

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

SITE AND BLDG #: 24050

MECHANIC SIGNATURE: [Signature]

DATE: 2/27/2015

LOCATION/RM #: 248 WO# 2181 ASSET # 10025

START TIME:

FINISH TIME:

ITEM #	DEFICIENCY DESCRIPTION	TASK COMPLETION		NOTES/ACTIONS (IF TASK COMPLETION CHECKED, PROVIDE EXPLANATION)
		YES	NO	
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"/>	
2	Schedule shutdown with operating personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"/>	
4	This work should be scheduled at non-peak hours.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Notify affected personnel before performing PM (alarmed or security entrances).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FOR PERFORMED MAINTENANCE				
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:

W. 3 # ASSIST #
2433 — PM 541002 Page 1 of 1 — AUTO ACCESS CONTROL