

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: py 050

MECHANIC
SIGNATURE: Pullar

DATE: 12/10/15

LOCATION/RM #: _____ WO# _____ ASSET # _____

START TIME: _____

FINISH TIME: _____

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.	☒		
REPAIRS PERFORMED AND REASON FOR REPAIR				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	☒		REMOVE DIKE
2	Check all locking devices. Lubricate as required.	☒		REMOVE DIKE GATE
3	Inspect center gate support rollers and lubricate as required.	☒		LUBE HINGES
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.	☒		

ASSET # 10024
PKA-SA-10024-6248-
PKA-SA-10026-6249-
PKA-SA-10027-6250-
PKA-SA-10028-6251-