

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST SLIDE GATE OPERATOR & ENTRY SYSTEM (AUTOMATED ACCESS SYSTEM)

SITE AND BLDG #: NY 116-01

MECHANIC
SIGNATURE: McMullane

DATE: 1/7/2020

LOCATION/RM #: _____

WO# 6157 ASSET # 10755

START TIME: _____

FINISH TIME: _____

ITEM NO.	CHECKPOINT DESCRIPTION	YES	NO	NOTES/REMARKS
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PLEASE LOT 100 FOR
2	Schedule shutdown with operating personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONDUCTED THEM
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REPLACE THE FUSES
4	This work should be scheduled at non-peak hours.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SPR OUT WORK
5	Notify affected personnel before performing PM (alarmed or security entrances).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	they aware of it
1	Check gate for proper operation, binding, or misalignment; adjust as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Check gate wheels, rollers and guides for wear; replace as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Inspect drive belt for alignment, tightness and wear.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Check chain for sagging, tighten if necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Check that the gate reverses on contact with an object in both the opening and closing cycles. Adjust the clutch if necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Check vehicular reverse and shadow loops for proper operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Check manual release for proper operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Check keyless entry UPS battery. Replace if needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Inspect unit for overall condition and recommend for replacement or other needed repairs.	<input checked="" type="checkbox"/>	<input 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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: 104/16-01

LOCATION/RM #: _____ WO# _____ ASSET # _____

MECHANIC SIGNATURE: [Signature] DATE: 1/7/20

START TIME: _____ FINISH TIME: _____

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	Schedule and coordinate work with operating personnel.	✓			ASSET # 10752
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓			8 pc solar lens
					Panel - (6) light out
					They change light
1	Open and tag switch.	✓			
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓			
3	Check for proper light operation.	✓			
4	Test operation of automatic switches/ time clock/ photocells if applicable.	✓			
5	Inspect light pole and mounting devices for deficiencies.	✓			
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	✓			

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To be performed by: General Maintenance Worker

Additional Notes:

ASSET # - 10752
Came in early

PM - 10749 - 6153-2 PC DOUBLE LIGHT - OK
PM - 10750 - 6154-2 PC DOUBLE LIGHT - OK
PM - 10751 - 6155-1 PC DOUBLE LIGHT - OK
PM - 10752 - 8 PC SOLAR PANEL - (6) LIGHT OUT