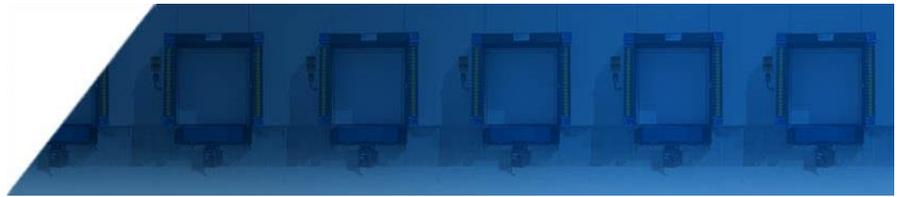




**Northern
Dock** Systems



**PREVENTIVE
MAINTENANCE**
PROGRAM

PREVENTIVE MAINTENANCE INSPECTION REPORT

Location

October 24, 2023

WO117106



Position 1 - Sectional Overhead Door

Position # : 1

Model / Make : SDI C175

Inspection Date : October 24, 2023

**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					
Inspect pull rope					
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					
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	X				
Inspect, secure and lubricate main spring	X				
Adjust tension on main spring					
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					
Inspect pull rope					
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					
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		X			
Inspect, secure and lubricate main spring		X			
Adjust tension on main spring					
Inspect and secure back hanging (if present)		X			
Inspect and secure bumper, leaf or pusher springs		X			



**PREVENTIVE
MAINTENANCE
PROGRAM**

Position 4 - Dock Leveler

Position # : 4

Dock Leveler Type : Hydraulic

Model / Make : CH-68-35K

Inspection Date : October 24, 2023

DOCK LEVELER INSPECTION

Good Worn Replace Replaced

DOCK LEVELER INSPECTION	BEFORE ENTERING DOCK PIT BOTH NDS APPROVED MAINTENANCE STANDS MUST BE IN PLACE			
Type	Hydraulic			
Check full operating cycle	X			
Inspect condition of rear curb angle and welds to dock angle	X			
Inspect side weather seal	X			
Inspect deck for any dishing or signs of structural wear	X			
Inspect rear deck hinge	X			
Clean, Lubricate and Inspect front lip hinge	X			
Inspect factory maintenance strut	X			
Clean pit of debris	X			
Inspect all structural components and shims for broken welds	X			
Inspect dock lip and crown	X			
Inspect shims	X			
Inspect dock bumper condition	X			
Inspect dock seal and/or shelter	X			
Inspect toe guards	X			
Lubricate rear hinges and all pivot points	X			
HYDRAULIC				
Run power unit - listen for abnormal noise	X			
Inspect oil level and top up as needed	X			
Ensure power unit tank cap is secured	X			
Inspect all electrical components	X			
Inspect lip and main cylinders bracket and mounting pins	X			
Inspect cylinder shaft seals for oil leaks	X			
Inspect hydraulic hoses and fittings for oil leaks	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					
Inspect pull rope					
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					
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					
Inspect, secure and lubricate main spring	X				
Adjust tension on main spring					
Inspect and secure back hanging (if present)	X				

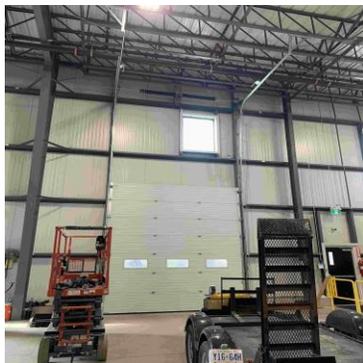
Inspect and secure bumper, leaf or pusher springs

x



Northern
Dock Systems

ITEMS OF INTEREST



Position 1 - Sectional Overhead Door

In good working order.



Position 2 - Sectional Overhead Door

In good working order.



Position 4 - Dock Leveler

In good working order.



Position 4 - Dock Leveler

After pit cleaning



Position 4 - Dock Door

In good working order. Replaced track mount perimeter weather seal under WO117471 (as per Paula).

ASSETS PRIORITY LIST

	Result	Note
Position 1 - Sectional Overhead Door	Pass	All systems test okay.
Position 2 - Sectional Overhead Door	Pass	All systems test okay. New bottom panel to be quoted through sales rep.
Position 4 - Dock Leveler	Pass	All systems test okay.
Position 4 - Dock Door	Pass	All systems test okay. Track mount perimeter weather seal replaced on T&M WO117471 as per contact Paula.