

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**DOOR KEYPAD / CARD READER**

**SITE AND BLDG #:** NY023-206

**LOCATION/RM #:** Building 206 Entrance

**MECHANIC SIGNATURE:** *Deen Rowe* **DATE:** *7/8/22*  
**START TIME:** *8 Am* **FINISH TIME:** *830 Am*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-206	18155	9531	PM-SA-9531				J-54 1-pc Key Card Scanner	
NY023-206	18156	9532	PM-SA-9532				J-54 1-pc Phone Call Box	
NY023-206	18157	9533	PM-SA-9533				J-54 1-pc Key Punch Pad	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
		YES	NO	SPECIAL INSTRUCTIONS	
<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 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.	✓			
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>					
1	If applicable, test the controls for communications to the monitoring center. Inspect key pad for sticking keys and LED lights proper operation.	✓			
2	Check power supplies. Clean keys and pad with a quick dry electrical cleaner. Wipe unit down	✓			

3	Inspect and test the operation of device. -Observe unit in use	<input checked="" type="checkbox"/>		
4	Ensure proper protection of all visible wiring and conduits	<input checked="" type="checkbox"/>		
5	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 Maximo and quote will be provided for CM repairs. Notate in note Column	<input checked="" type="checkbox"/>		

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:**