

PM-SA-10857

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

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SITE AND BLDG #: NY 128 Rest Lert
LOCATION/RM #: OUTSIDE WO# 1559 ASSET # 10857

MECHANIC SIGNATURE: *David Ryndell* DATE: 12/28/2018
START TIME: FINISH TIME:

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.	X	
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.	X	
3	Inspect all pivot points, hinges, latches, etc. <u>Apply lubricant where needed, wiping off excess.</u>	X	
4	Check all locking devices. <u>Lubricate as required.</u>	X	
5	Inspect center gate support rollers and <u>lubricate as required.</u>	X	MTA
6	Clean roller track of any debris.		
7	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	X	
8	Check for any obstructions that retard full swing or movement of the gate.	X	
	Check that shrubs and trees are pruned clear of gate.	X	
	Check hold open devices for proper operation. Lubricate as required.	X	

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1	Check posts and corner posts, support guys, and horizontal bars between each support post.	X	
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	X	
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	X	
4	Treat with galvanized protectant where rust has developed.	X	
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).		X
6	Check that shrubs and trees are pruned clear of fencing	X	

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: