

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC OVERHEAD DOORS

SITE AND BLDG #: WV046-02

LOCATION/RM #: AMSA SHOP

MECHANIC
SIGNATURE:

DATE: 30 JUL 19

START TIME: 7:30A

FINISH TIME: 10:00A

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------|--------------|--------------|----------|--|----------------|
| WV046-02 | 9869 | 7821 | | | | | J-1502000-52 2-pc Overhead Door, Steel, Roll Up, 16.5Wx16H | |
| WV046-02 | 9869 | 7854 | | | | | J-1502000-52 6-pc Overhead Door, Steel, Roll Up, 16.5Wx14H | |
| WV046-02 | 9869 | 8022 | | | | | J-1502000-56 1-pc Steel, Roll Up, Fire Door, 3Wx3H | |
| WV046-02 | 9869 | 8023 | | | | | J-1502000-56 1-pc Steel, Roll Up, Fire Door, 4ftWx3H | |
| WV046-02 | 9869 | 8024 | | | | | J-1502000-56 1-pc Steel, Roll Up, Fire Door, 4ftWx3H | |
| WV046-02 | 9869 | 8025 | | | | | J-1502000-56 1-pc Steel, Roll Up, Fire Door, 5ft 4inWx3H | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) | |
|-----------------------------|---|---------------|----|---|--|
| | | YES | NO | SPECIAL INSTRUCTIONS | |
| 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. | ✓ | | | |

BBK

| 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. | ✓ | |
| 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. | ✓ | |
| 4 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | | ✓ <i>N/A BUTTON MUST BE ENGAGED</i> |
| 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:**



*DOOR #2 IN
 HIGH BAY
 NON-OP -
 REPLACED CONTROL
 TRANSFORMER, WORKING
 PROPERLY.
 ALL EXTERIOR SURFACES
 OF ROLL UP DOORS NEED
 PAINTED.*