

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: NY023-118LOCATION/RM #: Auto GateWO# 18522ASSET # 9288MECHANIC
SIGNATURE:Deen RoweDATE: 8/22/22START TIME: 9AMFINISH TIME: 9:30AM

| Site Location | WO# | Asset # | PM # | Manufacturer | Model Number | Serial # | Description | Asset Location |
|---------------|-------|---------|------------|--------------|--------------|----------|-------------------------------|----------------|
| NY023-118 | 18522 | 9288 | PM-SA-9288 | | | | J-53 1-pc Auto Access Control | |
| | | | | | | | | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (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. | ✓ | | |
| 2 | Notify affected personnel before performing PM | ✓ | | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess. | ✓ | | |
| 2 | Check all locking devices. Lubricate as required. | ✓ | | |
| 3 | Inspect gate support rollers and track, lubricate and clean as required. | ✓ | | |
| 4 | Check bolts, fasteners, and mounting hardware. Tighten as necessary. | ✓ | | |
| 5 | Check for any obstructions that prevent full swing or movement of the gate. | ✓ | | |
| 6 | Check that shrubs and trees are pruned clear of gate. | ✓ | | |
| 7 | Check hold open devices for proper operation. Lubricate as required. | ✓ | | |
| 8 | Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required. | ✓ | | |
| 9 | If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage. | N | A | |
| 10 | If applicable, inspect limit switches for proper operation. Adjust as needed. | N | A | |
| 11 | If applicable, inspect photoeyes for proper operation and any signs of damage. | N | A | |
| 12 | If applicable, have site personnel operate gate with CAC Card insuring proper operation. | N | A | |

| | | | |
|----|--|---|---|
| 13 | If applicable, clean control cabinet, ensuring free from debris and insects. | N | A |
|----|--|---|---|

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:

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* Gate doesn't fully open easily because
of grass →