

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ROLL-UP AND OVERHEAD DOORS

ACTIVITY AND BLDG #: NY023-200

MECHANIC
SIGNATURE: Dee Rowe

DATE: 1/11/21

LOCATION: Kitchen and Loading Dock

START TIME: 11 Am

FINISH TIME: 12pm

MANUFACTURER: Lift Master

MODEL #:

SERIAL #:

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|-------|---------|------------|--------------|--------------|----------|--|----------------|
| NY023-200 | 11404 | 9491 | PM-SA-9491 | Liftmaster | | | J-52 1-pc Overhead Door, Steel, Roll Up, 13Wx10H | |
| NY023-200 | 11405 | 9492 | PM-SA-9492 | Liftmaster | | | J-52 1-pc Overhead Door, Steel, Roll Up, 17Wx15H | |
| NY023-200 | 11406 | 9494 | PM-SA-9494 | | | 14971 | J-56 1-pc Overhead Door, Aluminum, Roll Up, 10Wx3H | |
| NY023-200 | 11407 | 9495 | PM-SA-9495 | | | 877896 | J-56 1-pc Overhead Door, Aluminum, Roll Up, 10Wx3H | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS |
|--|---|---------------|----|----------------|
| | | YES | NO | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 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. | ✓ | | |

Additional Notes:

*CM - Door Asset # 9492

↓ Door can't fully open because
of damaged
door.

