

**REVIEWED**

By Mike Merchan at 10:52 am, Apr 04, 2019

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **MOTION SENSORS**

SITE AND BLDG #:VA012-01

MECHANIC

SIGNATURE: *Andy Birt*DATE: *4-2-19*

LOCATION/RM #:

START TIME: *9:30 AM*

FINISH TIME:

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial #   | Asset Description                | Physical Asset Location |
|---------------|------|---------|------|--------------|--------------|------------|----------------------------------|-------------------------|
| VA012-01      | 8221 | 6466    |      | <i>N/A</i>   | <i>N/A</i>   | <i>N/A</i> | J-1502000-18 23-pc Motion Sensor |                         |

| 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 to. | ✓             |    |   |
| 2  | Schedule and coordinate work with operating personnel.   | ✓             |    |   |
| 3  | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.                      | ✓             |    |   |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |  |               |    |   |
| 1  | Check for proper functioning.  | ✓             |    |   |
| 2  | Inspect visual condition of motion lens.   | ✓             |    |   |
| 3  | Check for proper light operation.  | ✓             |    |   |
| 6  | For any noted deficiency, takes pictures and open corrective maintenance ticket.   | ✓             |    |   |

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:**

*Replaced failed switch in room 140*

