

Please use the following codes to identify problems on the door openings listed on other side of page.

FRAME	DOOR (cont.)	DOOR BOLTS	FIRE EXIT HARDWARE	DOOR CLOSERS	MISCELLANEOUS
F1 Loose Frame	D13 Unused Fastener Hole(s) in Door(s)	B1 Missing Top Flush Bolt	E1 Missing Fire Exit Device	C1 Missing Door Closer(s)	M1 Missing Threshold/Saddle
F2 Damaged Frame	D14 Improper Plant-ons	B2 Missing Bottom Flush Bolt	E2 Missing Latch Bolt Assembly (Top)	C2 Leaking Door Closer(s)	M2 Incorrect Clearance (Top of Door to Frame)
F3 Rust-through on Frame	D15 Replace Door	B3 Missing Strike (Top Bolt)	E3 Missing Latch Bolt Assembly (Bottom)	C3 Missing Arm(s)	M3 Incorrect Clearance (Hinge Edge to Frame)
F4 Missing Label	D16 Other _____	B4 Missing Strike (Bottom Bolt)	E4 Missing Strike(s)	C4 Broken Arm(s)	M4 Incorrect Clearance (Lock Edge to Frame)
F5 Frame is Out of Alignment	_____	B5 Bottom Bolt does NOT Engage Strike	E5 Missing Vertical Rod (Top)	C5 Missing Closer(s)	M5 Incorrect Clearance (Door Bottom to Floor)
F6 Incorrect Glass in Sidelight or Transom-light	_____	B6 Missing Bolt Head (Top)	E6 Missing Vertical Rod (Bottom)	C6 Does NOT Close Door Completely	M6 Incorrect Clearance (Between Doors)
F7 Broken Glass in Sidelight or Transom-light	_____	B7 Missing Bolt Head (Bottom)	E7 Push Bar Does NOT Extend Halfway Across Door Width	C7 Missing Screw(s)	M7 Missing Astragal
F8 Missing Glazing Bead at Light(s)	OPERATIONAL TEST	B8 Missing Rub Plate(s)	E8 Non-fire Rated Panic Hardware (Dogging)	C8 Missing Drop and/or Adapter Plate(s)	M8 Missing or Damaged Gasketing/Smoke Seal
F9 Missing Glazing Bead Screw(s)	T1 Door Does NOT Swing Freely	B9 Incorrect Type of Flush Bolt(s)	E9 Missing Lever or Knob	C9 Hold-open Arm(s)	M9 Kick-down Door Holder
F10 Improper Field Modification (Explain Modification)	T2 Door Does NOT Close Completely	B10 Other _____	E10 Missing Screw(s)	C10 Missing Coordinator	M10 Door Wedge
F11 Incorrect Hardware Preparation (Explain)	T3 Door Does NOT Securely Latch	_____	E11 Missing Sex Nuts and Bolts	C11 Missing Carry Bar	M11 Door Stop with Hold Open (Manual)
F12 Unused Fastener Hole(s) in Frame	T4 Electric Door Release Does NOT Allow Door to Close	_____	E12 Mullion	C12 Broken Coordinator	M12 Protection Plate(s) too Large
F13 Other _____	T5 Door Bottom Drags Against Floor Material	LOCKS	E13 Other _____	C13 Broken Carry Bar	M13 Protection Plate(s) Missing screw(s)
_____	T6 Door Rubs Against Frame	L1 Missing Lock	_____	C14 Overhead Hold-open (Surface or Concealed)	M14 Signage Too Large
_____	T7 Edges of Paired Doors Overlap	L2 Incorrect Latch Bolt Throw	_____	C15 Other _____	M15 Signage, Screwed/ Nailed to Door
DOOR	T8 Coordinator Does NOT Function Properly	L3 Non-fire Rated Latch Bolt			M16 Other _____
D1 Missing Door(s)	T9 Other _____	L4 Latch Bolt Binds			_____
D2 Missing Label	_____	L5 Latch Bolt Missing			_____
D3 Damaged Door(s) (e.g., Dented, Bent)	_____	L6 Loose Lever(s) or Knob(s)			
D4 Rust-through on Door(s)	_____	L7 Latch Bolt Does NOT Engage Strike			
D5 Delamination of Door Skin or Face	HINGES/PIVOTS	L8 Missing Strike Plate			
D6 Incorrect Glass in Light(s)	H1 Missing Hinge(s)	L9 Missing Screw(s)			
D7 Broken Glass in Light(s)	H2 Incorrect Hinge(s)	L10 Missing Flush Bolt			
D8 Light(s) is/are Too Large	H3 Loose Hinge(s)	L11 Missing Flush Bolt Strike			
D9 Loose Light Kits	H4 Missing Screw(s)	L12 Other _____			
D10 Missing Light Kit Screw(s)	H5 Replace Hinge(s)	_____			
D11 Improper Field Modification (Explain Modification)	H6 Other _____	_____			
D12 Incorrect Hardware Preparation (Explain)	_____	_____			

