



My ITM Company

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Fire Door Assembly Inspection Report

Property Riverside Hotel **Date** 9/13/2026
Address 100 Example Ave
Hartford, CT 06103 **Inspector** Joe
Customer Riverside Hospitality Group

Doors (4)

Door	Location	Floor	Result
Door FD-001	Stair A, ground floor	1	PASS <i>Deficiency corrected in field</i>
Door FD-002	Stair A, 2nd floor	2	PASS
Door FD-003	Corridor B cross-corridor pair	2	PASS <i>Deficiency corrected in field</i>
Door FD-004	Loading dock rolling door	1	PASS

Door FD-001 — Stair A, ground floor

Swinging · Fire door · 90 min

SWINGING FIRE DOORS

Labels are present and legible	PASS
No open holes or breaks exist in the surfaces of either the door or frame	PASS
Glazing, vision light frames and glazing beads are intact and securely fastened in place, if so equipped	FAIL
The door, frame, hinges, hardware and noncombustible threshold are secured, aligned and in working order with no visible signs of damage	PASS
No parts are missing or broken	PASS

Door clearances do not exceed the limits of the standard	PASS
The self-closing device is operational; the active door completely closes when operated from the full open position	PASS
If a coordinator is installed, the inactive leaf closes before the active leaf	PASS
Latching hardware operates and secures the door when it is in the closed position	PASS
Auxiliary hardware items that interfere with or prohibit operation are not installed on the door or frame	PASS
No field modifications to the door assembly have been performed that void the label	PASS
Gasketing and edge seals, where required, are present and intact	PASS
Signage affixed to the door meets the requirements of the standard	PASS
DOOR CLEARANCES	
Clearance under the bottom of the door	3/4 in.
Clearance between the top and vertical edges of the door and the frame	1/8 in.

Door FD-002 — Stair A, 2nd floor

Swinging · Fire door · 90 min

SWINGING FIRE DOORS

Labels are present and legible	PASS
No open holes or breaks exist in the surfaces of either the door or frame	PASS
Glazing, vision light frames and glazing beads are intact and securely fastened in place, if so equipped	PASS
The door, frame, hinges, hardware and noncombustible threshold are secured, aligned and in working order with no visible signs of damage	PASS
No parts are missing or broken	PASS
Door clearances do not exceed the limits of the standard	PASS
The self-closing device is operational; the active door completely closes when operated from the full open position	PASS
If a coordinator is installed, the inactive leaf closes before the active leaf	PASS
Latching hardware operates and secures the door when it is in the closed position	PASS
Auxiliary hardware items that interfere with or prohibit operation are not installed on the door or frame	PASS
No field modifications to the door assembly have been performed that void the label	PASS

Gasketing and edge seals, where required, are present and intact	PASS
Signage affixed to the door meets the requirements of the standard	PASS
DOOR CLEARANCES	
Clearance under the bottom of the door	3/4 in.
Clearance between the top and vertical edges of the door and the frame	1/8 in.

Door FD-003 — Corridor B cross-corridor pair

Swinging · Fire and smoke door · 20 min

SWINGING FIRE DOORS	
Labels are present and legible	PASS
No open holes or breaks exist in the surfaces of either the door or frame	PASS
Glazing, vision light frames and glazing beads are intact and securely fastened in place, if so equipped	N/A
The door, frame, hinges, hardware and noncombustible threshold are secured, aligned and in working order with no visible signs of damage	PASS
No parts are missing or broken	PASS
Door clearances do not exceed the limits of the standard	PASS
The self-closing device is operational; the active door completely closes when operated from the full open position	PASS
If a coordinator is installed, the inactive leaf closes before the active leaf	PASS
Latching hardware operates and secures the door when it is in the closed position	PASS
Auxiliary hardware items that interfere with or prohibit operation are not installed on the door or frame	PASS
No field modifications to the door assembly have been performed that void the label	PASS
Gasketing and edge seals, where required, are present and intact	PASS
Signage affixed to the door meets the requirements of the standard	PASS
DOOR CLEARANCES	
Clearance under the bottom of the door	1 in.
Clearance between the top and vertical edges of the door and the frame	1/8 in.
Clearance between the meeting edges of doors swinging in pairs	N/A

Door FD-004 — Loading dock rolling door

Rolling · Fire door · 3 hr

ROLLING & SLIDING FIRE DOORS — DROP TEST	
Visual inspection: guides, curtain and endlocks, bottom bar, hood and operating mechanism are undamaged	PASS
Operating mechanisms, fusible links and release chain or cable are not painted, coated with dust or grease, or covered with debris	PASS
Flammable substances are clear of each side of the firewall opening near the door	PASS
Operational check	PASS
Drop test 1: door closes completely and rests on the sill	PASS
Drop test 2: automatic closing device was properly reset	PASS
Average closing speed (limit 6 to 24 inches per second)	6 in./s

DEFICIENCIES

CRITICAL Door FD-001 — Stair A, ground floor

- Glazing, vision light frames and glazing beads are intact and securely fastened in place, if so equipped

NFPA
80

Before



After



Resolved in Field

Fixed

Resolved by Joe · 9/13/2026

CRITICAL Door FD-003 — Corridor B cross-corridor pair

- Clearance under the bottom of the door: 1 in. (no more than 3/4 in.) — corrected

NFPA 80

Before



Resolved in Field

Yes

Resolved by Joe · 9/13/2026

SIGNATURES



Inspector: Joe

Date: 9/13/2026

This inspection was performed in accordance with NFPA 80.