

Opening #: _____ Rating: _____ Compliant?: Yes No

Opening Location: _____

Operation

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

Frame

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

Door

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

Hinges / Pivots

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

Flush Bolts / Coordinator

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

Lockset / Latchset

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

Fire Exit Hardware

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

Door Closer

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

Other

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

Notes: