

REVIEWED

By Michael Merchan at 8:30 am, Jan 28, 2019

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: WV006-01**MECHANIC**
SIGNATURE:**START TIME:** 8AM**DATE:** 1-22-19**LOCATION/RM #:****FINISH TIME:** 4PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV006-01	6955	7579		N/A	N/A	N/A	J-1502000-49 1-pc Single Gate Manual Sliding AFRC North	
WV006-01	6955	7580					J-1502000-49 1-pc Single Gate Manual Sliding AFRC North	
WV006-02	6983	7505					J-1502000-49 1-pc Double Gate, Manual Sliding AMSA Bldg Fence -East	
WV006-02	6983	7523					J-1502000-49 1-pc Double Gate, Manual Swinging AMSA Bldg Fence - North	
WV006-02	6983	7581					J-1502000-49 1-pc Single Gate Manual Sliding AMSA Bldg Fence - East	
WV006-02	6983	7582					J-1502000-49 1-pc Single Gate Manual Sliding AMSA Bldg Fence -East	
WV006-02	6983	7596					J-1502000-49 1-pc Single Gate Manual Sliding Marine Vehicle Repair	
WV006-02	6983	7615					J-1502000-49 1-pc Single Gate Manual Swinging AMSA Bldg Mechanical Room Access	
WV006-02	6983	7628					J-1502000-49 1-pc Single Gate Manual Swinging Marine Vehicle Repair	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
		YES	NO	SPECIAL INSTRUCTIONS	
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	✓			

2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
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TO BE PERFORMED AT EACH INSPECTION SERVICE

GATES

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 center gate support rollers and lubricate as required.	✓		
4	Clean roller track of any debris.	✓		
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	✓		
6	Check for any obstructions that retard full swing or movement of the gate.	✓		
7	Check that shrubs and trees are pruned clear of gate.	✓		
8	Check hold open devices for proper operation. Lubricate as required.	✓		N/A

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
FENCES				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	✓		
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	✓		
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	✓		
4	Treat with galvanized protectant where rust has developed.		✓	N/A
5	If approved, apply weed control along entire base of fence. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE).		✓	N/A
6	Check that shrubs and trees are pruned clear of fencing	✓		

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:**



Asked for approval to spray
fence line around AMSA
Shop. Small shrubs and saplings
need removed.