

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### GATES

**SITE AND BLDG #:** NY023-319
**MECHANIC  
SIGNATURE:**
Dean Rowe
**DATE:** 8/23/21
**LOCATION/RM #:** \_\_\_\_\_ **WO#** \_\_\_\_\_ **ASSET #** \_\_\_\_\_

**START TIME:** 1pm **FINISH TIME:** 2pm

Site Location	WO#	Asset #	PM#	Manufacturer	Model Number	Serial Number	Asset Description	Asset Location
NY023-319	14278	9552	PM-SA-9552				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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Notify affected personnel before performing PM	<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 checked="" type="checkbox"/>	NO GATE
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.			

NA GATE

12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CODE ONLY
13	If applicable, clean control cabinet, ensuring free from debris and insects.	<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:**

Page 1 of 1

