

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

SITE AND BLDG #: KYDOSOWO# SD42 ASSET # 10025MECHANIC  
SIGNATURE: M. HawesDATE: 1/21/19

LOCATION/ RM #:

START TIME: FINISH TIME: 

ITEM #	DESCRIPTION	PERIODIC MAINTENANCE		NOTES/ACTIONS
		WEEKLY	MONTHLY	
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>	<u>Y</u>	
2	Schedule shutdown with operating personnel.	<u>Y</u>	<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>	<u>Y</u>	
4	This work should be scheduled at non-peak hours.	<u>Y</u>	<u>Y</u>	
5	Notify affected personnel before performing PM (alarmed or security entrances).	<u>Y</u>	<u>Y</u>	
1	Check gate for proper operation, binding, or misalignment; adjust as necessary.	<u>Y</u>	<u>Y</u>	<u>CLEAN &amp; REMOVE</u>
2	Check gate wheels, rollers and guides for wear; replace as necessary.	<u>Y</u>	<u>Y</u>	<u>DIRT AROUND GATE</u>
3	Inspect drive belt for alignment, tightness and wear.	<u>Y</u>	<u>Y</u>	
4	Check chain for sagging, tighten if necessary.	<u>Y</u>	<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>Y</u>	<u>GATE OK</u>
6	Check vehicular reverse and shadow loops for proper operation.	<u>Y</u>	<u>Y</u>	
7	Check manual release for proper operation.	<u>Y</u>	<u>Y</u>	
8	Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility)	<u>Y</u>	<u>Y</u>	<u>CUBE WORKS</u>
9	Check keyless entry UPS battery. Replace if needed	<u>Y</u>	<u>Y</u>	
10	Inspect unit for overall condition and recommend for replacement or other needed repairs.	<u>Y</u>	<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: