

**Automatic Access**

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

MECHANIC SIGNATURE: *M. Wallace*SITE AND BLDG #: *KY024-356*

LOCATION/RM #:

WO# *4581* ASSET # *9761*

START TIME:

FINISH TIME:

DATE: *7/9/15*

CHECK POINT	CHECK POINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETED NO, PROVIDE EXPLANATION)
		YES	NO	
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.	<i>Y</i>		
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.	<i>Y</i>		
<b>OUTER GATE INSPECTION</b>				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<i>Y</i>		<i>CNTL OK</i>
2	Check all locking devices. Lubricate as required.	<i>Y</i>		
3	Inspect center gate support rollers and lubricate as required.	<i>Y</i>		
4	Clean roller track of any debris.	<i>Y</i>		
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<i>Y</i>		
6	Check for any obstructions that retard full swing or movement of the gate.	<i>Y</i>		
7	Check that shrubs and trees are pruned clear of gate.	<i>Y</i>		
8	Check hold open devices for proper operation. Lubricate as required.	<i>Y</i>		