

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

SITE AND BLDG #: Kly 050MECHANIC  
SIGNATURE: R. HolmesDATE: 7/5/09

LOCATION/IRM #:

WO# 4558 ASSET# 10025

START TIME:

FINISH TIME:

CATEGORy NOTICE	CHECKLIST DESCRIPTION	PERIODIC INSPECTION		NOTES/ACTION
		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.	<u>Y</u>		THE TASK IS COMPLETE, NO FURTHER EXPLANATION
2	Schedule shutdown with operating personnel.	<u>Y</u>		
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.	<u>Y</u>		
4	This work should be scheduled at non-peak hours.	<u>Y</u>		
5	Notify affected personnel before performing PM (alarmed or security entrances).	<u>Y</u>		
6	Check gate for proper operation, binding, or misalignment; adjust as necessary.	<u>Y</u>		MOVE DRIVERS SIDE
7	Check gate wheels, rollers and guides for wear; replace as necessary.	<u>Y</u>		MOVE GATE
8	Inspect drive belt for alignment, tightness and wear.	<u>Y</u>		CHECK GATE WHEELS
9	Check chain for sagging, tighten if necessary.	<u>Y</u>		
10	Check that the gate reverses on contact with an object in both the opening and closing cycles. Adjust the clutch if necessary.	<u>Y</u>		
11	Check vehicular reverse and shadow loops for proper operation.	<u>Y</u>		
12	Check manual release for proper operation.	<u>Y</u>		
13	Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility)	<u>Y</u>		
14	Check keyless entry UPS battery. Replace if needed	<u>Y</u>		
15	Inspect unit for overall condition and recommend for replacement or other needed repairs.	<u>Y</u>		

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: