

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **MOTION SENSORS**

SITE AND BLDG #: WV046-01

MECHANIC SIGNATURE: Mike Merchon **DATE:** 29 Jul 19

LOCATION/RM #:

START TIME: 8:30 AM **FINISH TIME:** 10:00 AM

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Physical Asset Location |
|---------------|------|---------|------|--------------|--------------|----------|---------------------------------|-------------------------|
| WV046-01 | 9670 | 6474 | | | | | J-1502000-18 2-pc Monitor | |
| WV046-01 | 9670 | 6504 | | | | | J-1502000-18 4-pc Motion Sensor | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED 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 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. | ✓ | | See Com |
| 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: