

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST DOOR KEYPAD / CARD READER

SITE AND BLDG #: NY024-208 LOCATION/RM #: WO# ASSET # MECHANIC SIGNATURE: Antoine DATE: 1/4/2020

START TIME: FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASKS COMPLETED		NOTES/ACTIONS (UPPER COMPLETE, CHECKING, NO 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 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.	☒		
1	If applicable, test the controls for communications to the monitoring center. Inspect key pad for sticking keys and LED lights proper operation.	☒		CLEAN KEY PAD
2	Check power supplies. Clean keys and pad with a quick dry electrical cleaner. Wipe unit down	☒		housing
3	Inspect and test the operation of device. -Observe unit in use	☒		
4	Ensure proper protection of all visible wiring and conduits	☒		
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. Note in note Column	☒		

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:

ASSET # — W. 0 #
PM-SA-9694 — 6805 — work fine
PM-SA-9695 — 6806 — work fine