

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**MANUAL/AUTOMATIC OVERHEAD DOORS**

SITE AND BLDG #: WV020-01

MECHANIC  
 SIGNATURE: *Patricia Davis*

DATE: 8 January 2019

LOCATION/RM #:

START TIME: 7:30FINISH TIME: 3:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV020-01	6971	7733		<i>wayne Dalton</i>	<i>N/A</i>	<i>N/A</i>	J-1502000-52 1-pc Overhead Door, Steel, Roll Up, 14Wx17.5H	<i>Assembly Hall</i>
WV020-01	6971	7799		<i>Lift master</i>	H3311L3R	3408N24 71	J-1502000-52 1-pc Overhead Door, Steel, Roll Up, 8Wx8H	<i>Room 118</i>
WV020-01	6971	7980		<i>ABL</i>	<i>JHRL</i>	9731095	J-1502000-56 1-pc Overhead Door, Steel, Roll Up, 4Wx4H	<i>120</i>
WV020-01	6971	7979		<i>N/A</i>	<i>N/A</i>	973L095	J-1502000-56 1-pc Overhead Door, Steel, Roll Up, 4Wx4H	<i>123</i>

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	✓		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with door operating personnel for any known deficiencies.	✓		
2	Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required.	✓		<i>swept away all bottoms to ensure proper seal</i>

3	If applicable, operate with power from start to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed.	✓		operated at various stages of open & closed.
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.	✓		stop/reverse safeties not working Corrective action required
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	✓		
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.	✓		
7	If applicable, inspect gear box, change or add oil as required.	✓		
8	Perform required lubrication. Remove old or excess lubricant.	✓		
9	Clean unit and mechanism thoroughly. Touch up paint where required.	✓		
10	Clean up and remove all debris.	✓		

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency. To be performed by: General Maintenance Worker **Additional Notes:**

