

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: NY024-358

MECHANIC  
SIGNATURE: Pullarwa

DATE: 12/8/15

LOCATION/RM #:

WO#

ASSET #

START TIME:

FINISH TIME:

| CHECK<br>POINT            | CHECKPOINT DESCRIPTION                                                                                                                                                        | TASK COMPLETE                       |    | NOTES/ACTIONS<br>(IF TASK COMPLETE, CHECKED NO. PROVIDE EXPLANATION) |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----|----------------------------------------------------------------------|
|                           |                                                                                                                                                                               | YES                                 | NO |                                                                      |
| <b>SPECIFICATIONS</b>     |                                                                                                                                                                               |                                     |    |                                                                      |
| 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. | <input checked="" type="checkbox"/> |    |                                                                      |
| 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.                   | <input checked="" type="checkbox"/> |    |                                                                      |
| <b>INSPECTION SERVICE</b> |                                                                                                                                                                               |                                     |    |                                                                      |
| 1                         | Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.                                                                              | <input checked="" type="checkbox"/> |    | CLEAN DIRT AROUND<br>GATE                                            |
| 2                         | Check all locking devices. Lubricate as required.                                                                                                                             | <input checked="" type="checkbox"/> |    |                                                                      |
| 3                         | Inspect center gate support rollers and lubricate as required.                                                                                                                | <input checked="" type="checkbox"/> |    |                                                                      |
| 4                         | Clean roller track of any debris.                                                                                                                                             | <input checked="" type="checkbox"/> |    | LUBRICATE GATE<br>HINGES                                             |
| 5                         | Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.                                                                                                | <input checked="" type="checkbox"/> |    |                                                                      |
| 6                         | Check for any obstructions that retard full swing or movement of the gate.                                                                                                    | <input checked="" type="checkbox"/> |    |                                                                      |
| 7                         | Check that shrubs and trees are pruned clear of gate.                                                                                                                         | <input checked="" type="checkbox"/> |    |                                                                      |
| 8                         | Check hold open devices for proper operation. Lubricate as required.                                                                                                          | <input checked="" type="checkbox"/> |    |                                                                      |

ASSET # W.0#  
PKA-SA-9801-6408  
PKA-SA-9812-6609