

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: NY023-206

MECHANIC SIGNATURE: Deen Rowe

DATE: 6/17/21

LOCATION/RM #: _____ **WO#** _____ **ASSET #** _____

START TIME: 3pm **FINISH TIME:** 330pm

Location	WO#	Asset #	PM #	Manufacturer	Model Number	Serial Number	Asset Description
NY023-206	13235	9528	PM-SA-9528				J-49 1-pc Double Gate, Manual, Swinging Perimeter
NY023-206	13236	9529	PM-SA-9529				J-49 1-pc Steel Rod Iron Man-Gate North Perimeter

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.	☒	☒	
10	If applicable, inspect limit switches for proper operation. Adjust as needed.	☒	☒	

11	If applicable, inspect photoeyes for proper operation and any signs of damage.	✓		
12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.	✓		
13	If applicable, clean control cabinet, ensuring free from debris and insects.	✓		

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:

