

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

SITE AND BLDG #: NY 116

MECHANIC SIGNATURE: R. M. Hardee

DATE: 7/17/19

LOCATION/IRM #: WO# 4570 ASSET# 10755 **START TIME:** 10:00

FINISH TIME: 11:00

CITI/ITEM	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETE IS 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.	<u>Y</u>		
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>		
HOME PREVENTIVE MAINTENANCE INSPECTION SECTION				
1	Check gate for proper operation, binding, or misalignment; adjust as necessary.	<u>Y</u>		<u>Yes</u>
2	Check gate wheels, rollers and guides for wear; replace as necessary.	<u>Y</u>		
3	Inspect drive belt for alignment, tightness and wear.	<u>Y</u>		
4	Check chain for sagging, tighten if necessary.	<u>Y</u>		
5	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>		<u>Customer Person</u>
6	Check vehicular reverse and shadow loops for proper operation.	<u>Y</u>		<u>Gate & Tech</u>
7	Check manual release for proper operation.	<u>Y</u>		
8	Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility)	<u>Y</u>		
9	Check keyless entry UPS battery. Replace if needed	<u>Y</u>		
10	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: