

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: NY058-104LOCATION/RM #: Entrance 10 WO# 19876 ASSET # 103412MECHANIC
SIGNATURE: Deen VaughanDATE: 10/26/12START TIME: 3:30 pmFINISH TIME: 4:30 pm

<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>
NY058-104	19876	10342	PM-MO-10342	Powermaster	SG102	LAH5513 36	J-49 1-pc Single Gate, Automatic, Sliding Site Entrance	
NY058-104	20008	10339	PM-SA-10339				J-49 1-pc Double Gate, Manual, Swinging Northeast Refuse Enclosure	
NY058-104	20009	10340	PM-SA-10340				J-49 1-pc Double Gate, Manual, Swinging Northeast Entrance	
NY058-104	20010	10341	PM-SA-10341				J-49 1-pc Single Gate, Manual, Swinging Northwest Across Road	

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CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)		
		YES	NO	SPECIAL INSTRUCTIONS		
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.	✓				
12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.	✓	A	Passcode Only		
13	If applicable, clean control cabinet, ensuring free from debris and insects.	✓				

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: