

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: NY058-02

LOCATION/RM #:

MECHANIC  
SIGNATURE

*Michael Wolf*

DATE:

*6/24/19*

START TIME:

*9am*

FINISH TIME:

*2pm*

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description                                          | Asset Location |
|---------------|------|---------|------|--------------|--------------|----------|------------------------------------------------------------|----------------|
| NY058-02      | 3924 | 10192   |      |              |              |          | J-49 1-pc Single Gate, Manual, Sliding Southwest           |                |
| NY058-02      | 3925 | 10193   |      |              |              |          | J-49 1-pc Single Gate, Manual, Swinging Southwest          |                |
| NY058-02      | 3926 | 10194   |      |              |              |          | J-49 1-pc Single Gate, Manual, Swinging West Entrance      |                |
| NY058-02      | 3927 | 10195   |      |              |              |          | J-49 1-pc Single Gate, Manual, Sliding West Entrance       |                |
| NY058-02      | 3928 | 10196   |      |              |              |          | J-49 1-pc Single Gate, Manual, Swinging Northwest Entrance |                |
| NY058-02      | 3929 | 10197   |      |              |              |          | J-49 1-pc Double Gate, Manual, Swinging NW Entrance        |                |

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                        | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-------------------------------------------------------------------------|
|                                            |                                                                                                                                                                               | YES           | NO |                                                                         |
| SPECIAL INSTRUCTIONS                       |                                                                                                                                                                               |               |    |                                                                         |
| 1                                          | In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered. |               |    |                                                                         |
| 2                                          | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.                   |               |    |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                               |               |    |                                                                         |
| GATES                                      |                                                                                                                                                                               |               |    |                                                                         |
| 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 center gate support rollers and lubricate as required.                 |  |  |  |
| 4 | Clean roller track of any debris.                                              |  |  |  |
| 5 | Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary. |  |  |  |
| 6 | Check for any obstructions that retard full swing or movement of the gate.     |  |  |  |
| 7 | Check that shrubs and trees are pruned clear of gate.                          |  |  |  |
| 8 | Check hold open devices for proper operation. Lubricate as required.           |  |  |  |

| CHECK POINT | CHECKPOINT DESCRIPTION                                                                                                                                                     | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-------------------------------------------------------------------------|
|             |                                                                                                                                                                            | YES           | NO |                                                                         |
| FENCES      |                                                                                                                                                                            |               |    |                                                                         |
| 1           | Check posts and corner posts, support guys, and horizontal bars between each support post.                                                                                 |               |    |                                                                         |
| 2           | Check wire and anchor point; re-stretch and re-anchor if necessary.                                                                                                        |               |    |                                                                         |
| 3           | Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.                                                             |               |    |                                                                         |
| 4           | Treat with galvanized protectant where rust has developed.                                                                                                                 |               |    |                                                                         |
| 5           | If approved, apply weed control along entire base of fence. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE). |               |    |                                                                         |
| 6           | Check that shrubs and trees are pruned clear of fencing                                                                                                                    |               |    |                                                                         |

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:**



