

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ROLL-UP AND OVERHEAD DOORS

ACTIVITY AND BLDG #:NY058 ~08

LOCATION: Building - 08

MANUFACTURER:

MODEL #:

MECHANIC
SIGNATURE: *Dean Rose*

DATE: *1/19/21*

START TIME: *11:30 AM*

FINISH TIME: *12 PM*

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|-------|---------|-------------|--------------|--------------|----------|--|----------------|
| NY058-08 | 11345 | 10221 | PM-SA-10221 | | | | J-52 2-pc Overhead Door, Steel, Roll Up, 10Wx10H | |
| | | | | | | | | |
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| | | | | | | | | |

| 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:

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