

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Gates

SITE AND BLDG#: NY058-104

MECHANIC

SIGNATURE: SIGNATURE ON FILE (DROWE)

DATE: 4/24/23

Site Location	WO#	Asset#	PM#	Manufacturer	Model Number	Serial#	Asset Description	Asset Location
NY058-104	2-21828		PM-MO-10342					

CHECK POINT	CHECKPOINT DESCRIPTION	NOTES/ACTIONS (if Task Complete is Checked 'NO', Then Provide Explanation)
TO BE PERFORMED AT EACH INSPECTION SERVICE		
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	
3	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	
4	Check all locking devices. Lubricate as required.	
5	Inspect gate support rollers and track, lubricate and clean as required.	
6	Check bolts, fasteners, and mounting hardware. Tighten as necessary.	
7	Check for any obstructions that prevent full swing or movement of the gate.	
8	Check that shrubs and trees are pruned clear of gate.	
9	Check hold open devices for proper operation. Lubricate as required	
10	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.	
11	If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage.	
12	If applicable, inspect limit switches for proper operation. Adjust as needed.	
13	If applicable, inspect photoeyes for proper operation and any signs of damage.	
14	If applicable, have site personnel operate gate with CAC Card insuring proper operation	
15	If applicable, clean control cabinent, 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:

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- complaints of gate not opening automatically at night sometimes