

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST DOOR KEYPAD / CARD READER

SITE AND BLDG #: RY024-358

MECHANIC
SIGNATURE: [Signature]

DATE: 1/3/2020

LOCATION/RM #: 6814

WO# 9816

START TIME:

FINISH TIME:

ITEM	CHECKLIST DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE BY CHECKED 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 keypad working
2	Check power supplies. Clean keys and pad with a quick dry electrical cleaner. Wipe unit down	☒		keypad working fine.
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 .Notate 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: