

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Door Keypad/ Card Reader

SITE AND BLDG#: NY023-128

MECHANIC
SIGNATURE: SIGNATURE ON FILE (DROWE)

DATE: 7/31/23

Site Location	WO#	Asset#	PM#	Manufacturer	Model Number	Serial#	Asset Description	Asset Location
NY023-128	2-23659		PM-SA-9424					

CHECK POINT	CHECKPOINT DESCRIPTION	NOTES/ACTIONS (If Task Complete is Checked 'NO', Then Provide Explanation)
TO BE PERFORMED AT EACH INSPECTION SERVICE		
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 to.	
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.	
3	If applicable, test the controls for communications to the monitoring center. Inspect key pad for sticking keys and LED lights proper operation.	
4	Check power supplies. Clean keys and pad with a quick dry electrical cleaner. Wipe unit down	
5	Inspect and test the operation of device. -Observe unit in use	
6	Ensure proper protection of all visible wiring and conduits	
7	Verify that no compromise to devices has occurred (compromise of devices could be from building alterations, partitions, furniture or other obstacles) Any deficiencies found open a CM work order in Ma	

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: