

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: NY058-104
MECHANIC
SIGNATURE: *Signature on File (Rodon)*
DATE: 9/15/2023

LOCATION/RM #: Building 104 WO#
ASSET #
START TIME:
FINISH TIME:

<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	23985	10342	PM-MO-10342	Powermaster	SG102	LAH5513 36	J-49 1-pc Single Gate, Automatic, Sliding Site 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.		x	Unable to PM due to Shrubbery and overgrowth
2	Notify affected personnel before performing PM		x	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.		x	
2	Check all locking devices. Lubricate as required.		x	
3	Inspect gate support rollers and track, lubricate and clean as required.		x	
4	Check bolts, fasteners, and mounting hardware. Tighten as necessary.		x	

5	Check for any obstructions that prevent full swing or movement of the gate.		<i>x</i>	
6	Check that shrubs and trees are pruned clear of gate.		<i>x</i>	
7	Check hold open devices for proper operation. Lubricate as required.		<i>x</i>	
8	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.		<i>x</i>	
9	If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage.		<i>x</i>	
10	If applicable, inspect limit switches for proper operation. Adjust as needed.		<i>x</i>	
11	If applicable, inspect photoeyes for proper operation and any signs of damage.		<i>x</i>	
12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.		<i>x</i>	
13	If applicable, clean control cabinet, ensuring free from debris and insects.		<i>x</i>	

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 perfomed by: General Maintenance Worker

Additional Notes: