

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: NY058-02

MECHANIC  
SIGNATURE: Devin Lowe

DATE: 6/27/22

LOCATION/RM #: Entrance WO# ASSET #

START TIME: 3pm FINISH TIME: 330pm

Site Location	WO#	Asset #	PM #	Manufacturer	Model Number	Serial #	Description	Asset Location
NY058-02	17416	10192	PM-SA-10192				J-49 1-pc Single Gate, Manual, Sliding Southwest	
NY058-02	17417	10193	PM-SA-10193				J-49 1-pc Single Gate, Manual, Swinging Southwest	
NY058-02	17418	10194	PM-SA-10194				J-49 1-pc Single Gate, Manual, Swinging West Entrance	
NY058-02	17419	10195	PM-SA-10195				J-49 1-pc Single Gate, Manual, Sliding West Entrance	
NY058-02	17420	10196	PM-SA-10196				J-49 1-pc Single Gate, Manual, Swinging Northwest Entrance	
NY058-02	17421	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.	N	A	Manual Gate
10	If applicable, inspect limit switches for proper operation. Adjust as needed.	N	A	
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	A	

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:**