

**REVIEWED****By Brian at 12:20 pm, Jan 30, 2019**

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

**SITE AND BLDG #:** WV024-01**MECHANIC**  
**SIGNATURE:** *Andy B***DATE:** 1-29-19**LOCATION/RM #:****START TIME:** *8AM***FINISH TIME:** *2 PM*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV024-01	7046	7797		<i>Cornell</i>	N2GA	<i>45586</i>	J-1502000-52 1-pc Overhead Door, Steel, Roll Up, 8Wx15H	<i>Drill Hall</i>
WV024-01	7046	7798		<i>Cornell</i>	M26A	<i>45587</i>	J-1502000-52 1-pc Overhead Door, Steel, Roll Up, 8Wx8H	<i>Storage</i>
WV024-02	6989	7844					J-1502000-52 4-pc Overhead Door, Steel, Roll Up, 12Wx17.5H	<i>OMS</i>

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.	✓		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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.	✓		
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.	✓		

*☒ All need new weather stripping - CM Needed*

4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.	✓		
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:**

Asset # 7797 - Drill Hall safety edge not working  
and needs replaced - CM Needed



Asset # 7844 -  
DMS Shop Over  
head door(D-25)  
Safety edge not  
working -  
CM Needed