

# September checklist 2022

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: **ny011**MECHANIC  
SIGNATURE: **Ramon V**DATE: **9-7-2022**LOCATION/RM #: **WO# 19154** ASSET # **0921-14**

START TIME:

FINISH TIME:

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                        | TASK COMPLETE                                                                        |    | NOTES/ ACTIONS<br>(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                                          | Review manufacturer's instructions.                                                                                                                                           |    |    |                                                                         |
| 3                                          | Schedule shutdown with operating personnel.                                                                                                                                   |    |    |                                                                         |
| 4                                          | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.                   |    |    |                                                                         |
| 5                                          | This work should be scheduled at non-peak hours.                                                                                                                              |    |    |                                                                         |
| 6                                          | Notify affected personnel before performing PM (alarmed or security entrances).                                                                                               |    |    |                                                                         |
| 7                                          | Post "out of service" signs and/or barricades, as appropriate.                                                                                                                |    |    |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                               |                                                                                      |    |                                                                         |
| 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.                                                                                                                |  |    |                                                                         |
| 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.                                                                                                          |  |    |                                                                         |
| 9                                          | Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.                                                                     |  |    |                                                                         |

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:**