

Scheduling Security Contractor

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST MOTION SENSORS

SITE AND BLDG #: WV007-01

MECHANIC SIGNATURE: Mike Merchan DATE: 30-JUL-19

LOCATION/RM #: _____

START TIME: _____ FINISH TIME: _____

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Physical Asset Location |
|---------------|------|---------|------|--------------|--------------|----------|----------------------------------|-------------------------|
| WV007-01 | 9706 | 6506 | | | | | J-1502000-18 50-pc Motion Sensor | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small> |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|----------------------------------------------------------------------------------------|
| | | 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. | | | Completed by Sub. |
| 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. | | | See Con |
| 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. If repairs are needed, the technician shall complete a work order and submit it to the maintenance manager.

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: