

Facilities Operations Maint. "Work Not Done" Report 9/1/2014 through 9/30/2014

		Total per Trade		Emergency 1 day		High 3 <= days		Medium <=14 days		Low <=30 days		Routine
Engineering		4 of 11	36%	0 of 0	#Num!	1 of 3	33%	3 of 4	75%	0 of 4	0%	0
E - MedPharm		0 of 6	0%	0 of 0	#Num!	0 of 1	0%	0 of 1	0%	0 of 4	0%	0
2	FO-285716 Maint. Work Order	5/30/2014	9/29/2014	122	High	RM 217 SOUND PROOF RM WITHIN HAS NO VENTILATION				No occupants in room to explain problem. Called Sheryl MacGillis, no answer. Left message for return call. Will check on Monday. 6-2-14 Investigating no ventilation. Changed filters on top of unit. 6-3-14 Found fans in ductwork installed backwards. Fans old with brittle insulation. Recommend sheet metal contractor route ductwork directly to exhaust and supply ducts of sound prof room instead of routing through old section with fans.		
3	FO-287833 Maint. Work Order	6/20/2014	9/29/2014	101	Medium	Pf Med. Priority Replace seal on Grundfoss Feed water pump #2				Per John Towle workorder has been discussed w/Bldg A.d. Charles Redmond to chng task to Bldg Eng/6-30-14/lps Pump seals to be ordered. And, engineers to do the task.		
4	FO-287844 Maint. Work Order	6/20/2014	9/29/2014	101	Low	R/R RM 1108/MECH RM Replace seal on Grundfoss Feed water pump #2				Per John Towle workorder has been discussed w/Bldg A.d. Charles Redmond to chng task to Bldg Eng/6-30-14/lps Pump seals to be ordered. Engineers to complete repairs.		
4	FO-291019 Maint. Work Order	7/29/2014	9/29/2014	62	Low	Several chemical fume hoods in Scott Hall are not functioning properly (i.e. improper air flow). The following rooms need adjustments/repairs: 407, 2105, 2126, 2323, 3113, 3121, 3134, 3246, 4213, 4237, 4240, 4259, 4278, 4335, 4340, 5203, 5229, 5253, 5269, 5339, 6222, 6274, 7105, 7213, 7263, 7320, 8133, 8217, 8237, 8319, 8326, 8344, 9126, 9239 and 9320. Since adjustments must be made in the penthouse, I can accompany the assigned building engineer to take airflow readings in the listed rooms if need be. Thank you.				Work to be coordinated with OEHS this Fall.		
4	FO-292035 Maint. Work Order	8/8/2014	9/29/2014	52	Low	The chemical fume hood in room 8344 is currently not functioning properly. The air flow is below the acceptable rate (53 fpm).				Fume hoods to be addressed in coordination with OEHS.		
4	FO-292036 Maint. Work Order	8/8/2014	9/29/2014	52	Low	The chemical fume hood in room 9239 is currently not functioning properly. The air flow is above the acceptable rate (163 fpm).				Fume hoods to be addressed in coordination with OEHS.		
E - Preventative Maintenance		3 of 4	75%	0 of 0	#Num!	1 of 2	50%	2 of 2	100%	0 of 0	#Num!	0
2	FO-293441 Maint. Work Order	8/26/2014	9/5/2014	10	High	Basement stairway emergency exit at Woodward doors street level do not function, creating an unsafe condition for egress. Passage back to basement area is not possible as basement lobby door locks behind forcing an entrapment. Please prioritize this repair due to safety concerns.				Engineer unable to address due to heavy wind & rains. Transferred to day shift for investigation & follow-up.		
2	FO-294262 Maint. Work Order	9/2/2014	9/2/2014	0	High	RM 3207 LOUD NOISE FROM HVAC				Engineer did not receive page. Work order transferred to day shift for follow-up.		
3	FO-294260 Maint. Work Order	9/2/2014	9/2/2014	0	Medium	RM 1172 TOO HOT, PLEASE ADJUST TEMP WILL BE 90 DEGREES THUR				Engineer did not receive this work order. Work order transferred to day shift for follow-up.		
3	FO-294648 Maint. Work Order	9/5/2014	9/5/2014	0	Medium	12100.3 TOO HOT						

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E - South	1 of 1	100%	0 of 0	#Num!	0 of 0	#Num!	1 of 1	100%	0 of 0	#Num!	0
3 FO-296318 Maint. Work Order	9/24/2014	9/24/2014	0	Medium	RM 4165 VACUUM NOT WORKING				Checked room 4165 which was said to have a vacuum problem which may be an exhaust problem. Also called mark the supervisor and let him know the condition.fo-296318.		
Total:	4 of 11	36%	0 of 0	#Num!	1 of 3	33%	3 of 4	75%	0 of 4	0%	0