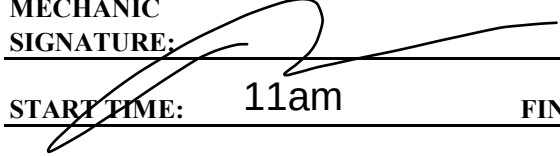


## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: NY067 BLDG1

MECHANIC

SIGNATURE: 

DATE: 9/11/23

LOCATION/RM #: mov entrance

WO# 24247 ASSET # 190917-450

START TIME: 11am

FINISH TIME: 11:30am

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                      | TASK COMPLETE                       |                          | NOTES/ ACTIONS<br><br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|-----------------------------------------------------------------------------|
|                                            |                                                                                                                                                             | YES                                 | NO                       |                                                                             |
| SPECIAL INSTRUCTIONS                       |                                                                                                                                                             |                                     |                          |                                                                             |
| 1                                          | 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"/> | <input type="checkbox"/> |                                                                             |
| 2                                          | Notify affected personnel before performing PM (alarmed or security entrances).                                                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                             |                                     |                          |                                                                             |
| 1                                          | Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 2                                          | Check all locking devices. Lubricate as required.                                                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 3                                          | Inspect center gate support rollers and lubricate as required.                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 4                                          | Clean roller track of any debris.                                                                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 5                                          | Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 6                                          | Check for any obstructions that retard full swing or movement of the gate.                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 7                                          | Check that shrubs and trees are pruned clear of gate.                                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 8                                          | Check hold open devices for proper operation. Lubricate as required.                                                                                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                                                             |
| 9                                          | Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.                                                   | <input checked="" type="checkbox"/> | <input 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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**