



Northern
Dock Systems



PREVENTIVE
MAINTENANCE
PROGRAM

PREVENTIVE MAINTENANCE INSPECTION REPORT

Location

August 21, 2024
WO131572



Position 1 - Dock Door

Position # : 1

Door Size : 9x10

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock	X			
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal				X
Inspect top weather seal	X			
Inspect bottom weather seal (rubber and or brush)		X		
Inspect and clean windows	N/A			
Inspect and secure track guards	X			
Inspect chain hoist	N/A			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	X			
Adjust tension on main spring	X			
Inspect and secure back hanging (if present)	N/A			
Inspect and secure bumper, leaf or pusher springs	X			



Position 2 - Dock Door

Position # : 2

Door Size : 9x10

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock			X	
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal				X
Inspect top weather seal				X
Inspect bottom weather seal (rubber and or brush)		X		
Inspect and clean windows	N/A			
Inspect and secure track guards	X			
Inspect chain hoist	N/A			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	X			
Adjust tension on main spring	X			
Inspect and secure back hanging (if present)	N/A			
Inspect and secure bumper, leaf or pusher springs	X			



Position 3 - Dock Door

Position # : 3

Door Size : 9x10

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock	X			
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal				X
Inspect top weather seal	X			
Inspect bottom weather seal (rubber and or brush)		X		
Inspect and clean windows	N/A			
Inspect and secure track guards	X			
Inspect chain hoist	N/A			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	X			
Adjust tension on main spring	X			
Inspect and secure back hanging (if present)	N/A			
Inspect and secure bumper, leaf or pusher springs	X			



Position 4 - Dock Door

Position # : 4

Door Size : 9x10

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock	X			
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal				X
Inspect top weather seal	X			
Inspect bottom weather seal (rubber and or brush)		X		
Inspect and clean windows	N/A			
Inspect and secure track guards	X			
Inspect chain hoist	N/A			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	X			
Adjust tension on main spring	X			
Inspect and secure back hanging (if present)	X			
Inspect and secure bumper, leaf or pusher springs	X			





Position 5 - Dock Door

Position # : 5

Door Size : 9x10

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock	X			
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal				X
Inspect top weather seal	X			
Inspect bottom weather seal (rubber and or brush)				X
Inspect and clean windows	N/A			
Inspect and secure track guards	X			
Inspect chain hoist	N/A			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	X			
Adjust tension on main spring	X			
Inspect and secure back hanging (if present)	N/A			
Inspect and secure bumper, leaf or pusher springs	X			



**SECTIONAL OVERHEAD DOOR AND OPERATOR
INSPECTION SHEET**

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET		ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual				
Inspect and secure lower jambs and door track, straighten if required	X				
Inspect sections	X				
Inspect and lubricate rollers	X				
Inspect and lubricate hinges	X				
Inspect bottom bracket	X				
Inspect and adjust slide lock	X				
Inspect and secure lift handle and step plate	X				
Inspect pull rope	X				
Inspect cables	X				
Inspect side weather seal					X
Inspect top weather seal					X
Inspect bottom weather seal (rubber and or brush)		X			
Inspect and clean windows	X				
Inspect and secure track guards	X				
Inspect chain hoist	N/A				
Inspect and secure upper jambs and track, straighten if required	X				
Inspect and lubricate head shaft bearings	X				
Inspect shaft	X				
Inspect and secure drum	X				
Inspect and secure coupler	N/A				
Inspect, secure and lubricate main spring	X				
Adjust tension on main spring	X				
Inspect and secure back hanging (if present)	X				
Inspect and secure bumper, leaf or pusher springs	X				





Position 7 - Dock Door

Position # : 7

Door Size : 8'x10'

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET		ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual				
Inspect and secure lower jambs and door track, straighten if required	X				
Inspect sections	X				
Inspect and lubricate rollers	X				
Inspect and lubricate hinges	X				
Inspect bottom bracket	X				
Inspect and adjust slide lock	X				
Inspect and secure lift handle and step plate	X				
Inspect pull rope	X				
Inspect cables	X				
Inspect side weather seal	X				
Inspect top weather seal	X				
Inspect bottom weather seal (rubber and or brush)	X				
Inspect and clean windows	X				
Inspect and secure track guards	X				
Inspect chain hoist	N/A				
Inspect and secure upper jambs and track, straighten if required	X				
Inspect and lubricate head shaft bearings	X				
Inspect shaft	X				
Inspect and secure drum	X				
Inspect and secure coupler	N/A				
Inspect, secure and lubricate main spring	X				
Adjust tension on main spring	X				
Inspect and secure back hanging (if present)	X				
Inspect and secure bumper, leaf or pusher springs	X				





Position 8 - Dock Door

Position # : 8

Door Size : 9x10

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock	X			
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal				X
Inspect top weather seal				X
Inspect bottom weather seal (rubber and or brush)		X		
Inspect and clean windows	N/A			
Inspect and secure track guards	X			
Inspect chain hoist	N/A			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	X			
Adjust tension on main spring	X			
Inspect and secure back hanging (if present)	N/A			
Inspect and secure bumper, leaf or pusher springs	X			



**SECTIONAL OVERHEAD DOOR AND OPERATOR
INSPECTION SHEET**

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET		ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
		Good	Worn	Replace	Replaced
Door Type		Manual			
Inspect and secure lower jambs and door track, straighten if required		X			
Inspect sections		X			
Inspect and lubricate rollers		X			
Inspect and lubricate hinges		X			
Inspect bottom bracket		X			
Inspect and adjust slide lock		X			
Inspect and secure lift handle and step plate		X			
Inspect pull rope		X			
Inspect cables		X			
Inspect side weather seal				X	
Inspect top weather seal				X	
Inspect bottom weather seal (rubber and or brush)		X			
Inspect and clean windows		X			
Inspect and secure track guards		X			
Inspect chain hoist		N/A			
Inspect and secure upper jambs and track, straighten if required		X			
Inspect and lubricate head shaft bearings		X			
Inspect shaft		X			
Inspect and secure drum		X			
Inspect and secure coupler		N/A			
Inspect, secure and lubricate main spring		X			
Adjust tension on main spring		X			
Inspect and secure back hanging (if present)		X			
Inspect and secure bumper, leaf or pusher springs		X			



**SECTIONAL OVERHEAD DOOR AND OPERATOR
INSPECTION SHEET**

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET		ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual				
Inspect and secure lower jambs and door track, straighten if required	X				
Inspect sections	X				
Inspect and lubricate rollers	X				
Inspect and lubricate hinges	X				
Inspect bottom bracket	X				
Inspect and adjust slide lock	X				
Inspect and secure lift handle and step plate	X				
Inspect pull rope	X				
Inspect cables	X				
Inspect side weather seal			X		
Inspect top weather seal	X				
Inspect bottom weather seal (rubber and or brush)	X				
Inspect and clean windows	X				
Inspect and secure track guards	X				
Inspect chain hoist	N/A				
Inspect and secure upper jambs and track, straighten if required	X				
Inspect and lubricate head shaft bearings	X				
Inspect shaft	X				
Inspect and secure drum	X				
Inspect and secure coupler	N/A				
Inspect, secure and lubricate main spring	X				
Adjust tension on main spring	X				
Inspect and secure back hanging (if present)	X				
Inspect and secure bumper, leaf or pusher springs	X				



**SECTIONAL OVERHEAD DOOR AND OPERATOR
INSPECTION SHEET**

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET		ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type		Manual			
Inspect and secure lower jambs and door track, straighten if required		X			
Inspect sections		X			
Inspect and lubricate rollers		X			
Inspect and lubricate hinges		X			
Inspect bottom bracket		X			
Inspect and adjust slide lock		X			
Inspect and secure lift handle and step plate		X			
Inspect pull rope		X			
Inspect cables		X			
Inspect side weather seal				X	
Inspect top weather seal		X			
Inspect bottom weather seal (rubber and or brush)		X			
Inspect and clean windows		N/A			
Inspect and secure track guards		N/A			
Inspect chain hoist		N/A			
Inspect and secure upper jambs and track, straighten if required		X			
Inspect and lubricate head shaft bearings		X			
Inspect shaft		X			
Inspect and secure drum		X			
Inspect and secure coupler		N/A			
Inspect, secure and lubricate main spring		X			
Adjust tension on main spring		X			
Inspect and secure back hanging (if present)		X			
Inspect and secure bumper, leaf or pusher springs		X			



Position 13 - Dock Door

Position # : 13

Door Size : 8'x10'

Door Type : Ful Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock	X			
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal	X			
Inspect top weather seal	X			
Inspect bottom weather seal (rubber and or brush)	X			
Inspect and clean windows	N/A			
Inspect and secure track guards	N/A			
Inspect chain hoist	N/A			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	X			
Adjust tension on main spring	X			
Inspect and secure back hanging (if present)	X			
Inspect and secure bumper, leaf or pusher springs	X			



**SECTIONAL OVERHEAD DOOR AND OPERATOR
INSPECTION SHEET**

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET		ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type		Manual			
Inspect and secure lower jambs and door track, straighten if required		X			
Inspect sections		X			
Inspect and lubricate rollers		X			
Inspect and lubricate hinges		X			
Inspect bottom bracket		X			
Inspect and adjust slide lock					X
Inspect and secure lift handle and step plate		X			
Inspect pull rope		X			
Inspect cables		X			
Inspect side weather seal		X			
Inspect top weather seal		X			
Inspect bottom weather seal (rubber and or brush)		X			
Inspect and clean windows		N/A			
Inspect and secure track guards		X			
Inspect chain hoist		N/A			
Inspect and secure upper jambs and track, straighten if required		X			
Inspect and lubricate head shaft bearings		X			
Inspect shaft		X			
Inspect and secure drum		X			
Inspect and secure coupler		N/A			
Inspect, secure and lubricate main spring		X			
Adjust tension on main spring		X			
Inspect and secure back hanging (if present)		X			
Inspect and secure bumper, leaf or pusher springs		X			



Position 15 - Dock Door

Position # : 15

Door Size : 8'x10'

Door Type : Full Vertical

Inspection Date : August 21, 2024

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET

Good Worn Replace Replaced

SECTIONAL OVERHEAD DOOR AND OPERATOR INSPECTION SHEET	ALL ADJUSTMENTS ABOVE 10' AS PER ONTARIO REGULATION 213/91 WILL REQUIRE A SCISSOR LIFT			
Door Type	Manual			
Inspect and secure lower jambs and door track, straighten if required	X			
Inspect sections	X			
Inspect and lubricate rollers	X			
Inspect and lubricate hinges	X			
Inspect bottom bracket	X			
Inspect and adjust slide lock	X			
Inspect and secure lift handle and step plate	X			
Inspect pull rope	X			
Inspect cables	X			
Inspect side weather seal	X			
Inspect top weather seal	X			
Inspect bottom weather seal (rubber and or brush)	X			
Inspect and clean windows	N/A			
Inspect and secure track guards	X			
Inspect chain hoist	X			
Inspect and secure upper jambs and track, straighten if required	X			
Inspect and lubricate head shaft bearings	X			
Inspect shaft	X			
Inspect and secure drum	X			
Inspect and secure coupler	N/A			
Inspect, secure and lubricate main spring	N/A			
Adjust tension on main spring			X	
Inspect and secure back hanging (if present)	X			
Inspect and secure bumper, leaf or pusher springs	N/A			



ITEMS OF INTEREST



Position 1 - Dock Door

Right side weather seal before



Position 1 - Dock Door

Right side weather seal after



Position 1 - Dock Door

Overall



Position 2 - Dock Door

Weather seal before



Position 2 - Dock Door

Door



Position 2 - Dock Door

Right side weather seal after



Position 2 - Dock Door

Left side weather seal after



Position 2 - Dock Door

Top weather seal after



Position 3 - Dock Door

Weather strip before



Position 3 - Dock Door

Weather strip after



Position 3 - Dock Door

Door



Position 4 - Dock Door

New weather seal right side



Position 4 - Dock Door

Door



Position 5 - Dock Door

Bottom brush before



Position 5 - Dock Door

Bottom brush after



Position 5 - Dock Door

Right side weather seal replaced



Position 6 - Dock Door

Needs weatherstripping on the right side and the left side



Position 6 - Dock Door



Position 6 - Dock Door

Needs top weatherstripping



Position 6 - Dock Door



Position 7 - Dock Door



Position 8 - Dock Door

Left, right, and top weather seal installed



Position 8 - Dock Door

Door



Position 9 - Dock Door

Needs weatherstripping on the right side and the left side



Position 9 - Dock Door

Install weatherstripping on the right side and the left side

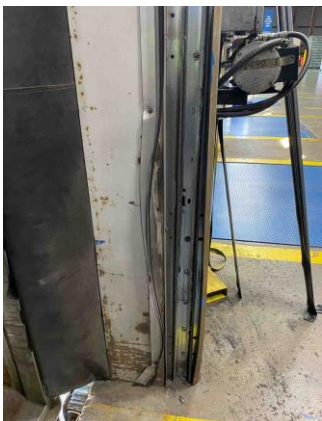


Position 9 - Dock Door

Install new weatherstripping on the top



Position 9 - Dock Door



Position 10 - Dock Door

Needs weatherstripping on the right side and the left side



Position 10 - Dock Door



Position 10 - Dock Door



Position 12 - Dock Door



Position 12 - Dock Door



Position 12 - Dock Door



Position 13 - Dock Door



Position 14 - Dock Door



Position 14 - Dock Door



Position 15 - Dock Door



Position 15 - Dock Door

Broken spring, need to replace

ASSETS PRIORITY LIST

	Result	Note
Position 1 - Dock Door	Pass	Replaced right side weather seal.
Position 2 - Dock Door	Pass	Replaced both sides and top weather seal. Replaced slide lock.
Position 3 - Dock Door	Pass	Replaced right side weather seal.
Position 4 - Dock Door	Pass	Replaced right side weather seal.
Position 5 - Dock Door	Pass	Replaced bottom brush and retainer. Replaced right side weather seal.
Position 6 - Dock Door	Pass	Replaced top and side weather seal.
Position 7 - Dock Door	Pass	Good working condition.
Position 8 - Dock Door	Pass	Replaced top and side weather seal.
Position 9 - Dock Door	Pass	Replaced top and side weather seal.
Position 10 - Dock Door	Pass	Replaced side weather seal.
Position 12 - Dock Door	Pass	Replaced left side weather seal. Adjusted right side weather seal. Replaced slide lock.
Position 13 - Dock Door	Pass	Resecured top weather seal.
Position 14 - Dock Door	Pass	Replaced slide lock.
Position 15 - Dock Door	Fail	Needs new springs.