345 West Industrial Road Anytown, USA 58466 p:(555) 555-5555 | f:(555) 444-4444 service@demodoorco.com



Building - Follow-Up Work

Report Date May 19, 2015 14:12 MDT

| Customer: | Richardson Brothers | Building: | Refurb Center | | |
|------------|---|------------|--------------------------|--|--|
| Address | 17532-14 Ave, Pleasantville, CO, US - 86514 | | | | |
| Contact 1: | Jim Anderson | Contact 2: | Nathan Samuels | | |
| Phone: | 555-555-4444 | Phone: | 555-555-2222 | | |
| Email: | jim.anderson@rbros.com | Email: | nathan.samuels@rbros.com | | |

| | REQUIRED FOLLOW-UP WORK FOR SAFEDOORPM COMPLIANCE | | | | | | | | | | |
|---------|---|--------------|-------|--|--|---------|--|--|--|--|--|
| DOOR ID | DOOR NOTES | INSPECTION | GRADE | INSPECTION ELEMENT | INSPECTION NOTES | РНОТО | | | | | |
| 0001285 | 657, Mechanic Shop Door #2 | Apr 22, 2015 | Fail | Rollers, roller brackets, end framing, center hinges [2015-01-15 14:46] FW: Top left-hand side bracket needs to be replaced [2015-01-15 14:46] CW: Mult hinges loose retightened | | Yes (2) | | | | | |
| 0001285 | 657, Mechanic Shop Door #2 | Apr 22, 2015 | Fail | Door level, balance [2015-01-15 15:32] FW: Door heavy recommend two turns | | | | | | | |
| 0001285 | 657, Mechanic Shop Door #2 | Apr 22, 2015 | Fail | Sensing edge - secondary | [2015-01-15 14:16] FW: Door needs Road hose | Yes (1) | | | | | |
| 0001286 | 899, Mechanic Shop Door #3 | Apr 24, 2015 | Fail | Rollers, roller brackets, end framing, center hinges | [2015-01-16 12:03] CW: Top right-hand side bracket 3 inch roller bearings are worn, replaced [2015-01-16 09:50] CW: One number five hinge one number four hinge right-hand side both cracked, replaced [2015-01-16 09:42] FW: Top bracket 3" roller left -hand side, bearings are worn, needs to be replaced [2015-01-16 09:35] CW: Multiple hinges loose added tech screws and tightened hinges | Yes (4) | | | | | |
| 0001286 | 899, Mechanic Shop Door #3 | Apr 24, 2015 | Fail | Door level, balance | [2015-01-16 11:45] FW: Door heavy recommend 3 to 4 turns | | | | | | |
| 0001286 | 899, Mechanic Shop Door #3 | Apr 24, 2015 | Fail | Sensing edge - secondary | [2015-01-16 11:48] FW: Road hose is too short, needs longer road hose | | | | | | |
| 0001287 | 900, Wash Bay Pump Room Door | Jan 16, 2015 | Fail | Pusher springs, bumpers, stops | [2015-01-16 14:31] FW: Nothing to stop door at top of tracks | Yes (2) | | | | | |

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| | REQUIRED FOLLOW-UP WORK FOR SAFEDOORPM COMPLIANCE | | | | | | | | | |
|---------|---|--------------|------|----------------------------------|---|---------|--|--|--|--|
| 0001288 | 910, Sandblast Control Room. Graphite Lubricant Recommended Due To Dusty Environment | Jan 16, 2015 | Fail | Pusher springs, bumpers, stops | [2015-01-16 15:20] FW: Nothing to stop door at top of tracks. Recommend bumpers. | Yes (2) | | | | |
| 0001293 | 897, Small Lot # 5 | Jan 21, 2015 | Fail | Weatherstrip, U-rubber, top flap | [2015-01-21 14:01] FW: Needs new 3" urubber for gum hose to slide through, urubber is flat. See reversing edge info | | | | | |
| 0001293 | 897, Small Lot # 5 | Jan 21, 2015 | Fail | Sensing edge - secondary | [2015-01-21 13:58] FW: Rev switch working ok. Needs new gum hose and 3" urubber. Retainer ok. | | | | | |
| 0001294 | 896, South Paint Bay Entrance | Jan 22, 2015 | Fail | Door level, balance | [2015-01-22 11:11] FW: Door heavy, recommend 1 to 2 turns | | | | | |
| 0001301 | 914, Sandblast Exit | Jan 26, 2015 | Fail | Door level, balance | [2015-01-26 09:40] FW: Door heavy, Rec 1-2 turns | | | | | |
| 0001303 | 905, Washbay North | Apr 22, 2015 | Fail | Torsion springs | [2015-01-26 12:06] FW: 1 RHS spring is broken. Measured for replacement. | | | | | |

| | REQUIRED WORK PHOTOS | | | | | | | | |
|---------|--|---------|--|---------|--------------------------|--|--|--|--|
| | | | | | | | | | |
| 0001285 | Rollers, roller brackets, end framing, center hinges | 0001285 | Rollers, roller brackets, end framing, center hinges | 0001285 | Sensing edge - secondary | | | | |

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This report summarizes the required and suggested follow-up work for all of the building's door systems based on the most recent SafedoorPM inspections.

REQUIRED WORK PHOTOS Rollers, roller brackets, end Rollers, roller brackets, end Rollers, roller brackets, end Rollers, roller brackets, end 0001286 0001286 0001286 0001286 framing, center hinges framing, center hinges framing, center hinges framing, center hinges 0001287 Pusher springs, bumpers, stops 0001287 Pusher springs, bumpers, stops Pusher springs, bumpers, stops | 0001288 | Pusher springs, bumpers, stops 0001288

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|---------|------------|------------|-------|--------------------|------------------|-------|
| DOOR ID | DOOR NOTES | INSPECTION | GRADE | INSPECTION ELEMENT | INSPECTION NOTES | РНОТО |

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Building - Follow-Up Work

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| SUGGESTED FOLLOW-UP WORK | | | | | | | | | |
|--------------------------|---|--------------|------|----------------------------------|---|---------|--|--|--|
| 0001285 | 657, Mechanic Shop Door #2 | Apr 22, 2015 | Pass | Weatherstrip, U-rubber, top flap | [2015-01-15 15:35] FW: 3 inch bottom u rubber flattened, recommend replacing. bottom retainer okay | | | | |
| 0001287 | 900, Wash Bay Pump Room Door | Jan 16, 2015 | Pass | Weatherstrip, U-rubber, top flap | [2015-01-16 14:36] FW: 3 inch u rubber is torn. Recommend new u rubber and retainer | Yes (1) | | | |
| 0001288 | 910, Sandblast Control Room. Graphite Lubricant Recommended Due To Dusty Environment | Jan 16, 2015 | Pass | Weatherstrip, U-rubber, top flap | [2015-01-16 15:17] FW: Bottom urubber ripped, recommend new 3" urubber and retainer. RHS w/s bent, recommend new w/s | | | | |
| 0001295 | 895, North Paint Bay Entrance | Apr 07, 2015 | Pass | Sections, joints, gaskets | [2015-01-22 11:27] FW: Bottom panel creased in Center and bowed out on the left-hand side and creased. recommend replacing | Yes (3) | | | |
| 0001295 | 895, North Paint Bay Entrance | Apr 07, 2015 | Pass | Door level, balance | [2015-04-07 10:04] CW: Balanced door [2015-01-22 14:36] FW: Door heavy, needs 1-2 turns | | | | |
| 0001295 | 895, North Paint Bay Entrance | Apr 07, 2015 | Pass | Weatherstrip, U-rubber, top flap | [2015-01-22 11:31] FW: Weatherstrip on right-hand side ripped 10 feet in length, weatherstrip on the left-hand side dented recommend replacing 10 foot piece | | | | |
| 0001298 | 915, Prep Bay | Jan 23, 2015 | Pass | Weatherstrip, U-rubber, top flap | [2015-01-23 12:09] FW: Top flap short, recommend 13 inch piece [2015-01-23 09:50] FW: Weatherstrip bent on both sides, recommend 14 foot piece on the left-hand side and 6 foot piece on the right-hand side | | | | |
| 0001298 | 915, Prep Bay | Jan 23, 2015 | Pass | Sensing edge - secondary | ry [2015-01-23 09:48] CW: Adjusted reversing edge sensitivity [2015-01-23 09:46] FW: Reversing edge cord has been spliced in 2 different spots, recommend replacing [2015-01-23 09:44] CW: Road hose missing, gum hose ripped Added Road hose, cut back gum hose and reconnected. | | | | |
| 0001301 | 914, Sandblast Exit | Jan 26, 2015 | Pass | Sections, joints, gaskets | [2015-01-26 09:59] FW: 5th panel punctured on LHS outside of sandblast bay(interior panel face) [2015-01-23 15:13] FW: Top of 3rd, 4th and 5th panels creased a little on outside of door(door face on inside of sandblast bay) | Yes (3) | | | |

