

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**ROLL-UP AND OVERHEAD DOORS**

ACTIVITY AND BLDG #: NY023-121

MECHANIC SIGNATURE: *Dean Rose*

DATE: *4/21*

LOCATION: *Various Locations*

START TIME: *9 Am*

FINISH TIME: *1 pm*

MANUFACTURER:

MODEL #:

SERIAL #:

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-121	11394	9328	PM-SA-9328	PowerMaster			J-52 5-pc Overhead Door, Steel, Roll Up, 16Wx14H	
NY023-121	11395	9329	PM-SA-9329	Cloplay – Powermaster Motor	011K041120129		J-52 1-pc Overhead Door, Steel, Roll Up, 12Wx12H	
NY023-121	11396	9330	PM-SA-9330	Atlas Roll Lite			J-52 6-pc Overhead Door, Steel, Roll Up, 16Wx16H	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS
		YES	NO	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check with door operating personnel for any known deficiencies.	✓		
2	Check for proper operation, binding, or misalignment; adjust as necessary.	✓		
3	Check and lubricate door guides, pulleys, and hinges.	✓		
4	Align door and adjust counterbalance assembly to proper tension.	✓		
5	Inspect and lubricate motor gearbox, drive chain (or belt), and motor; adjust as necessary.	✓	✓	
6	Check operation of limit switch; adjust as necessary.	✓		
7	Check electrical operator, wiring, connections and contacts; adjust as necessary.	✓		

8	Inspect unit for overall condition and recommend for replacement or other needed repairs.	<input checked="" type="checkbox"/>			
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**Additional Notes:**

\* CM - Asset # 9330 door # 1 is not working, the motor seems bad open or close button does not work.



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