber, unglazed Lock. No certification seen on leaf,lock,latch,handle.	GF Hall Homestart Store	Non compliant leaf, hinges Damage to frame New leaf and frame required	Completed	FAIL (Major defect)
YO014	Fire Door fd30 certification seen Single, timber, unglazed Mortice Lock. FD30 certification seen	GF Hall Rear Store	Smoke seals loose/worn require replacement Non compliant hinges	Completed	FAIL (Major defect)
YO015	Fire Door Single, timber, glazed Lock. No certification seen on leaf,lock,latch,handle.	GF Hall Rear Store	Glazing bead not suitable Gaps around glazing bead Frame damaged Excessive gaps Vision panel poorly fitted New leaf and frame required	Completed	FAIL (Major defect)
YO016	Fire Door Single, timber, unglazed Lock. No certification seen on leaf,lock	GF Hall to Lobby	No cylinder fitted Excessive gaps Damage to frame(new frame required)	Completed	FAIL (Major defect)

YO017	Fire Door Single, timber, unglazed Mortice Lock. No certification seen	GF Hall Store to Corridor	no smoke seals and intumescent strips Holes through leaf Non compliant hinges Damage to lamination on face of door	Completed	FAIL (Major defect)
YO018	Fire Door Single, timber, unglazed Lock/Latched. No certification seen on leaf,lock,latch,handle.	GF Rehearsal Room	Excessive gaps Damage to leaf and frame New leaf , frame and ironmongery required	Completed	FAIL (Major defect)
YO019	Fire Door Single, timber, unglazed No certification marks seen acoustic retainer fitted	GF Corridor outside rehearsal room	Excessive gaps between frame and leaf Smoke seals worn/missing Does not self close to stop	Completed	FAIL (Major defect)
YO020	Fire Door Single, timber, glazed Lock/Latched. No certification seen on leaf,lock,latch,handle, glazing	GF store room	Excessive gaps Damage to frame Hinges not certified No intumescent/smoke seals fitted Handle cover missing Door holds open on floor	Completed	FAIL (Major defect)
YO021	Fire Door Single, timber, unglazed Lock. No certification seen.	GF Store next to Interview Room	smoke seals and intumescent strips required. Non compliant hinges	Completed	FAIL (Major defect)
YO022	Fire Door Single, timber, unglazed Lock/Latched. No certification seen.	GF Door to PTD stairwell	smoke seals/ intumescent strips required 2 non compliant hinges (3 hinges required) Handle loose Excessive gap between leaf and frame	Completed	FAIL (Major defect)
YO023	Fire Door Single, timber, unglazed Lock/Latched. No certification seen on leaf,lock,latch,handle.	GF Store in Lobby	Non compliant hinges 3rd hinge required Door hold open on floor Damage to leaf and frame Fdkls signage required	Completed	FAIL (Major defect)
YO024	Fire Door fd60s certification seen Single, timber, glazed push Bar fitted Leaf lock latch glazing certification seen	GF Lobby to Meeting Suite corridor	Excessive gaps. Light seen No smoke seals	Completed	FAIL (Major defect)

YO025	Fire Door Single, timber, glazed Lock. Certification seen on leaf,lock,handle.	GF Meeting Room 4	Excessive gaps No smoke seals	Completed	FAIL (Other defect)
YO026	Fire Door fd30s certification seen Single, timber, glazed Leaf lock latch glazing certification seen. Electronic maglock fitted.	GF Meeting Room 3	No smoke seals	Completed	FAIL (Other defect)
YO027	Fire Door fd30s certification seen Single, timber, glazed Leaf lock latch glazing certification seen. Electronic doormag fitted.	GF Break out meeting room	Excessive gap to meeting stile No smoke seal	Completed	FAIL (Other defect)
YO028	Fire Door fd30s certification seen Single with slave, timber, glazed Leaf lock latch glazing certification seen 24v door retainer fitted	GF Corridor next to Break out	Excessive gaps to all meeting edges Missing / loose intumescent No smoke seal	Completed	FAIL (Other defect)
YO029	Fire Door Single with Slave door, timber, glazed Electronic mag lock fitted. certification seen on leaf and Slave	GF Meeting Room Suite Entrance	Excessive gap to meeting stile 7mm Doors twisted	Completed	FAIL (Other defect)
YO030	Fire Exit Single, steel fully glazed Single lock, no certification seen on lock. Power assisted door.	GF Meeting Room suite external exit		Completed	Fire Exit Door(s) - PASS
YO031	Fire Door fd30s certification seen Single, timber, glazed Leaf lock latch glazing certification seen	GF Meeting Room 2 internal	Excessive gap to head of door Daylight seen through mitre if frame	Completed	FAIL (Major defect)
YO032	Fire Exit Single, metal, glazed Thumb turn fitted.	GF Meeting Room 2 external		Completed	Fire Exit Door(s) - PASS
YO033	Fire Door fd30s certification seen Single, timber, unglazed	GF Meeting Room 1 internal	Door twisted, gap at top corner meeting stile Daylight seen through mitre of frame	Completed	FAIL (Major defect)

	Leaf lock latch certification seen				
YO034	Fire Exit Single, steel fully glazed single thumbturn lock, glazing certified	GF Meeting Room 1 external		Completed	Fire Exit Door(s) - PASS
YO035	Fire Door FD30S certified mark seen Single with slave, timber, glazed Certification seen on leaf,lock,latch,handle. 24v retainer fitted	GF Corridor next to Meeting Room 1	Excessive gap to meeting stile. Gap 7mm No smoke seal	Completed	FAIL (Other defect)
YO036	Fire Door FD30S certification seen Single with slave, timber, unglazed Lock/Latched. Certification seen on leaf,lock,latch,handle. Access control fitted	GF Meeting Room Store	Excessive gaps . light seen No smoke seals	Completed	FAIL (Other defect)
YO037	Fire Door Single, timber, unglazed Lock/Latched. No certification seen on leaf,lock,latch,handle.	FF Office Side Stair to SF	Fire rating of wall around door not known New leaf and frame required	Completed	FAIL (Major defect)
YO038	Fire Door Single, timber, unglazed No certification seen	FF Office Side Office	New frame required Excessive gaps between leaf and frame Closer cover missing	Completed	FAIL (Major defect)
YO039	Fire Door Single, timber, unglazed No certification mark seen .acoustic retainer fitted	FF Office Side Office meeting Room 1	Confirm fire rating on lock Damage to frame Excessive gaps Cable through frame Door not self latching Top and bottom hinge incorrect spaces	Completed	FAIL (Major defect)
YO040	Fire Door Single, timber, unglazed Lock/Latched. No certification seen on leaf,lock,latch,handle.	FF Office Side WC	Door is of Inadequate thickness/construction to be fire resisting, replace for new fd30s Excessive gap to bottom of door Hinges not certified Door closer not certified	Completed	FAIL (Major defect)

YO041	Fire Door Single, timber, unglazed Lock/Latched. No certification seen	FF PTD WC	Non compliant leaf, new leaf , furniture,seals , signage required. Damage to frame , recommend replacement (with leaf)	Completed	FAIL (Major defect)
YO042	Access hatch 520mm x 1065mm Single, timber, unglazed, hatch Locked. No certification seen.	FF PTD Hatch on landing	Hatch screwed to frame no access.	Completed	FAIL (Major defect)
YO043	Fire Door Single, timber, unglazed Latched. No certification seen on leaf,latch,handle.	FF PTD Art room	New leaf and frame required	Completed	FAIL (Major defect)
YO044	Fire Door Single, timber, unglazed Lock/Latched. No certification seen on leaf,lock,latch,handle.	FF PTD Store internal	Door does not self latch Hinges not compliant Damage to door and frame New leaf and frame required	Completed	FAIL (Major defect)
YO045	Access hatch 654mm x 1050mm Single, timber, unglazed, hatch No certification seen on leaf,lock,latch,handle.	FF PTD Art Room	Overhaul hatch and frame to be FD30s. Screwed shut.	Completed	FAIL (Major defect)
YO046	Access hatch 360mm x 970mmo Single, timber, unglazed, hatch No certification seen on leaf,lock,latch,handle.	FF PTD Store external to loft	New leaf and frame required No access. Screwed shut	Completed	FAIL (Major defect)
YO047	Fire Door FD30S certification seen Single, timber, unglazed Lock/Latched. No certification seen on lock,latch,handle.	BF Basement Gas Meter & ICT Room	Excessive gap to head Frame split Frame damaged Gap between wall and frame Frame loose Screw missing from hinge Excessive gap between leaf and stop	Completed	FAIL (Other defect)
YO048	Fire Door Single, timber, unglazed No certification seen on leaf.	BF Door to stairs	New leaf and frame required Leaf delamination on inside face Door frame split Gaps in overpanel	Completed	FAIL (Major defect)

			Gaps between wall and frame		
YO049	Fire Door Single, timber, unglazed No certification seen on leaf	BF External exit	Leaf delaminated new leaf, and furniture,strips,signage required	Completed	FAIL (Major defect)
YO050	Fire Door Single, timber, unglazed Lock/Latched. No certification seen.	BF Plant room internal	Non compliant hinges Non compliant handles Smoke seals and intumescent strips required Gaps between frame and wall Closer not fixed to frame gaps around lock New stop required latching edge	Completed	FAIL (Major defect)
YO051	Fire Exit Single, timber, louvered Push pad fitted	BF Plant room external	Gaps to stiles and frame Overgrown foliage	Completed	Fire Exit Door(s) - FAIL

Photos of the assets, their condition and historical data can be seen in your client hub, along with the above information.
If you don't have access to your client hub, please contact the office on 01536 526138 / info@folgatesafety.co.uk