

This report summarizes inspection results, including grades, notes and photographs.

Door ID 0015487
Description PUR 16'6" w x 16'6" h HST

Created Mar 29, 2014 19:36 MDT	Inspection Not Compliant
Finished Apr 2, 2014 20:14 MDT	Not Posted

Sample Customer	
West Side Finishing Shop	
Address	6547-xxx Ave, Unit 8 Edmonton, AB T7U 9M7
Contact	Jim Robertson
Phone	780-966-xxxx
Email	j.robertson@sample.com

Leduc Overhead Door Inc.	
Address	#104, 6051—47 Street, Leduc, AB T9E 7A5
Phone	780-986-1295
Fax	780-986-4600
Email	service@leducverheaddoor.com

Door Notes	Door #3. Main shipping door.
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DOOR

GRADE	INSPECTION ELEMENT	NOTES	PHOTO
Fail	Cables, cable anchors, bottom brackets	[2014-03-09 19:39] FW: Cables frayed LH. Both should be replaced.	Yes
Pass	Rollers, roller brackets, end framing, center hinges	[2014-03-09 19:42] CW: Replaced 6—3" long stem rollers.	
Pass	Struts, span braces		
Pass	Vertical track, brackets		
Pass	Sections, joints, gaskets	[2014-03-09 19:49] FW: Cosmetic damage on 3rd section.	
Pass	Windows, glazing		
Pass	Shaft, coupler, drums		
Fail	Bearings, bearing plates	[2014-03-09 19:52] FW: Bearing and bearing plate damaged LH.	Yes
Pass	Torsion springs		
Pass	Door level, balance	[2014-03-09 20:05] CW: Door was heavy. Rebalanced.	
Pass	Horizontal track		
Pass	Pusher springs, bumpers, stops		
Pass	Back-hanging		
Pass	Door safety labeling	[2014-03-09 19:54] CW: Applied safety labels—bottom brackets, eye-level and torsion ass'y tag.	
Pass	Weatherstrip, U-rubber, top flap		
Pass	Track guards		
Pass	Cable tension device		
Pass	Door operation		

OPERATOR

GRADE	INSPECTION ELEMENT	NOTES	PHOTO
Pass	Operator mounting and anchoring		



Report Date Apr 2, 2014 20:26 MDT

Door - PM Report

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OPERATOR			
GRADE	INSPECTION ELEMENT	NOTES	PHOTO
Pass	Spreader bar		
Pass	Drive gear	[2014-03-09 20:01] CW: Replaced drive belt.	
Pass	Clutch (force), brake		
Pass	Limits		
Pass	Electrical, enclosure		
Pass	Manual release, emergency chain hoist		
Pass	Wall control station		
Pass	Operator safety labeling		
Pass	Entrapment devices	[2014-03-09 20:09] FW: Recommend a monitored entrapment device, either photo-eyes or sensing edge, for improved safety.	
Pass	Sensing edge—primary	[2014-03-09 20:01] CW: Replaced air switch.	
Pass	Warning lights, bell, strobe, horn—ancillary		

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REQUIRED WORK PHOTOS

			
0015487 Cables, cable anchors, bottom brackets	0015487 Bearings, bearing plates		