

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

SITE AND BLDG #: NY 024 - 356 LOCATION/IRM #: ASSET # 9761 WO# 72014

MECHANIC
SIGNATURE: R. M. Horner

DATE: 2/14/2020

START TIME:

FINISH TIME:

ITEM #	DESCRIPTION	PASSED		NOTES / ACTION	
		YES	NO	WORK COMPLETE	NOTES / ACTION
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.	C			
2	Schedule shutdown with operating personnel.	C			
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.	C			
4	This work should be scheduled at non-peak hours.	C			
5	Notify affected personnel before performing PM (alarmed or security entrances).	C			
1	Check gate for proper operation, binding, or misalignment; adjust as necessary.	C			<u>COST TO CTR</u>
2	Check gate wheels, rollers and guides for wear; replace as necessary.	C			
3	Inspect drive belt for alignment, tightness and wear.	C			
4	Check chain for sagging, tighten if necessary.	C			
5	Check that the gate reverses on contact with an object in both the opening and closing cycles. Adjust the clutch if necessary.	C			
6	Check vehicular reverse and shadow loops for proper operation.	C			
7	Check manual release for proper operation.	C			
8	Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility)	C			
9	Check keyless entry UPS battery. Replace if needed	C			
10	Inspect unit for overall condition and recommend for replacement or other needed repairs.	C			

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: