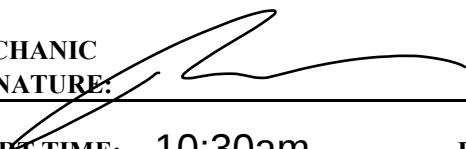


## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST FENCES

SITE AND BLDG #: NY051 BLDG1

MECHANIC  
SIGNATURE: 

DATE: 12/23/22

BLDG1&amp;2

LOCATION/RM #: WO# 20167 ASSET # 190917-300

START TIME: 10:30am

FINISH TIME: 11am

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                         | TASK COMPLETE                                                                      |                                                                                     | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
|                                            |                                                                                                                | YES                                                                                | NO                                                                                  |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                |                                                                                    |                                                                                     |                                                                         |
| 1                                          | Check posts and corner posts, support guys, and horizontal bars between each support post.                     |  |  |                                                                         |
| 2                                          | Check wire and anchor point; re-stretch and re-anchor if necessary.                                            |  |  |                                                                         |
| 3                                          | Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post. |  |  |                                                                         |
| 4                                          | Report any damage to fence that would cause a security concern                                                 |  |  |                                                                         |
| 5                                          | Inspect the bottom of the fence to ensure that there is not a gap larger than 2 inches under the fence.        |  |  |                                                                         |
| 6                                          | Check the top guard and ensure that it is properly fastened (angled out) and the wires are tight.              |  |  |                                                                         |
| 7                                          | Inspect all wire ties. Note any deficiencies                                                                   |  |  |                                                                         |

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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**