

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **GATES**

SITE AND BLDG #: NY058-02

**MECHANIC
SIGNATURE:**

DEEN RONE

DATE: 6/24/21

LOCATION/RM #: Outside Bldg **WO#** **ASSET #**

START TIME: 2:30 pm **FINISH TIME:** 3 pm

Location	WO#	Asset #	PM#	Manufacturer	Model Number	Serial	Asset Description
NY058-02	13112	10192	PM-SA-10192				J-49 1-pc Single Gate, Manual, Sliding Southwest
NY058-02	13113	10193	PM-SA-10193				J-49 1-pc Single Gate, Manual, Swinging Southwest
NY058-02	13114	10194	PM-SA-10194				J-49 1-pc Single Gate, Manual, Swinging West Entrance
NY058-02	13115	10195	PM-SA-10195				J-49 1-pc Single Gate, Manual, Sliding West Entrance
NY058-02	13116	10196	PM-SA-10196				J-49 1-pc Single Gate, Manual, Swinging Northwest Entrance
NY058-02	13117	10197	PM-SA-10197				J-49 1-pc Double Gate, Manual, Swinging NW Entrance

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.	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	T	

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:

