

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: NY023-206LOCATION/RM #: Main Entrance WO# 20102/20103 ASSET # 9528/9529MECHANIC
SIGNATURE:

Deen Rose

DATE: 12/7/22START TIME: 11AmFINISH TIME: 12pm

<u>Site Location</u>	<u>WO#</u>	<u>Asset #</u>	<u>PM#</u>	<u>Manufacturer</u>	<u>Model Number</u>	<u>Serial #</u>	<u>Asset Description</u>	<u>Asset Location</u>
NY023-206	20102	9528	PM-SA-9528				J-49 1-pc Double Gate, Manual, Swinging Perimeter	
NY023-206	20103	9529	PM-SA-9529				J-49 1-pc Steel Rod Iron Man-Gate North Perimeter	

<u>CHECK POINT</u>	<u>CHECKPOINT DESCRIPTION</u>	<u>TASK COMPLETE</u>		<u>NOTES/ ACTIONS</u> (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
		<u>YES</u>	<u>NO</u>		
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.	<input checked="" type="checkbox"/>		
5	Check for any obstructions that prevent full swing or movement of the gate.	<input checked="" type="checkbox"/>		
6	Check that shrubs and trees are pruned clear of gate.	<input checked="" type="checkbox"/>		
7	Check hold open devices for proper operation. Lubricate as required.	<input checked="" type="checkbox"/>		
8	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.	<input checked="" type="checkbox"/>		
9	If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage.	<input checked="" type="checkbox"/>		
10	If applicable, inspect limit switches for proper operation. Adjust as needed.	<input checked="" type="checkbox"/>		
11	If applicable, inspect photoeyes for proper operation and any signs of damage.	<input checked="" type="checkbox"/>		
12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.	<input checked="" type="checkbox"/>		
13	If applicable, clean control cabinet, ensuring free from debris and insects.	<input checked="" 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 description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: