



Record of Maintenance

Building: Building XYZ

Address: 123 Sample St

Suburb: Sampleton

Inspector: Craig Rogers

QBCC Licence No: 1184361

Inspection Date: 19/10/2007

Signature:

A handwritten signature in black ink, appearing to be "M. Rogers", written over a horizontal line.

No.	Location	Tag	Comments	Compliance
FD2	Electrical Riser	3934	Repair Closer to allow door to latch on closure. Repair Door binding on frame. Replace External Handle damaged components.	N
FD3	L10 Fire Stair		Remove Security Latch hardware is non-compliant. Non compliant to AS 1851. No tags fitted to door. Require Fire Door Sign to AS 1851.	N
FD5	L8 Fire Stair		Require Fire Door Sign to AS 1851.	N
FD6	L7 Fire Stair		Non compliant to AS 1851. No tags fitted to door. Require Fire Door Sign to AS 1851.	N
FD7	L6 Generator Room	3476	Require Door access due to no key available at time of inspection.	N
FD12	L2 Fire Stair		Repair Closer to stop door from slamming on closure. Repair Door service required. Replace Lock lock not latching on closure. Require Fire Door Sign to AS 1851. Require Lorient Seals due to excessive gap to hinge stile.	N
FD13	L1 Fire Stair		Non compliant to AS 1851. No tags fitted to door. Require Fire Door Sign to AS 1851. Require Striker plate damaged components.	N
FD14	Ground Floor Fire Stair	5384	Repair Head Latch fitted to wrong side of door.	N
SD17	Side Reception		Require Closer removed from door. Require Lock no latching device in door.	N
SD17	Side Reception		Repair Closer to stop door from slamming on closure. Repair Door binding on floor. Require Lock no latching device in door.	N

Sample

Inspection ID: 5274 Craig Rogers

Inspection Date: 19/10/2007

IMPORTANT NOTICE: We attach for your attention the required remedial works to non-compliance doors and panels as outlined above as nominated that this building is inspected and tested at intervals in compliance with QDC, part MP6.1 and A.S 1851 (2012)