

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

SITE AND BLDG #: 44050MECHANIC
SIGNATURE: BlaineDATE: 3/15/2020

LOCATION/IRM #:

WO# 7435 ASSET # 10025

START TIME:

FINISH TIME:

| ITEM NO. | CHECKPOINT DESCRIPTION | YES | NO | NOTES/ACTIONS |
|----------|---|-------------------------------------|----|---------------|
| | | | | |
| 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"/> | | |
| 2 | Schedule shutdown with operating personnel. | <input checked="" 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"/> | | |
| 4 | This work should be scheduled at non-peak hours. | <input checked="" type="checkbox"/> | | |
| 5 | Notify affected personnel before performing PM (alarmed or security entrances). | <input checked="" type="checkbox"/> | | |
| 1 | Check gate for proper operation, binding, or misalignment; adjust as necessary. | <input checked="" type="checkbox"/> | | LUIS / CARLE |
| 2 | Check gate wheels, rollers and guides for wear; replace as necessary. | <input checked="" type="checkbox"/> | | |
| 3 | Inspect drive belt for alignment, tightness and wear. | <input checked="" type="checkbox"/> | | |
| 4 | Check chain for sagging, tighten if necessary. | <input checked="" 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"/> | | |
| 6 | Check vehicular reverse and shadow loops for proper operation. | <input checked="" type="checkbox"/> | | |
| 7 | Check manual release for proper operation. | <input checked="" type="checkbox"/> | | |
| 8 | Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility) | <input checked="" type="checkbox"/> | | |
| 9 | Check keyless entry UPS battery. Replace if needed | <input checked="" type="checkbox"/> | | |
| 10 | Inspect unit for overall condition and recommend for replacement or other needed repairs. | <input checked="" 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: