FESHM 6012: PERIODIC INSPECTION OF FIRE DOORS

Revision History

Author	Description of Change	Revision Date
	• Applied the FESHM 2018 Template	February 2020
Jim Niehoff	Changed SSO to DSO	
	Removed Centers	
	Changed ESH&Q to ES&H	
	Changed ESH&Q-FPE to FP-AHJ	
	Changed iTrack to Predictive Solutions	
	• Applied FESHM Template,	
J. Niehoff & J. Priest	Removed references to Business	
	Services	
	Added Center	November 2014
	Changed ESHTRK to Predictive	
	Solutions	
	Added checklist Form	
W. James	Initial Release	April 2010



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1.0 INTRODUCTION AND SCOPE

The inspection of fire doors for mechanical soundness and non-obstruction is necessary to preserve the integrity of fire barriers designed to prevent the spread of fire.

2.0 **DEFINITIONS**

Reference FESHM Chapter 6010 & 6015 for definitions.

3.0 RESPONSIBILITIES

3.1 Divisions/Sections (D/S)

The D/S are responsible for assuring that an inventory of fire doors (in buildings for which they have landlord responsibilities) is up-to date.

3.2 Fermilab Fire Department (FFD)

The FFD shall perform an annual visual inspection of those fire doors that are identified and labeled as such by the divisions/sections.

3.3 Fire Protection (FP) Authority Having Jurisdiction (AHJ) (FP-AHJ)

The FP-AHJ shall provide guidance to divisions/sections regarding fire doors design and use upon request.

4.0 PROCEDURES

The following sections include the requirements that shall be met in annual testing of fire doors.

4.1 Inventory

Each division/section shall compile, for their areas of responsibility, an inventory of fire doors in fire barriers and submit a copy to the Fermilab Fire Department.

4.2 Inspections

Each fire door shall be inspected annually for the following factors:

- Damage, e.g., rust through, open screw holes, dents causing metal fractures etc.;
- No Obstructions preventing the door to close.
- No open holes or breaks exist in surfaces of either the door or frame.
- If equipped, view window, glazing vision light frames, and glazing beads are intact and securely fastened in pace.
- Door, frame, hinges, hardware, and noncombustible threshold are secured, aligned, and in working order with no visible signs of damage.

• No parts missing or broken.

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- Door clearance at the door edge to the frame, on the pull side of the door do not exceed clearances listed in NFPA 80.
- Self-closing device is operational, that is, the active door completely closes when operated from the fully open position.
- Latching hardware items that interfere with or prohibit operation are not installed on the door or frame.
- Gaskets and edge seals, where required, are to be inspected to verify their presence and integrity.
- Condition of fusible link on sliding doors or overhead roll up type fire doors (e.g., damaged, painted, or removed); and
- Attachment of ignitable material on door (e.g., affixing of posters, memos, or other material).
- Alteration, e.g., addition of a dead bolt or removal of a knob.

4.3 Deficiencies

Any deficiencies identified during these inspections shall be repaired. If the fire door cannot be repaired in a timely manner, the deficiency shall be entered into Predictive Solutions to assure follow-up. Technical Appendix A provides a checklist that can be used for inspections.

4.4 Documentation

The fire department shall keep the fire door inventory list in a central location. The Fire Department shall record any deficiencies that are identified during their inspections on the facility fire inspection form and report findings to the Division Safety Officer for correction.

5.0 **REFERENCES**

- Fermilab ES&H Manual (FESHM) Chapter 2050, Building Manager Program
- FESHM Chapter 6010, Fire Protection Program
- National Fire Protection Association (NFPA) 80, Standard for Fire Doors and Other Opening Protectives, 2019 Edition
- NFPA 101, Life Safety Code, 2018 Edition
- NFPA 105, Standard for the Installation of Smoke Door Assemblies and Other Opening Protectives, 2019 Edition
- NFPA 252, Standard Methods of Fire Tests of Door Assemblies, 2017 Edition

6.0 TECHNICAL APPENDICES

Operation

- \Box Door does not swing freely:
- \Box Door does not close properly:
- \Box Door does not latch reliably:
- \Box Coordinator does not work properly:
- \Box Electronic holder does not release:
- \Box Door rubs on: \Box floor \Box frame \Box other door

Frame

- \Box Not securely anchored to wall:
- \Box Open holes / unused fastener holes:
- \Box Rust-through:
- \Box Frame is misaligned:
- \Box Label missing:
- \Box Label illegible:
- \Box Non-compliant field modification:
- \Box Incorrect / broken / missing glass:
- \Box Broken / missing glazing bead:
- □ Glazing bead incorrectly fastened:
- □ Non-compliant glass light configuration:

Door

- \Box Incorrect Clearance:
- \Box Open holes / unused fastener holes:
- □ Damaged / delaminated door:
- \Box Rust-through:
- \Box Label missing:
- \Box Label illegible:
- \Box Non-compliant field modification:
- \Box Incorrect / broken / missing glass:
- \Box Broken / missing glazing bead:
- □ Glazing bead incorrectly fastened:
- \Box Non-compliant glass light configuration:
- $\hfill\square$ Non-compliant plant-ons:
- \Box Door not installed:

Hinges / Pivots

- \Box Incorrect type:
- \Box Missing hinge / pivot:
- □ Missing / incorrect fasteners:
- \Box Not securely fastened:

Flush Bolts / Coordinator

- \Box Incorrect type:
- \Box Missing / damaged bolt(s):
- \Box Missing / damaged strike(s):
- □ Coordinator not functioning properly:
- \Box Bolt does not engage strike:
- □ Missing / incorrect fasteners:
- \Box Not securely fastened:

Lockset / Latchset

- □ Missing / damaged lock/latchset:
- \Box Missing / damaged strike:
- \Box Non-compliant latch throw:
- \Box Non-listed latch:
- \Box Latch does not engage strike:
- □ Missing / incorrect fasteners:
- \Box Not securely fastened:

Fire Exit Hardware

- \Box Missing / damaged exit device:
- \Box Missing / damaged strike:
- \Box Missing / damaged latch(es):
- \Box Non-listed device (dogging present):
- \Box Actuating portion less than half of door width:
- \Box Latch does not engage strike:
- \Box Missing / incorrect fasteners:
- \Box Not securely fastened:
- \Box Non-compliant mullion:

Door Closer

- \Box Missing / damaged closer:
- \Box Missing / damaged arm:
- \Box Missing / incorrect fasteners:
- \Box Not securely fastened:
- \Box Closer leaking:
- □ Hold-open arm:

Other

- □ Seals damaged, missing, or incorrect type:
- \Box Non-compliant protection plate:
- □ Non-compliant signage