

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: WV020-02

LOCATION/RM #:

LOT

MECHANIC
SIGNATURE:

Patrick Davis

DATE: 8 January 2019

START TIME: 7:30

FINISH TIME: 3:30

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------|--------------|--------------|----------|--|----------------|
| WV020-02 | 7002 | 7578 | | N/A | N/A | N/A | J-1502000-49 1-pc Single Gate Manual Cantilever North Exterior Perimeter | LOT |
| WV020-02 | 7002 | 7647 | | N/A | N/A | N/A | J-1502000-49 1-pc Single Gate Manual Swinging South Exterior Perimeter | LOT |

| 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. | ✓ | | |
| 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. | ✓ | | Lubricated all rollers & pivot points |
| 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. | ✓ | | |

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|---|--|---|--|--|
| 8 | Check hold open devices for proper operation. Lubricate as required. | ✓ | | |
|---|--|---|--|--|

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|---------------|--|---------------|----|--|
| | | YES | NO | |
| FENCES | | | | |
| 1 | Check posts and corner posts, support guys, and horizontal bars between each support post. | ✓ | | Braces broken at horizontal support of Continuous fence. Corrective Action Required |
| 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. | ← | | |
| 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). | ✓ | | |
| 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:**