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| SUGGESTED FOLLOW-UP WORK | | | | | | | | | |
|--------------------------|---------------------------------|--------------|-----------------|--|--|---------|--|--|--|
| 0001301 | 914, Sandblast Exit | Jan 26, 2015 | Pass | Door operation | [2015-01-26 09:41] FW: Couldn't test door due to sandblast bay in use | | | | |
| 0001302 | 902, Sandblast Bay Entrance | Mar 31, 2015 | Pass | Cables, cable anchors, bottom brackets | [2015-03-31 13:33] CW: Replaced cables [2015-01-26 11:45] FW: Left-hand side cable twisted | Yes (1) | | | |
| 0001302 | 902, Sandblast Bay Entrance | Mar 31, 2015 | Pass | Sections, joints, gaskets | [2015-01-26 12:32] FW: Bottom three panels creased. Small puncture in fourth panel on door face outside(sandblast bay interior) | Yes (2) | | | |
| 0001302 | 902, Sandblast Bay Entrance | Mar 31, 2015 | Pass | Shaft, couplers, drums | [2015-01-26 11:19] FW: Bearing gone in RHS Center bearing plate. Shaft is worn and needs to be replaced. Shaft length 12'9" | Yes (2) | | | |
| 0001302 | 902, Sandblast Bay Entrance | Mar 31, 2015 | Pass | Bearings, bearing plates | [2015-03-31 13:34] CW: Replaced bearing and bearing plate [2015-01-26 11:22] FW: RHS Center bearing worn. | | | | |
| 0001303 | 905, Washbay North | Apr 22, 2015 | Unable to grade | Door level, balance | [2015-01-26 15:40] FW: Need to complete after spring change | | | | |
| 0001303 | 905, Washbay North | Apr 22, 2015 | Pass | Weatherstrip, U-rubber, top flap | [2015-01-26 14:11] FW: Top flap is a little short, recommend 7 inch piece | | | | |
| 0001303 | 905, Washbay North | Apr 22, 2015 | Unable to grade | Door operation | [2015-01-26 15:40] FW: Need to complete after spring change | | | | |
| 0001307 | 901, Interior Mechanic Bay Door | Jan 28, 2015 | Pass | Sections, joints, gaskets | [2015-01-28 12:24] FW: Top panel punctured | Yes (1) | | | |

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| | SUGGESTED WORK PHOTOS | | | | | | | | | | |
|---------|----------------------------------|---------|---------------------------|---------|---------------------------|--|--|--|--|--|--|
| | | | | | | | | | | | |
| 0001287 | Weatherstrip, U-rubber, top flap | | | | | | | | | | |
| | | | | | The second of | | | | | | |
| 0001295 | Sections, joints, gaskets | 0001295 | Sections, joints, gaskets | 0001295 | Sections, joints, gaskets | | | | | | |
| | | | | | | | | | | | |
| 0001298 | Sensing edge - secondary | | | | | | | | | | |
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| | SUGGESTED WORK PHOTOS | | | | | | | | | | |
|---------|--|---------|---------------------------|---------|---------------------------|---------|------------------------|--|--|--|--|
| 0001301 | Sections, joints, gaskets | 0001301 | Sections, joints, gaskets | 0001301 | Sections, joints, gaskets | | | | | | |
| | | | | | | | | | | | |
| 0001302 | Cables, cable anchors, bottom brackets | 0001302 | Sections, joints, gaskets | 0001302 | Sections, joints, gaskets | 0001302 | Shaft, couplers, drums | | | | |
| | | | | | | | | | | | |
| 0001302 | Shaft, couplers, drums | | | | | | | | | | |
| | | | | | | | | | | | |
| 0001307 | Sections, joints, gaskets | | | | | | | | | | |