

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

MOTION SENSORS

SITE AND BLDG #:WV046-01

MECHANIC SIGNATURE: Mike Merchant 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		SPECIAL INSTRUCTIONS	NOTES/ ACTIONS		
		YES	NO		(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)		
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 COW		
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: