

# DRAFT Facilities Operations PM Analysis from 10/1/15 through 10/31/15

Requested Finished Open WND

% Finished

| Engineering   |                        | 748          | 578        | 166        | 4     | 77%                            |   |
|---|------------------------|--------------|------------|------------|-------|--------------------------------|---|
| E - Auxiliary   |                        | 46           | 39         | 7          | 0     | 85%                            |   |
| FO-324887   | Finished               | 501-GEN-001  | 10/6/2015  | 10/7/2015  | False | Generator Maintenance, Monthly |   |
| FO-324891   | Finished               | 507-GEN-001  | 10/14/2015 | 10/14/2015 | False | Generator Maintenance, Monthly |   |
| FO-327596   | Finished               | 034-AHU-001  | 10/1/2015  | 10/8/2015  | False | 5.00                           | PM - Air Handling Unit                              |
| Checked operation of unit, belts, dampers and controls. Lubed motor and dampers. Changed box filters and pre filters. |                        |              |            |            |       |                                |   |
| FO-327597   | Finished               | 034-AHU-002  | 10/1/2015  | 10/8/2015  | False | 5.00                           | PM - Air Handling Unit                              |
| Checked unit operation. Lubed motor ,dampers and checked belts. Changed pre and box filters.                          |                        |              |            |            |       |                                |   |
| FO-327598   | Finished               | 034-AHU-003  | 10/1/2015  | 11/9/2015  | False | 2.00                           | PM - Air Handling Unit                              |
| Checked unit operation and controls.  |                        |              |            |            |       |                                |   |
| FO-327599   | Finished               | 034-AHU-004  | 10/1/2015  | 10/14/2015 | False | 2.00                           | PM - Air Handling Unit                              |
| Checked belts, dampers and unit operation. Changed filters and lubed motor.   |                        |              |            |            |       |                                |   |
| FO-327600   | Finished               | 034-AHU-005  | 10/1/2015  | 11/6/2015  | False | 1.00                           | PM - Air Handling Unit                              |
| Checked unit operation and controls.  |                        |              |            |            |       |                                |   |
| FO-327601   | Finished               | 034-COT-001  | 10/1/2015  | 11/25/2015 | False | 5.00                           | PM - Cooling Tower, 500 - 1000 Tons                 |
| Drained, flushed and cleaned tower basin and water lines.   |                        |              |            |            |       |                                |   |
| FO-327603   | Finished               | 034-DWBP-001 | 10/1/2015  | 11/4/2015  | False | 0.50                           | PM - Water Booster Pump                             |
| Checked operation and controls.   |                        |              |            |            |       |                                |   |
| FO-327604   | Finished               | 034-DWBP-002 | 10/1/2015  | 11/4/2015  | False | 0.50                           | PM - Water Booster Pump                             |
| Checked unit operation and controls.  |                        |              |            |            |       |                                |   |
| FO-327618   | Created By PM Schedule | 134-AHU-001  | 10/1/2015  |            | False |                                | PM - Air Handling Unit                              |
| FO-327619   | Created By PM Schedule | 134-AHU-002  | 10/1/2015  |            | False |                                | PM - Air Handling Unit                              |
| FO-327620   | Created By PM Schedule | 104-MUA-001  | 10/1/2015  |            | False |                                | PM - Air Handling Unit                              |
| FO-327621   | Created By PM Schedule | 104-MUA-002  | 10/1/2015  |            | False |                                | PM - Air Handling Unit                              |
| FO-327622   | Created By PM Schedule | 115-MUA-001  | 10/1/2015  |            | False |                                | PM - Air Handling Unit                              |
| FO-327623   | Created By PM Schedule | 115-MUA-002  | 10/1/2015  |            | False |                                | PM - Air Handling Unit                              |
| FO-327624   | Created By PM Schedule | 115-MUA-003  | 10/1/2015  |            | False |                                | PM - Air Handling Unit                              |
| FO-327625   | Finished               | 127-COT-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327626   | Finished               | 104-COT-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327627   | Finished               | 115-COT-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327628   | Finished               | 134-COT-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327629   | Finished               | 507-COT-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327630   | Finished               | 992-COT-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327631   | Finished               | 992-COT-002  | 10/1/2015  | 10/29/2015 | False |                                | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327632   | Finished               | 501-ACU-001  | 10/1/2015  | 10/13/2015 | False |                                | PM - Water/Air Cooled Condenser                     |
| FO-327633   | Finished               | 134-ACU-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Absorption Unit                                |
| FO-327634   | Finished               | 507-ACU-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Absorption Unit                                |
| FO-327635   | Finished               | 992-ES-001*  | 10/5/2015  | 10/9/2015  | False |                                | PM - Emergency Shower/Eyewash Station               |
| FO-327636   | Finished               | 127-GCP-001  | 10/1/2015  | 10/29/2015 | False |                                | PM - Centrifugal Pump, over 1 H.P.                  |
| FO-327637   | Finished               | 127-GCP-002  | 10/1/2015  | 10/29/2015 | False |                                | PM - Centrifugal Pump, over 1 H.P.                  |
| FO-327648   | Finished               | 134-FP-001   | 10/1/2015  | 10/29/2015 | False |                                | PM - Monthly Fire Alarm/Fire Protection System Test |

**Requested Finished Open WND**

**% Finished**

|   |                        |             |            |            |           |          |   |
|---|------------------------|-------------|------------|------------|-----------|----------|---|
| FO-327649   | Finished               | 127-FP-001  | 10/1/2015  | 10/29/2015 | False     |          | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-327650   | Finished               | 115-FP-001  | 10/1/2015  | 10/29/2015 | False     |          | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-327651   | Finished               | 104-FP-001  | 10/1/2015  | 10/29/2015 | False     |          | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-327652   | Finished               | 507-FP-001  | 10/1/2015  | 10/29/2015 | False     |          | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-328224   | Finished               | 203-GEN-001 | 10/13/2015 | 10/13/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328238   | Finished               | 992-ES-001* | 10/12/2015 | 10/16/2015 | False     |          | PM - Emergency Shower/Eyewash Station               |
| FO-328401   | Finished               | 090-GEN-001 | 10/27/2015 | 10/28/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328411   | Finished               | 104-GEN-001 | 10/27/2015 | 10/28/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328413   | Finished               | 127-GEN-001 | 10/27/2015 | 10/28/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328415   | Finished               | 127-GEN-002 | 10/27/2015 | 10/28/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328417   | Finished               | 127-GEN-003 | 10/27/2015 | 10/28/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328419   | Finished               | 127-GEN-004 | 10/27/2015 | 10/28/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328427   | Finished               | 536-GEN-001 | 10/21/2015 | 10/21/2015 | False     |          | Generator Maintenance, Monthly                      |
| FO-328808   | Finished               | 992-ES-001* | 10/19/2015 | 10/23/2015 | False     |          | PM - Emergency Shower/Eyewash Station               |
| FO-329436   | Finished               | 992-ES-001* | 10/26/2015 | 10/29/2015 | False     |          | PM - Emergency Shower/Eyewash Station               |
| <b>E - MedPharm</b>   |                        |             | <b>39</b>  | <b>26</b>  | <b>13</b> | <b>0</b> | <b>67%</b>  |
| FO-325835   | Finished               | 603-UNH-001 | 10/1/2015  | 10/27/2015 | False     | 0.50     | PM - Unit/Space Heater                              |
| Done. reset. ran unit waited for heating                            |                        |             |            |            |           |          |   |
| FO-325836   | Finished               | 603-UNH-002 | 10/1/2015  | 10/23/2015 | False     | 2.00     | PM - Unit/Space Heater                              |
| Done. assisted Fitters busted elbow on coil unit wet/ electrical ok |                        |             |            |            |           |          |   |
| FO-325837   | Finished               | 603-UNH-003 | 10/1/2015  | 10/22/2015 | False     | 0.50     | PM - Unit/Space Heater                              |
| Done  |                        |             |            |            |           |          |   |
| FO-325838   | Finished               | 603-UNH-004 | 10/1/2015  | 10/27/2015 | False     | 0.50     | PM - Unit/Space Heater                              |
| Done. reset   |                        |             |            |            |           |          |   |
| FO-325839   | Finished               | 603-UNH-005 | 10/1/2015  | 10/22/2015 | False     | 0.75     | PM - Unit/Space Heater                              |
| Done. This Unit Heater is located above the Penthouse Boiler        |                        |             |            |            |           |          |   |
| FO-326061   | Created By PM Schedule | 603-UNH-006 | 10/1/2015  |            | False     |          | PM - Unit/Space Heater                              |
| FO-326062   | Created By PM Schedule | 603-UNH-007 | 10/1/2015  |            | False     |          | PM - Unit/Space Heater                              |
| FO-326063   | Created By PM Schedule | 603-UNH-008 | 10/1/2015  |            | False     |          | PM - Unit/Space Heater                              |
| FO-326064   | Created By PM Schedule | 603-UNH-009 | 10/1/2015  |            | False     |          | PM - Unit/Space Heater                              |
| FO-326065   | Created By PM Schedule | 603-UNH-010 | 10/1/2015  |            | False     |          | PM - Unit/Space Heater                              |
| FO-327358   | Finished               | 609-COT-001 | 10/1/2015  | 10/21/2015 | False     |          | PM - Cooling Tower, 500 - 1000 Tons                 |
| cleaned tower   |                        |             |            |            |           |          |   |
| FO-327359   | Finished               | 609-COT-002 | 10/1/2015  | 10/21/2015 | False     |          | PM - Cooling Tower, 500 - 1000 Tons                 |
| cleaned tower   |                        |             |            |            |           |          |   |
| FO-327360   | Finished               | 609-DHW-001 | 10/1/2015  | 10/21/2015 | False     |          | PM - Domestic Water Heater, Steam                   |
| done  |                        |             |            |            |           |          |   |
| FO-327361   | Finished               | 609-DHW-002 | 10/1/2015  | 10/21/2015 | False     |          | PM - Domestic Water Heater, Steam                   |
| done  |                        |             |            |            |           |          |   |
| FO-327362   | Created By PM Schedule | 603-COT-001 | 10/1/2015  |            | False     |          | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327363   | Created By PM Schedule | 603-COT-002 | 10/1/2015  |            | False     |          | PM - Cooling Tower, 500 - 1000 Tons                 |

**Requested Finished Open WND**

**% Finished**

FO-327364    Finished                      603-DHW-001    10/1/2015      10/12/2015                      False    0.50    PM - Domestic Water Heater, Steam  
 DONE.  
 checked all pumps  
 gauges ok  
 cleaned unit

FO-327365    Finished                      603-DHW-002    10/1/2015      10/12/2015                      False    0.50    PM - Domestic Water Heater, Steam  
 DONE. Checked Pumps  
 cleaned

FO-327366    Created By PM Schedule    608-HWP-005    10/1/2015    False                      PM - Centrifugal Pump, over 1 H.P.

FO-327367    Created By PM Schedule    611-COT-001\*\*    10/1/2015    False                      PM - Cooling Tower, 500 - 1000 Tons

FO-327368    Finished                      629-COT-001    10/1/2015      10/30/2015                      False    1.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327369    Finished                      629-COT-002    10/1/2015      10/30/2015                      False    1.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327370    Finished                      612-COT-001    10/1/2015      10/8/2015                      False    1.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327371    Finished                      612-COT-002    10/1/2015      10/8/2015                      False    1.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327372    Finished                      612-COT-003    10/1/2015      10/7/2015                      False    1.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327373    Finished                      612-COT-004    10/1/2015      10/7/2015                      False    1.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327374    Finished                      612-HWP-016    10/1/2015      10/12/2015                      False    0.50    PM - Centrifugal Pump, over 1 H.P.

FO-327375    Finished                      612-HWP-017    10/1/2015      10/12/2015                      False    0.50    PM - Centrifugal Pump, over 1 H.P.

FO-327376    Finished                      612-HWP-026    10/1/2015      10/5/2015                      False    1.00    PM - Centrifugal Pump, over 1 H.P.

FO-327377    Finished                      612-HWP-027    10/1/2015      10/5/2015                      False    1.00    PM - Centrifugal Pump, over 1 H.P.

FO-327378    Finished                      612-HWP-028    10/1/2015      10/5/2015                      False    0.50    PM - Centrifugal Pump, over 1 H.P.

FO-327379    Finished                      612-WSS-001    10/1/2015      10/15/2015                      False    1.00    PM - Water Softener

FO-327380    Finished                      603-DHW-003    10/1/2015      10/12/2015                      False    0.50    PM - Domestic Water Heater, Steam  
 DONE.  
 Cleaned  
 pumps good

FO-327381    Created By PM Schedule    608-COT-002    10/1/2015    False                      PM - Cooling Tower, 500 - 1000 Tons

FO-327382    Created By PM Schedule    608-COT-001    10/1/2015    False                      PM - Cooling Tower, 500 - 1000 Tons

FO-327383    Created By PM Schedule    603-COT-003    10/1/2015    False                      PM - Cooling Tower, 500 - 1000 Tons

FO-328222    Finished                      608-GEN-001    10/2/2015      10/2/2015                      False                      Generator Maintenance, Monthly

FO-328407    Finished                      611-GEN-001    10/23/2015      10/23/2015                      False                      Generator Maintenance, Monthly

FO-328409    Created By PM Schedule    629-GEN-001    10/27/2015    False                      Generator Maintenance, Monthly

**E - North    58                      56                      2                      0    97%**

FO-327384    Finished                      025-UNH-001    10/1/2015      10/27/2015                      False    1.00    PM - Unit/Space Heater

FO-327385    Finished                      025-UNH-002    10/1/2015      10/14/2015                      False    0.75    PM - Unit/Space Heater

FO-327386    Finished                      140-COT-001    10/1/2015      10/15/2015                      False    2.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327387    Finished                      026-CFP-001    10/1/2015      10/9/2015                      False    0.50    PM - Chemical Feed/Metering Pump/Controller

FO-327388    Finished                      026-SP-001    10/1/2015      10/9/2015                      False    0.50    PM - Sump Pump

FO-327389    Finished                      026-SP-002    10/1/2015      10/9/2015                      False                      PM - Sump Pump

FO-327390    Finished                      050-COT-001    10/1/2015      10/15/2015                      False    2.00    PM - Cooling Tower, 500 - 1000 Tons

FO-327391    Finished                      039-COT-001    10/1/2015      10/12/2015                      False    2.00    PM - Cooling Tower, 500 - 1000 Tons

Checked operation of cooling tower fans, motors, pumps, and belts. Greased bearings.

FO-327392    Finished                      026-CFP-002    10/1/2015      10/9/2015                      False    0.50    PM - Chemical Feed/Metering Pump/Controller

FO-327393    Finished                      026-CFP-003    10/1/2015      10/9/2015                      False    0.50    PM - Chemical Feed/Metering Pump/Controller

FO-327394    Finished                      026-CFP-004    10/1/2015      10/9/2015                      False    0.50    PM - Chemical Feed/Metering Pump/Controller

# Requested Finished Open WND

% Finished

|   |                        |                |            |            |       |      |                                      |
|---|------------------------|----------------|------------|------------|-------|------|--------------------------------------|
| FO-327395   | Finished               | 026-COT-001    | 10/1/2015  | 10/27/2015 | False | 8.00 | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327396   | Finished               | 026-COT-002    | 10/1/2015  | 10/27/2015 | False | 8.00 | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327397   | Finished               | 026-COT-003    | 10/1/2015  | 10/27/2015 | False | 8.00 | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327398   | Finished               | 026-COT-004    | 10/1/2015  | 10/27/2015 | False | 8.00 | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327399   | Finished               | 036-COT-001    | 10/1/2015  | 11/9/2015  | False | 2.00 | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327400   | Finished               | 25-ROOF-Z2A3*  | 10/1/2015  | 10/12/2015 | False | 1.00 | PM - Roof Sumps - Zone 2, Area 3     |
| FO-327401   | Finished               | 126-ROOF-Z2A3' | 10/1/2015  | 10/20/2015 | False | 0.75 | PM - Roof Sumps - Zone 2, Area 3     |
| FO-327402   | Finished               | 127-ROOF-Z2A3' | 10/1/2015  | 10/13/2015 | False | 1.00 | PM - Roof Sumps - Zone 2, Area 3     |
| FO-327403   | Finished               | 036-ROOF-Z2A3  | 10/1/2015  | 10/27/2015 | False | 0.50 | PM - Roof Sumps - Zone 2, Area 3     |
| FO-327404   | Finished               | 138-ROOF-Z2A3' | 10/1/2015  | 10/12/2015 | False | 2.00 | PM - Roof Sumps - Zone 2, Area 3     |
| Cleaned debris from sumps, checked for problems.      |                        |                |            |            |       |      |                                      |
| FO-327405   | Finished               | 139-ROOF-Z2A3' | 10/1/2015  | 10/12/2015 | False | 1.00 | PM - Roof Sumps - Zone 2, Area 3     |
| Cleaned sumps of debris, checked for problems.        |                        |                |            |            |       |      |                                      |
| FO-327406   | Finished               | 140-ROOF-Z2A3' | 10/1/2015  | 10/12/2015 | False | 1.00 | PM - Roof Sumps - Zone 2, Area 3     |
| Cleaned debris from sumps, checked for problems.      |                        |                |            |            |       |      |                                      |
| FO-327407   | Finished               | 142-ROOF-Z2A3' | 10/1/2015  | 10/12/2015 | False | 2.00 | PM - Roof Sumps - Zone 2, Area 3     |
| Cleared roof sumps of debris, checked for damage.     |                        |                |            |            |       |      |                                      |
| FO-327408   | Finished               | 143-ROOF-Z2A3' | 10/1/2015  | 10/12/2015 | False | 1.00 | PM - Roof Sumps - Zone 2, Area 3     |
| Cleared debris from roof sumps, checked for problems. |                        |                |            |            |       |      |                                      |
| FO-327409   | Finished               | 130-DHW-001    | 10/1/2015  | 10/14/2015 | False | 1.50 | PM - Domestic Water Heater, Electric |
| FO-327410   | Finished               | 048-HUM-001    | 10/1/2015  | 11/17/2015 | False | 0.40 | PM - Humidifier                      |
| FO-327411   | Finished               | 048-HUM-002    | 10/1/2015  | 11/17/2015 | False | 0.40 | PM - Humidifier                      |
| FO-327412   | Finished               | 16-AHU-001-HU  | 10/1/2015  | 10/29/2015 | False | 0.50 | PM - Humidifier                      |
| FO-327413   | Finished               | 16-AHU-002-HU  | 10/1/2015  | 10/29/2015 | False | 0.50 | PM - Humidifier                      |
| FO-327414   | Finished               | 048-COT-001    | 10/1/2015  | 10/16/2015 | False | 1.50 | PM - Cooling Tower Lay-up - GE Betz  |
| FO-327415   | Finished               | 049-COT-001    | 10/1/2015  | 10/15/2015 | False | 1.50 | PM - Cooling Tower Lay-up - GE Betz  |
| FO-327416   | Finished               | 046-COT-001    | 10/1/2015  | 10/15/2015 | False | 1.50 | PM - Cooling Tower Lay-up - GE Betz  |
| FO-327417   | Created By PM Schedule | 049-COT-001    | 10/1/2015  |            | False |      | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327418   | Finished               | 048-COT-001    | 10/1/2015  | 11/5/2015  | False | 1.00 | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327419   | Finished               | 046-COT-001    | 10/1/2015  | 11/10/2015 | False | 0.75 | PM - Cooling Tower, 500 - 1000 Tons  |
| FO-327420   | Finished               | 026-ACU-014    | 10/1/2015  | 10/26/2015 | False | 0.50 | Replace PRE-filters                  |
| FO-327421   | Finished               | 026-ACU-013    | 10/1/2015  | 10/26/2015 | False | 0.50 | Replace PRE-filters                  |
| FO-327422   | Finished               | 026-ACU-012    | 10/1/2015  | 10/26/2015 | False | 0.50 | Replace PRE-filters                  |
| FO-327423   | Finished               | 026-ACU-011    | 10/1/2015  | 11/3/2015  | False | 0.50 | Replace PRE-filters                  |
| FO-327424   | Finished               | 026-ACU-010    | 10/1/2015  | 11/3/2015  | False | 0.50 | Replace PRE-filters                  |
| FO-327425   | Finished               | 026-ACU-009    | 10/1/2015  | 10/26/2015 | False | 0.50 | Replace PRE-filters                  |
| FO-327426   | Finished               | 026-ACU-008    | 10/1/2015  | 11/4/2015  | False | 0.50 | Replace PRE-filters                  |
| FO-327427   | Finished               | 026-ACU-007    | 10/1/2015  | 10/26/2015 | False | 0.50 | Replace PRE-filters                  |
| FO-327428   | Finished               | 026-ACU-006    | 10/1/2015  | 11/4/2015  | False | 0.50 | Replace PRE-filters                  |
| FO-328421   | Finished               | 130-GEN-001    | 10/28/2015 | 10/28/2015 | False | 1.00 | Generator Maintenance, Monthly       |
| FO-328430   | Finished               | 048-GEN-001    | 10/16/2015 | 10/16/2015 | False | 0.75 | Generator Maintenance, Monthly       |
| FO-328789   | Finished               | 046-CRP-002    | 10/1/2015  | 11/2/2015  | False | 0.50 | PM - Condensate Return Pump          |
| FO-328790   | Finished               | 027-CRP-001    | 10/1/2015  | 10/28/2015 | False | 0.75 | PM - Condensate Return Pump          |
| FO-328791   | Finished               | 027-CRP-002    | 10/1/2015  | 10/28/2015 | False | 0.50 | PM - Condensate Return Pump          |

# Requested Finished Open WND

% Finished

|  |                        |              |            |            |          |          |                                       |
|--|------------------------|--------------|------------|------------|----------|----------|---------------------------------------|
| FO-328792  | Finished               | 027-CRS-001  | 10/1/2015  | 10/28/2015 | False    | 0.50     | PM - Condensate Return Pump           |
| FO-328793  | Finished               | 027-CRS-002  | 10/1/2015  | 10/28/2015 | False    | 0.50     | PM - Condensate Return Pump           |
| FO-328794  | Finished               | 043-AHU-INT  | 10/15/2015 | 10/12/2015 | False    | 1.00     | PM - Outside/Fresh Air Intake Screens |
| Cleaned outside air intake of leaves and debris. |                        |              |            |            |          |          |                                       |
| FO-328795  | Finished               | 043-CRS-001  | 10/1/2015  | 10/29/2015 | False    | 1.00     | PM - Condensate Return Pump           |
| Checked pump operation, PM as needed.            |                        |              |            |            |          |          |                                       |
| FO-328796  | Finished               | 043-CRS-002  | 10/1/2015  | 10/29/2015 | False    | 1.00     | PM - Condensate Return Pump           |
| Checked pump operation, PM as needed.            |                        |              |            |            |          |          |                                       |
| FO-328797  | Finished               | 025-CRS-001  | 10/1/2015  | 10/28/2015 | False    | 0.50     | PM - Condensate Return Pump           |
| FO-328798  | Created By PM Schedule | 046-CRS-001  | 10/1/2015  |            | False    |          | PM - Condensate Return Pump           |
| FO-328799  | Finished               | 046-CRS-002  | 10/1/2015  | 11/2/2015  | False    | 0.50     | PM - Condensate Return Pump           |
| <b>E - Northeast</b>                             |                        |              | <b>56</b>  | <b>48</b>  | <b>8</b> | <b>0</b> | <b>86%</b>                            |
| FO-324908  | Finished               | 193-GEN-001  | 10/2/2015  | 10/2/2015  | False    | 1.00     | Generator Maintenance, Monthly        |
| FO-324919  | Finished               | 193-GEN-002  | 10/2/2015  | 10/2/2015  | False    | 1.00     | Generator Maintenance, Monthly        |
| FO-324925  | Finished               | 193-GEN-004  | 10/2/2015  | 10/2/2015  | False    | 1.00     | Generator Maintenance, Monthly        |
| FO-326132  | Finished               | 511-BFAH-001 | 10/1/2015  | 11/5/2015  | False    | 1.00     | Replace PRE-filters                   |
| replaced filter checked operation                |                        |              |            |            |          |          |                                       |
| FO-326133  | Finished               | 511-AHU-206  | 10/1/2015  | 11/5/2015  | False    | 1.00     | Replace PRE-filters                   |
| replaced filter checked operation                |                        |              |            |            |          |          |                                       |
| FO-326134  | Finished               | 511-AHU-205  | 10/1/2015  | 11/5/2015  | False    | 1.00     | Replace PRE-filters                   |
| replaced filter checked operation                |                        |              |            |            |          |          |                                       |
| FO-326135  | Finished               | 511-AHU-204  | 10/1/2015  | 11/6/2015  | False    |          | Replace PRE-filters                   |
| changed filter checked operation                 |                        |              |            |            |          |          |                                       |
| FO-326136  | Finished               | 511-AHU-203  | 10/1/2015  | 11/6/2015  | False    | 1.00     | Replace PRE-filters                   |
| replaced filter checked operation                |                        |              |            |            |          |          |                                       |
| FO-326137  | Finished               | 511-AHU-202  | 10/1/2015  | 11/6/2015  | False    | 1.00     | Replace PRE-filters                   |
| changed filter checked operation                 |                        |              |            |            |          |          |                                       |
| FO-326138  | Finished               | 511-AHU-201  | 10/1/2015  | 11/10/2015 | False    | 1.00     | Replace PRE-filters                   |
| replaced filters checked operation               |                        |              |            |            |          |          |                                       |
| FO-326139  | Finished               | 511-AHU-007  | 10/1/2015  | 11/11/2015 | False    | 1.00     | Replace PRE-filters                   |
| changed filters checked operation                |                        |              |            |            |          |          |                                       |
| FO-326140  | Finished               | 511-AHU-006  | 10/1/2015  | 11/11/2015 | False    | 1.00     | Replace PRE-filters                   |
| replaced filter checked operation                |                        |              |            |            |          |          |                                       |
| FO-326141  | Finished               | 511-AHU-005  | 10/1/2015  | 11/11/2015 | False    | 1.00     | Replace PRE-filters                   |
| changed filters checked operation                |                        |              |            |            |          |          |                                       |
| FO-326142  | Finished               | 511-AHU-004  | 10/1/2015  | 11/12/2015 | False    | 1.00     | Replace PRE-filters                   |
| changed filter checked operation                 |                        |              |            |            |          |          |                                       |
| FO-326143  | Finished               | 511-AHU-003  | 10/1/2015  | 11/12/2015 | False    | 1.00     | Replace PRE-filters                   |
| changed filter checked operation                 |                        |              |            |            |          |          |                                       |
| FO-326144  | Finished               | 511-AHU-002  | 10/1/2015  | 11/10/2015 | False    | 1.00     | Replace PRE-filters                   |
| changed filters checked operation                |                        |              |            |            |          |          |                                       |
| FO-326145  | Finished               | 511-AHU-001  | 10/1/2015  | 11/10/2015 | False    | 1.00     | Replace PRE-filters                   |
| changed filters checked operation                |                        |              |            |            |          |          |                                       |
| FO-327429  | Finished               | 193-COT-001  | 10/1/2015  | 11/23/2015 | False    | 1.00     | PM - Cooling Tower, 500 - 1000 Tons   |

# Requested Finished Open WND

% Finished

|  |                        |             |            |            |       |      |  |
|--|------------------------|-------------|------------|------------|-------|------|--|
| FO-327430  | Finished               | 193-COT-002 | 10/1/2015  | 11/24/2015 | False | 1.00 | PM - Cooling Tower, 500 - 1000 Tons          |
| FO-327431  | Finished               | 193-UNH-001 | 10/1/2015  | 11/20/2015 | False | 1.00 | PM - Unit/Space Heater                       |
| FO-327432  | Finished               | 193-UNH-002 | 10/1/2015  | 11/20/2015 | False | 1.00 | PM - Unit/Space Heater                       |
| FO-327433  | Finished               | 193-UNH-003 | 10/1/2015  | 11/19/2015 | False | 1.00 | PM - Unit/Space Heater                       |
| FO-327434  | Created By PM Schedule | 065-AIR-001 | 10/1/2015  |            | False |      | PM - Air Compressor, Reciprocating 5-40 H.P. |
| FO-327435  | Created By PM Schedule | 067-AIR-001 | 10/1/2015  |            | False |      | PM - Air Compressor, Reciprocating 5-40 H.P. |
| FO-327436  | Finished               | 065-UNH-001 | 10/1/2015  | 11/11/2015 | False | 0.50 | PM - Unit/Space Heater                       |
| FO-327437  | Finished               | 065-UNH-002 | 10/1/2015  | 11/11/2015 | False | 1.00 | PM - Unit/Space Heater                       |
| FO-327438  | Finished               | 065-UNH-003 | 10/1/2015  | 11/11/2015 | False | 0.50 | PM - Unit/Space Heater                       |
| FO-327439  | Finished               | 065-UNH-004 | 10/1/2015  | 10/29/2015 | False | 0.50 | PM - Unit/Space Heater                       |
| FO-327440  | Finished               | 065-UNH-005 | 10/1/2015  | 10/29/2015 | False | 0.50 | PM - Unit/Space Heater                       |
| FO-327441  | Finished               | 065-UNH-006 | 10/1/2015  | 10/29/2015 | False | 0.50 | PM - Unit/Space Heater                       |
| FO-327442  | Finished               | 065-UNH-007 | 10/1/2015  | 11/2/2015  | False | 0.50 | PM - Unit/Space Heater                       |
| FO-327443  | Finished               | 509-UNH-001 | 10/1/2015  | 10/14/2015 | False | 1.50 | PM - Unit/Space Heater                       |
| cleaned filter checked operation   |                        |             |            |            |       |      |  |
| FO-327444  | Finished               | 509-UNH-002 | 10/1/2015  | 10/27/2015 | False |      | PM - Unit/Space Heater                       |
| Cleaned filter checked belt lubricated motor   |                        |             |            |            |       |      |  |
| FO-327445  | Finished               | 509-UNH-003 | 10/1/2015  | 10/27/2015 | False | 1.00 | PM - Unit/Space Heater                       |
| cleaned filter lubricated motor checked belt   |                        |             |            |            |       |      |  |
| FO-327446  | Finished               | 509-UNH-004 | 10/1/2015  | 10/28/2015 | False | 1.00 | PM - Unit/Space Heater                       |
| cleaned filter checked belt lubricated motor   |                        |             |            |            |       |      |  |
| FO-327447  | Finished               | 509-UNH-005 | 10/1/2015  | 10/28/2015 | False | 1.00 | PM - Unit/Space Heater                       |
| cleaned coil and filter, lubricated motor,checked belt   |                        |             |            |            |       |      |  |
| FO-327448  | Finished               | 509-COT-001 | 10/1/2015  | 10/26/2015 | False | 2.00 | PM - Cooling Tower, 500 - 1000 Tons          |
| drained cooling tower and related equip. drained AHU's #1, #2, #3, & #4 cooling coils  |                        |             |            |            |       |      |  |
| FO-327449  | Created By PM Schedule | 062-FCU-003 | 10/1/2015  |            | False |      | PM - Fan Coil/HV/AC Unit                     |
| FO-327450  | Created By PM Schedule | 062-FCU-002 | 10/1/2015  |            | False |      | PM - Fan Coil/HV/AC Unit                     |
| FO-327451  | Created By PM Schedule | 062-FCU-001 | 10/1/2015  |            | False |      | PM - Fan Coil/HV/AC Unit                     |
| FO-327452  | Created By PM Schedule | 062-FCU-004 | 10/1/2015  |            | False |      | PM - Fan Coil/HV/AC Unit                     |
| FO-327453  | Finished               | 511-COT-001 | 10/1/2015  | 10/27/2015 | False | 2.50 | PM - Cooling Tower, 500 - 1000 Tons          |
| drained sump and coil in the tower rinsed basin isolated tower from system   |                        |             |            |            |       |      |  |
| FO-327769  | Finished               | 527-AHU-004 | 10/1/2015  | 10/27/2015 | False | 1.00 | Replace PRE-filters                          |
| replaced belt for fan, cleaned external filter screen. Pre- filters inspected but not changed. (non available, they were ordered)  |                        |             |            |            |       |      |  |
| FO-327770  | Finished               | 527-AHU-003 | 10/1/2015  | 10/27/2015 | False | 1.00 | Replace PRE-filters                          |
| inspected belt, cleaned external screen filter, inspected pre- filters. Did not replace.(none available they were ordered but have not arrived) placed a W.O. to the refrig shop to repair the heat cycle unit does not heat |                        |             |            |            |       |      |  |
| FO-327771  | Finished               | 527-AHU-002 | 10/1/2015  | 10/27/2015 | False | 1.00 | Replace PRE-filters                          |
| replaced both drive belts for the fan cleaned external filter screen checked pre filters did not replace. filters have been ordered but have not yet arrived   |                        |             |            |            |       |      |  |
| FO-327772  | Finished               | 527-AHU-001 | 10/1/2015  | 10/27/2015 | False | 1.00 | Replace PRE-filters                          |
| checked fan belt cleaned external filter screen inspected filters did not replace, none available they were ordered.   |                        |             |            |            |       |      |  |
| FO-328404  | Finished               | 066-GEN-001 | 10/28/2015 | 10/28/2015 | False | 1.00 | Generator Maintenance, Monthly               |

**Requested Finished Open WND**

**% Finished**

|                                     |                        |               |            |            |          |      |  |
|-------------------------------------|------------------------|---------------|------------|------------|----------|------|--|
| FO-328429                           | Finished               | 527-GEN-001   | 10/15/2015 | 10/15/2015 | False    | 1.50 | Generator Maintenance, Monthly<br>checked fluids and operation |
| FO-328436                           | Created By PM Schedule | 060-GEN-001A  | 10/22/2015 |            | False    |      | Generator Maintenance, Monthly                                 |
| FO-328438                           | Created By PM Schedule | 060-GEN-001B  | 10/22/2015 |            | False    |      | Generator Maintenance, Monthly                                 |
| FO-328800                           | Finished               | 193-CRP-001   | 10/1/2015  | 11/17/2015 | False    | 1.00 | PM - Condensate Return Pump                                    |
| FO-328801                           | Finished               | 193-CRP-002   | 10/1/2015  | 11/19/2015 | False    | 1.00 | PM - Condensate Return Pump                                    |
| FO-328802                           | Finished               | 193-CRP-003   | 10/1/2015  | 11/18/2015 | False    | 1.00 | PM - Condensate Return Pump                                    |
| FO-328803                           | Finished               | 193-CRP-004   | 10/1/2015  | 11/17/2015 | False    | 1.00 | PM - Condensate Return Pump                                    |
| FO-329432                           | Finished               | 067-CWP-001   | 10/21/2015 | 10/29/2015 | False    | 1.00 | PM - Centrifugal Pump, over 1 H.P.                             |
| FO-329433                           | Finished               | 064-DHW-001   | 10/24/2015 | 11/2/2015  | False    | 0.50 | PM - Domestic Water Heater, Gas                                |
| <b>E - Preventative Maintenance</b> |                        | <b>317</b>    | <b>268</b> | <b>45</b>  | <b>4</b> |      | <b>85%</b>   |
| FO-321741                           | Finished               | 612-AHU-014   | 10/1/2015  | 10/13/2015 | False    | 2.75 | Replace PRE-filters  |
| FO-321742                           | Finished               | 612-AHU-013   | 10/1/2015  | 10/30/2015 | False    | 3.50 | Replace PRE-filters  |
| FO-321743                           | Finished               | 612-AHU-012   | 10/1/2015  | 10/31/2015 | False    | 4.00 | Replace PRE-filters  |
| FO-321744                           | Finished               | 612-AHU-011   | 10/1/2015  | 10/28/2015 | False    | 4.00 | Replace PRE-filters  |
| FO-321745                           | Finished               | 612-AHU-010   | 10/1/2015  | 10/2/2015  | False    | 4.00 | Replace PRE-filters  |
| FO-321746                           | Finished               | 612-AHU-009   | 10/1/2015  | 10/6/2015  | False    | 2.50 | Replace PRE-filters  |
| FO-321747                           | Finished               | 612-AHU-008   | 10/1/2015  | 10/7/2015  | False    | 3.25 | Replace PRE-filters  |
| FO-321748                           | Finished               | 612-AHU-007   | 10/1/2015  | 10/12/2015 | False    | 3.50 | Replace PRE-filters  |
| FO-321754                           | Finished               | 612-AHU-003   | 10/1/2015  | 10/12/2015 | False    | 2.50 | Replace PRE-filters  |
| FO-321755                           | Finished               | 612-AHU-002   | 10/1/2015  | 10/5/2015  | False    | 2.50 | Replace PRE-filters  |
| FO-321756                           | Finished               | 612-AHU-001   | 10/1/2015  | 10/13/2015 | False    | 3.50 | Replace PRE-filters  |
| FO-321821                           | Finished               | 612-HVU-001   | 10/1/2015  | 10/5/2015  | False    | 2.50 | Replace PRE-filters  |
| FO-325831                           | Finished               | 082-UNH-001   | 10/1/2015  | 10/6/2015  | False    | 1.00 | PM - Unit/Space Heater   |
| FO-325832                           | Finished               | 082-UNH-002   | 10/1/2015  | 10/6/2015  | False    | 1.00 | PM - Unit/Space Heater   |
| FO-325833                           | Finished               | 082-UNH-003   | 10/1/2015  | 10/6/2015  | False    | 1.00 | PM - Unit/Space Heater   |
| FO-325834                           | Finished               | 082-UNH-004   | 10/1/2015  | 10/6/2015  | False    | 1.00 | PM - Unit/Space Heater   |
| FO-325840                           | Finished               | 608-UNH-001   | 10/1/2015  | 10/7/2015  | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325841                           | Finished               | 608-UNH-002   | 10/1/2015  | 10/7/2015  | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325842                           | Finished               | 608-UNH-003   | 10/1/2015  | 10/7/2015  | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325843                           | Finished               | 611-UNH-001   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325844                           | Finished               | 611-UNH-002   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325845                           | Finished               | 611-UNH-003** | 10/1/2015  | 10/14/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325846                           | Finished               | 611-UNH-004   | 10/1/2015  | 10/14/2015 | False    |      | PM - Unit/Space Heater   |
| FO-325847                           | Finished               | 611-UNH-005   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325848                           | Finished               | 611-UNH-006   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325849                           | Finished               | 611-UNH-007   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325850                           | Finished               | 611-UNH-008   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325851                           | Finished               | 611-UNH-009   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325852                           | Finished               | 611-UNH-010   | 10/1/2015  | 10/19/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325853                           | Finished               | 611-UNH-011** | 10/1/2015  | 10/14/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325854                           | Finished               | 611-UNH-012** | 10/1/2015  | 10/14/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325855                           | Finished               | 611-UNH-013** | 10/1/2015  | 10/14/2015 | False    | 0.75 | PM - Unit/Space Heater   |
| FO-325856                           | Finished               | 611-UNH-014** | 10/1/2015  | 10/14/2015 | False    | 0.75 | PM - Unit/Space Heater   |

**Requested Finished Open WND**

**% Finished**

|           |                        |               |           |            |       |      |                        |
|-----------|------------------------|---------------|-----------|------------|-------|------|------------------------|
| FO-325857 | Finished               | 511-UNH-015** | 10/1/2015 | 10/14/2015 | False | 0.75 | PM - Unit/Space Heater |
| FO-325858 | Finished               | 511-UNH-016** | 10/1/2015 | 10/14/2015 | False | 0.75 | PM - Unit/Space Heater |
| FO-325859 | Finished               | 629-UNH-001   | 10/1/2015 | 10/28/2015 | False | 0.75 | PM - Unit/Space Heater |
| FO-325860 | Finished               | 629-UNH-002   | 10/1/2015 | 10/28/2015 | False | 0.75 | PM - Unit/Space Heater |
| FO-325861 | Finished               | 629-UNH-004   | 10/1/2015 | 10/28/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325862 | Finished               | 629-UNH-003   | 10/1/2015 | 10/28/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325863 | Finished               | 001-UNH-001   | 10/1/2015 | 10/29/2015 | False | 0.45 | PM - Unit/Space Heater |
| FO-325864 | Created By PM Schedule | 001-UNH-002   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325865 | Finished               | 001-UNH-003   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325866 | Finished               | 001-UNH-004   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325867 | Finished               | 001-UNH-005   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325868 | Finished               | 001-UNH-006   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325869 | Finished               | 001-UNH-007   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325870 | Finished               | 001-UNH-008   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325871 | Created By PM Schedule | 001-UNH-009   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325872 | Finished               | 001-UNH-010   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325873 | Created By PM Schedule | 001-UNH-011   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325874 | Finished               | 001-UNH-012   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325875 | Created By PM Schedule | 001-UNH-013   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325876 | Created By PM Schedule | 001-UNH-014   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325877 | Created By PM Schedule | 001-UNH-015   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325878 | Created By PM Schedule | 001-UNH-016   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325879 | Created By PM Schedule | 001-UNH-017   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325880 | Created By PM Schedule | 001-UNH-018   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325881 | Created By PM Schedule | 001-UNH-019   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325882 | Created By PM Schedule | 001-UNH-020   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325883 | Created By PM Schedule | 001-UNH-021   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325884 | Created By PM Schedule | 001-UNH-022   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325885 | Created By PM Schedule | 001-UNH-023   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325886 | Finished               | 001-UNH-024   | 10/1/2015 | 10/29/2015 | False | 0.30 | PM - Unit/Space Heater |
| FO-325887 | Created By PM Schedule | 001-UNH-025   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325888 | Created By PM Schedule | 001-UNH-026   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325889 | Created By PM Schedule | 001-UNH-027   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325890 | Created By PM Schedule | 001-UNH-028   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325891 | Finished               | 049-UNH-001   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater |
| FO-325892 | Finished               | 155-UNH-001   | 10/1/2015 | 10/20/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325893 | Finished               | 155-UNH-002   | 10/1/2015 | 10/20/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325894 | Finished               | 155-UNH-003   | 10/1/2015 | 10/20/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325895 | Finished               | 155-UNH-004   | 10/1/2015 | 10/20/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325896 | Finished               | 155-UNH-005   | 10/1/2015 | 10/20/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325897 | Finished               | 155-UNH-006   | 10/1/2015 | 10/20/2015 | False | 0.50 | PM - Unit/Space Heater |
| FO-325898 | Created By PM Schedule | 155-UNH-007   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325899 | Created By PM Schedule | 155-UNH-008   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |
| FO-325900 | Created By PM Schedule | 155-UNH-009   | 10/1/2015 |            | False |      | PM - Unit/Space Heater |



**Requested Finished Open WND**

**% Finished**

|           |                        |              |           |            |       |      |  |
|-----------|------------------------|--------------|-----------|------------|-------|------|--|
| FO-325901 | Created By PM Schedule | 155-UNH-010  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325902 | Created By PM Schedule | 155-UNH-011  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325903 | Created By PM Schedule | 155-UNH-012  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325904 | Created By PM Schedule | 155-UNH-013  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325905 | Created By PM Schedule | 155-UNH-014  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325906 | Finished               | 048-UNH-001  | 10/1/2015 | 10/30/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325907 | Finished               | 048-UNH-002  | 10/1/2015 | 10/30/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325908 | Finished               | 048-UNH-003  | 10/1/2015 | 10/30/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325909 | Created By PM Schedule | 195-UNH-001  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325910 | Created By PM Schedule | 195-UNH-002  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325911 | Created By PM Schedule | 195-UNH-003  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325912 | Finished               | 062-UNH-001  | 10/1/2015 | 10/19/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325913 | Finished               | 062-UNH-002  | 10/1/2015 | 10/19/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325914 | Finished               | 062-UNH-003  | 10/1/2015 | 10/19/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325915 | Finished               | 062-UNH-004  | 10/1/2015 | 10/19/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325916 | Finished               | 062-UNH-005  | 10/1/2015 | 10/19/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325917 | Finished               | 167-UNH-001  | 10/1/2015 | 10/20/2015 | False | 2.00 | PM - Unit/Space Heater                           |
| FO-325918 | Finished               | 090-UNH-001  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325919 | Finished               | 090-UNH-002  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325920 | Finished               | 090-UNH-003  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325921 | Finished               | 090-UNH-004  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325922 | Finished               | 096-UNH-001  | 10/1/2015 | 10/7/2015  | False | 0.45 | PM - Unit/Space Heater                           |
| FO-325923 | Finished               | 096-UNH-002  | 10/1/2015 | 10/7/2015  | False | 0.45 | PM - Unit/Space Heater                           |
| FO-325924 | Finished               | 096-UNH-003  | 10/1/2015 | 10/7/2015  | False | 0.45 | PM - Unit/Space Heater                           |
| FO-325925 | Finished               | 096-UNH-004  | 10/1/2015 | 10/7/2015  | False | 0.45 | PM - Unit/Space Heater                           |
| FO-325926 | Finished               | 096-UNH-005  | 10/1/2015 | 10/8/2015  | False | 0.75 | PM - Unit/Space Heater                           |
| FO-325927 | Finished               | 096-UNH-006  | 10/1/2015 | 10/8/2015  | False | 0.75 | PM - Unit/Space Heater                           |
| FO-325928 | Finished               | 096-UNH-007  | 10/1/2015 | 10/8/2015  | False | 0.75 | PM - Unit/Space Heater                           |
| FO-325929 | Finished               | 096-SAF-0600 | 10/1/2015 | 10/30/2015 | False | 2.00 | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |
| FO-325930 | Finished               | 096-SAF-SFA  | 10/1/2015 | 10/30/2015 | False | 1.50 | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |
| FO-325931 | Finished               | 141-UNH-001  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325932 | Finished               | 141-UNH-002  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325933 | Created By PM Schedule | 195-UNH-004  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325934 | Created By PM Schedule | 195-UNH-005  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325935 | Created By PM Schedule | 001-UNH-029  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325936 | Created By PM Schedule | 001-UNH-030  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325937 | Finished               | 080-UNH-201  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325938 | Finished               | 080-UNH-253  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325939 | Finished               | 080-UNH-269  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325940 | Finished               | 080-UNH-274  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325941 | Finished               | 166-UNH-001  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325942 | Finished               | 166-UNH-002  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325943 | Finished               | 166-UNH-003  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325944 | Finished               | 166-UNH-004  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |

## Requested Finished Open WND

% Finished

|           |                        |              |           |            |       |      |  |
|-----------|------------------------|--------------|-----------|------------|-------|------|--|
| FO-325945 | Finished               | 166-UNH-005  | 10/1/2015 | 10/13/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325946 | Finished               | 166-UNH-006  | 10/1/2015 | 10/14/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325947 | Finished               | 166-UNH-007  | 10/1/2015 | 10/14/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325948 | Created By PM Schedule | 026-UNH-001  | 10/1/2015 |            | False |      | PM - Unit/Space Heater                           |
| FO-325949 | Finished               | 036-UNH-001  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325950 | Finished               | 036-UNH-002  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325951 | Completed              | 062-FPB-101  | 10/1/2015 |            | True  |      | Maintain Fan Powered Boxes                       |
| FO-325952 | Completed              | 062-FPB-102  | 10/1/2015 |            | True  |      | Maintain Fan Powered Boxes                       |
| FO-325953 | Completed              | 062-FPB-103  | 10/1/2015 |            | True  |      | Maintain Fan Powered Boxes                       |
| FO-325954 | Completed              | 062-FPB-104  | 10/1/2015 |            | True  |      | Maintain Fan Powered Boxes                       |
| FO-325955 | Finished               | 603-ACU-005* | 10/1/2015 | 10/20/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325956 | Finished               | 603-ACU-002* | 10/1/2015 | 10/20/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325957 | Finished               | 603-ACU-004* | 10/1/2015 | 10/20/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325958 | Finished               | 603-ACU-006* | 10/1/2015 | 10/20/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325959 | Finished               | 603-ACU-007* | 10/1/2015 | 10/20/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325960 | Finished               | 603-ACU-008* | 10/1/2015 | 10/29/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325961 | Finished               | 603-ACU-010* | 10/1/2015 | 10/29/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325962 | Finished               | 603-ACU-011* | 10/1/2015 | 10/29/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325963 | Finished               | 603-ACU-012* | 10/1/2015 | 10/29/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325964 | Finished               | 603-ACU-013* | 10/1/2015 | 10/29/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325965 | Finished               | 603-ACU-014* | 10/1/2015 | 10/29/2015 | False | 0.30 | Replace PRE-filters                              |
| FO-325966 | Finished               | 603-ACU-015* | 10/1/2015 | 10/29/2015 | False | 0.30 | Replace PRE-filters                              |
| FO-325967 | Finished               | 603-ACU-016* | 10/1/2015 | 10/29/2015 | False | 0.30 | Replace PRE-filters                              |
| FO-325968 | Finished               | 603-ACU-003* | 10/1/2015 | 10/20/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325969 | Finished               | 603-ACU-001* | 10/1/2015 | 10/20/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325970 | Finished               | 603-ACU-009* | 10/1/2015 | 10/29/2015 | False | 0.75 | Replace PRE-filters                              |
| FO-325971 | Finished               | 046-UNH-001  | 10/1/2015 | 10/9/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325972 | Finished               | 046-UNH-002  | 10/1/2015 | 10/9/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325973 | Finished               | 046-UNH-003  | 10/1/2015 | 10/9/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325974 | Finished               | 048-UNH-004  | 10/1/2015 | 10/30/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325975 | Finished               | 048-UNH-005  | 10/1/2015 | 10/30/2015 | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325976 | Finished               | 049-CUNH-001 | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325977 | Finished               | 049-CUNH-002 | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325978 | Finished               | 049-CUNH-003 | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325979 | Finished               | 049-CUNH-004 | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325980 | Finished               | 049-CUNH-005 | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325981 | Finished               | 049-CUNH-006 | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325982 | Finished               | 053-UNH-001  | 10/1/2015 | 11/5/2015  | False | 1.00 | PM - Unit/Space Heater                           |
| FO-325983 | Finished               | 053-UNH-002  | 10/1/2015 | 11/5/2015  | False | 1.00 | PM - Unit/Space Heater                           |
| FO-325984 | Finished               | 053-UNH-003  | 10/1/2015 | 11/5/2015  | False | 1.00 | PM - Unit/Space Heater                           |
| FO-325985 | Finished               | 049-UNH-002  | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325986 | Finished               | 090-UNH-1550 | 10/1/2015 | 10/7/2015  | False | 0.50 | PM - Unit/Space Heater                           |
| FO-325987 | Finished               | 090-EXF-401  | 10/1/2015 | 11/17/2015 | False | 0.75 | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |
| FO-325988 | Finished               | 090-EXF-402  | 10/1/2015 | 11/17/2015 | False | 0.75 | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |

**Requested Finished Open WND**

**% Finished**

|           |                        |               |           |            |       |      |   |
|-----------|------------------------|---------------|-----------|------------|-------|------|---|
| FO-325989 | Finished               | 090-EXF-4326  | 10/1/2015 | 11/17/2015 | False | 0.75 | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |
| FO-325990 | Finished               | 090-UNH-1355  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325991 | Finished               | 090-UNH-1359  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325992 | Finished               | 090-UNH-1361  | 10/1/2015 | 10/6/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325993 | Finished               | 090-UNH-401   | 10/1/2015 | 10/7/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325994 | Finished               | 090-UNH-402   | 10/1/2015 | 10/7/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325995 | Finished               | 090-UNH-403   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325996 | Finished               | 090-UNH-404   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325997 | Finished               | 090-UNH-EP1   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325998 | Finished               | 090-UNH-EP2   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-325999 | Finished               | 090-UNH-WPH   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-326000 | Finished               | 090-UNH-541   | 10/1/2015 | 10/8/2015  | False | 4.50 | PM - Unit/Space Heater                              |
| FO-326001 | Finished               | 090-UNH-305.1 | 10/1/2015 | 10/7/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-326002 | Finished               | 090-UNH-305.2 | 10/1/2015 | 10/7/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-326003 | Finished               | 090-UNH-305.3 | 10/1/2015 | 10/7/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-326004 | Finished               | 049-UNH-003   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-326005 | Finished               | 049-UNH-004   | 10/1/2015 | 10/8/2015  | False | 0.50 | PM - Unit/Space Heater                              |
| FO-326006 | Finished               | 046-FAP-001   | 10/1/2015 | 10/29/2015 | False | 0.90 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326007 | Finished               | 048-FAP-001   | 10/1/2015 | 10/28/2015 | False | 0.45 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326008 | Finished               | 049-FAP-001   | 10/1/2015 | 10/29/2015 | False | 0.45 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326009 | Created By PM Schedule | 155-UNH-015   | 10/1/2015 |            | False |      | PM - Unit/Space Heater                              |
| FO-326010 | Created By PM Schedule | 155-UNH-016   | 10/1/2015 |            | False |      | PM - Unit/Space Heater                              |
| FO-326011 | Finished               | 156-FAP-001   | 10/1/2015 | 10/13/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326012 | Finished               | 499-FAP-001   | 10/1/2015 | 10/22/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326013 | Finished               | 620-FAP-001   | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326014 | Finished               | 036-FP-001    | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326015 | Finished               | 025-FP-001    | 10/1/2015 | 10/23/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326016 | Finished               | 007-FP-001    | 10/1/2015 | 10/29/2015 | False | 0.75 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326017 | Finished               | 001-FP-001    | 10/1/2015 | 10/17/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326018 | Finished               | 005-FAP-001   | 10/1/2015 | 10/29/2015 | False | 0.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326019 | Finished               | 040-FAP-001   | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326020 | Finished               | 038-FAP-001   | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326021 | Finished               | 028-FAP-001   | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326022 | Finished               | 026-FAP-001   | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326023 | Finished               | 022-FAP-001   | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326024 | Finished               | 017-FAP-001   | 10/1/2015 | 10/15/2015 | False | 0.30 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326025 | Finished               | 016-FAP-001   | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326026 | Finished               | 003-FAP-001   | 10/1/2015 | 10/29/2015 | False | 0.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326027 | Finished               | 006-FP-001    | 10/1/2015 | 10/29/2015 | False | 0.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326028 | Finished               | 050-FAP-001   | 10/1/2015 | 10/27/2015 | False | 0.45 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326029 | Finished               | 043-FAP-001   | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326030 | Finished               | 042-FAP-001   | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326031 | Finished               | 062-FP-001    | 10/1/2015 | 10/21/2015 | False | 0.45 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326032 | Finished               | 065-FP-001    | 10/1/2015 | 10/21/2015 | False | 0.45 | PM - Monthly Fire Alarm/Fire Protection System Test |

**Requested Finished Open WND**

**% Finished**

|           |          |             |           |            |       |      |   |
|-----------|----------|-------------|-----------|------------|-------|------|---|
| FO-326033 | Finished | 068-FAP-001 | 10/1/2015 | 10/21/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326034 | Finished | 067-FP-001  | 10/1/2015 | 10/27/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326035 | Finished | 089-FP-001  | 10/1/2015 | 10/29/2015 | False | 0.75 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326036 | Finished | 082-FP-001  | 10/1/2015 | 10/14/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326037 | Finished | 080-FAP-001 | 10/1/2015 | 10/13/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326038 | Finished | 090-FP-001  | 10/1/2015 | 10/20/2015 | False | 0.75 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326039 | Finished | 155-FP-001  | 10/1/2015 | 10/13/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326040 | Finished | 150-FAP-001 | 10/1/2015 | 10/13/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326041 | Finished | 167-FAP-001 | 10/1/2015 | 10/20/2015 | False | 0.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326042 | Finished | 166-FP-001  | 10/1/2015 | 10/20/2015 | False | 0.75 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326043 | Finished | 140-FAP-001 | 10/1/2015 | 10/28/2015 | False | 0.35 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326044 | Finished | 130-FP-001  | 10/1/2015 | 10/15/2015 | False | 0.45 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326045 | Finished | 193-FAP-001 | 10/1/2015 | 10/15/2015 | False | 0.30 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326046 | Finished | 189-FP-001  | 10/1/2015 | 10/15/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326047 | Finished | 510-FAP-001 | 10/1/2015 | 10/15/2015 | False | 0.30 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326048 | Finished | 509-FAP-001 | 10/1/2015 | 10/15/2015 | False | 0.30 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326049 | Finished | 504-FAP-001 | 10/1/2015 | 10/14/2015 | False | 1.00 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326050 | Finished | 629-FP-001  | 10/1/2015 | 10/19/2015 | False | 1.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326051 | Finished | 612-FP-001  | 10/1/2015 | 10/20/2015 | False | 1.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326052 | Finished | 611-FP-001  | 10/1/2015 | 10/19/2015 | False | 1.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326053 | Finished | 609-FP-001  | 10/1/2015 | 10/19/2015 | False | 1.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326054 | Finished | 603-FP-001  | 10/1/2015 | 10/21/2015 | False | 1.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326055 | Finished | 608-FP-001  | 10/1/2015 | 10/20/2015 | False | 1.50 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326056 | Finished | 603-AHU-009 | 10/1/2015 | 10/21/2015 | False | 3.00 | Replace PRE-filters                                 |
| FO-326057 | Finished | 603-AHU-008 | 10/1/2015 | 10/26/2015 | False | 3.25 | Replace PRE-filters                                 |
| FO-326058 | Finished | 603-AHU-007 | 10/1/2015 | 10/26/2015 | False | 2.75 | Replace PRE-filters                                 |
| FO-326059 | Finished | 603-AHU-006 | 10/1/2015 | 10/21/2015 | False | 3.00 | Replace PRE-filters                                 |
| FO-326060 | Finished | 074-FAP-001 | 10/1/2015 | 10/28/2015 | False | 0.44 | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326066 | Finished | 003-AHU-007 | 10/1/2015 | 10/28/2015 | False | 3.00 | PM - Air Handling Unit (ANNUAL)                     |
| FO-326067 | Finished | 003-AHU-006 | 10/1/2015 | 10/12/2015 | False | 1.50 | PM - Air Handling Unit (ANNUAL)                     |
| FO-326068 | Finished | 003-AHU-005 | 10/1/2015 | 10/28/2015 | False | 2.00 | PM - Air Handling Unit (ANNUAL)                     |
| FO-326069 | Finished | 003-AHU-004 | 10/1/2015 | 10/27/2015 | False | 2.00 | PM - Air Handling Unit (ANNUAL)                     |
| FO-326070 | Finished | 003-AHU-003 | 10/1/2015 | 10/12/2015 | False | 3.00 | PM - Air Handling Unit (ANNUAL)                     |
| FO-326071 | Finished | 003-AHU-002 | 10/1/2015 | 10/27/2015 | False | 3.00 | PM - Air Handling Unit (ANNUAL)                     |
| FO-326072 | Finished | 003-AHU-001 | 10/1/2015 | 10/28/2015 | False | 3.00 | PM - Air Handling Unit (ANNUAL)                     |
| FO-326073 | Finished | 167-AHU-002 | 10/1/2015 | 10/20/2015 | False | 2.00 | Replace PRE-filters                                 |
| FO-326074 | Finished | 167-AHU-001 | 10/1/2015 | 10/20/2015 | False | 2.00 | Replace PRE-filters                                 |
| FO-326075 | Finished | 166-HVU-001 | 10/1/2015 | 10/9/2015  | False | 1.00 | Replace PRE-filters                                 |
| FO-326076 | Finished | 166-AHU-002 | 10/1/2015 | 10/9/2015  | False | 2.00 | Replace PRE-filters                                 |
| FO-326077 | Finished | 166-AHU-001 | 10/1/2015 | 10/9/2015  | False | 2.00 | Replace PRE-filters                                 |
| FO-326078 | Finished | 169-AHU-008 | 10/1/2015 | 10/28/2015 | False | 1.00 | Replace PRE-filters                                 |
| FO-326079 | Finished | 169-AHU-007 | 10/1/2015 | 10/28/2015 | False | 1.00 | Replace PRE-filters                                 |
| FO-326080 | Finished | 169-AHU-004 | 10/1/2015 | 10/24/2015 | False | 1.50 | Replace PRE-filters                                 |
| FO-326081 | Finished | 169-AHU-003 | 10/1/2015 | 10/24/2015 | False | 1.50 | Replace PRE-filters                                 |

**Requested Finished Open WND**

**% Finished**

|           |                        |              |           |            |       |      |                                 |
|-----------|------------------------|--------------|-----------|------------|-------|------|---------------------------------|
| FO-326082 | Finished               | 169-AHU-002  | 10/1/2015 | 10/23/2015 | False | 1.50 | Replace PRE-filters             |
| FO-326083 | Finished               | 169-AHU-001  | 10/1/2015 | 10/23/2015 | False | 1.50 | Replace PRE-filters             |
| FO-326084 | Finished               | 166-UNH-010  | 10/1/2015 | 10/16/2015 | False | 0.50 | PM - Unit/Space Heater          |
| FO-326085 | Finished               | 166-UNH-009  | 10/1/2015 | 10/15/2015 | False | 0.50 | PM - Unit/Space Heater          |
| FO-326086 | Finished               | 166-UNH-008  | 10/1/2015 | 10/15/2015 | False | 0.50 | PM - Unit/Space Heater          |
| FO-326087 | Finished               | 003-AHU-008  | 10/1/2015 | 10/27/2015 | False | 1.00 | PM - Air Handling Unit (ANNUAL) |
| FO-326089 | Created By PM Schedule | 193-AHU-005  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326090 | Finished               | 193-AHU-004  | 10/1/2015 | 11/13/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326091 | Finished               | 193-AHU-003  | 10/1/2015 | 11/13/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326092 | Finished               | 193-AHU-002  | 10/1/2015 | 10/9/2015  | False | 1.50 | Replace PRE-filters             |
| FO-326093 | Finished               | 193-AHU-001  | 10/1/2015 | 10/9/2015  | False | 0.50 | Replace PRE-filters             |
| FO-326094 | Created By PM Schedule | 193-AHU-006  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326095 | Created By PM Schedule | 193-AHU-007  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326096 | Created By PM Schedule | 193-AHU-008  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326097 | Created By PM Schedule | 193-AHU-009  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326098 | Created By PM Schedule | 193-AHU-010  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326099 | Created By PM Schedule | 193-AHU-011  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326100 | Created By PM Schedule | 193-AHU-012  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326101 | Created By PM Schedule | 193-AHU-013  | 10/1/2015 |            | False |      | Replace PRE-filters             |
| FO-326102 | Finished               | 096-SAF-FC1  | 10/1/2015 | 10/15/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326103 | Finished               | 096-SAF-B1   | 10/1/2015 | 10/16/2015 | False | 3.00 | Replace PRE-filters             |
| FO-326104 | Finished               | 096-SAF-00E  | 10/1/2015 | 10/15/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326105 | Finished               | 096-SAF-001  | 10/1/2015 | 10/15/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326106 | Finished               | 096-RAF-010  | 10/1/2015 | 10/15/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326107 | Finished               | 096-RAF-00B  | 10/1/2015 | 10/30/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326108 | Finished               | 096-RAF-009  | 10/1/2015 | 10/15/2015 | False | 3.00 | Replace PRE-filters             |
| FO-326109 | Finished               | 096-RAF-008  | 10/1/2015 | 10/14/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326110 | Finished               | 096-RAF-007  | 10/1/2015 | 10/14/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326111 | Finished               | 096-RAF-006  | 10/1/2015 | 10/15/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326112 | Finished               | 096-RAF-005  | 10/1/2015 | 10/2/2015  | False | 3.00 | Replace PRE-filters             |
| FO-326113 | Finished               | 096-RAF-004  | 10/1/2015 | 10/14/2015 | False | 4.00 | Replace PRE-filters             |
| FO-326114 | Finished               | 096-RAF-003  | 10/1/2015 | 10/15/2015 | False | 3.00 | Replace PRE-filters             |
| FO-326115 | Finished               | 096-RAF-002  | 10/1/2015 | 10/15/2015 | False | 2.00 | Replace PRE-filters             |
| FO-326116 | Finished               | 155-AHU-005  | 10/1/2015 | 11/3/2015  | False | 2.00 | Replace PRE-filters             |
| FO-326117 | Finished               | 155-AHU-004  | 10/1/2015 | 11/3/2015  | False | 3.50 | Replace PRE-filters             |
| FO-326118 | Finished               | 155-AHU-003  | 10/1/2015 | 10/27/2015 | False | 3.00 | Replace PRE-filters             |
| FO-326119 | Finished               | 155-AHU-002  | 10/1/2015 | 11/3/2015  | False | 3.50 | Replace PRE-filters             |
| FO-326120 | Finished               | 155-AHU-001  | 10/1/2015 | 11/3/2015  | False | 3.50 | Replace PRE-filters             |
| FO-326121 | Finished               | 078-ACU-003  | 10/1/2015 | 10/27/2015 | False | 1.00 | Replace PRE-filters             |
| FO-326122 | Finished               | 078-ACU-002B | 10/1/2015 | 10/27/2015 | False | 1.00 | Replace PRE-filters             |
| FO-326123 | Finished               | 078-ACU-002A | 10/1/2015 | 10/27/2015 | False | 1.00 | Replace PRE-filters             |
| FO-326124 | Finished               | 078-ACU-001  | 10/1/2015 | 10/27/2015 | False | 1.00 | Replace PRE-filters             |
| FO-326125 | Finished               | 091-AHU-002  | 10/1/2015 | 10/21/2015 | False | 2.50 | Replace PRE-filters             |
| FO-326126 | Finished               | 091-AHU-001  | 10/1/2015 | 10/21/2015 | False | 1.00 | Replace PRE-filters             |

**Requested Finished Open WND**

**% Finished**

|   |                        |               |           |            |          |          |   |
|---|------------------------|---------------|-----------|------------|----------|----------|---|
| FO-326127   | Finished               | 499-AHU-007   | 10/1/2015 | 10/24/2015 | False    | 2.00     | Replace PRE-filters                                 |
| FO-326128   | Finished               | 499-AHU-006   | 10/1/2015 | 10/23/2015 | False    | 3.00     | Replace PRE-filters                                 |
| FO-326129   | Finished               | 499-AHU-005   | 10/1/2015 | 10/24/2015 | False    | 2.00     | Replace PRE-filters                                 |
| FO-326130   | Finished               | 499-AHU-004   | 10/1/2015 | 10/27/2015 | False    | 2.50     | Replace PRE-filters                                 |
| FO-326131   | Finished               | 156-SAF-001   | 10/1/2015 | 10/23/2015 | False    | 2.00     | Replace PRE-filters                                 |
| FO-326146   | Finished               | 096-FP-001    | 10/1/2015 | 10/17/2015 | False    | 1.00     | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326154   | Finished               | 048-SF-004    | 10/1/2015 | 11/4/2015  | False    | 1.50     | PM - Air Handling Unit, HV Type                     |
| FO-326155   | Finished               | 048-SF-003    | 10/1/2015 | 11/4/2015  | False    | 1.50     | PM - Air Handling Unit, HV Type                     |
| FO-326156   | Finished               | 150-AHU-003   | 10/1/2015 | 10/17/2015 | False    | 2.00     | Replace PRE-filters                                 |
| FO-326157   | Finished               | 150-AHU-002   | 10/1/2015 | 10/17/2015 | False    | 2.00     | Replace PRE-filters                                 |
| FO-326158   | Finished               | 150-AHU-001   | 10/1/2015 | 10/17/2015 | False    | 1.50     | Replace PRE-filters                                 |
| FO-326159   | Finished               | 169-FAP-001   | 10/1/2015 | 10/20/2015 | False    | 0.50     | PM - Monthly Fire Alarm/Fire Protection System Test |
| FO-326160   | Finished               | 510-UNH-001   | 10/1/2015 | 10/12/2015 | False    | 1.50     | PM - Unit/Space Heater                              |
| FO-326161   | Finished               | 499-AHU-008   | 10/1/2015 | 10/27/2015 | False    | 2.00     | Replace PRE-filters                                 |
| FO-326162   | Finished               | 169-AHU-005   | 10/1/2015 | 10/27/2015 | False    | 1.00     | Replace PRE-filters                                 |
| FO-326163   | Finished               | 169-AHU-006   | 10/1/2015 | 10/27/2015 | False    | 1.00     | Replace PRE-filters                                 |
| FO-327788   | Finished               | 090-EXF-555A  | 10/1/2015 | 10/30/2015 | False    | 1.50     | PM Replace Exhaust Air Filters                      |
| FO-327789   | Finished               | 090-EXF-555B  | 10/1/2015 | 10/30/2015 | False    | 1.50     | PM Replace Exhaust Air Filters                      |
| FO-327790   | Finished               | 090-EXF-556A  | 10/1/2015 | 10/30/2015 | False    | 1.50     | PM Replace Exhaust Air Filters                      |
| FO-327791   | Finished               | 090-EXF-556B  | 10/1/2015 | 10/30/2015 | False    | 1.50     | PM Replace Exhaust Air Filters                      |
| <b>E - South</b>  |                        |               | <b>38</b> | <b>35</b>  | <b>3</b> | <b>0</b> | <b>92%</b>  |
| FO-324846   | Finished               | 007-GEN-001   | 10/8/2015 | 10/9/2015  | False    | 2.60     | Generator Maintenance, Monthly                      |
| FO-324850   | Finished               | 007-GEN-002   | 10/8/2015 | 10/9/2015  | False    | 0.60     | Generator Maintenance, Monthly                      |
| FO-324900   | Finished               | 090-GEN-002   | 10/8/2015 | 10/15/2015 | False    | 0.50     | Generator Maintenance, Monthly                      |
| FO-327454   | Finished               | 090-COT-001   | 10/1/2015 | 10/19/2015 | False    | 3.00     | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327455   | Finished               | 090-HWP-010   | 10/1/2015 | 10/26/2015 | False    | 0.50     | PM - Centrifugal Pump, over 1 H.P.                  |
| FO-327456   | Finished               | 089-COT-002   | 10/1/2015 | 11/23/2015 | False    | 2.50     | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327457   | Finished               | 022-COT-001   | 10/1/2015 | 10/22/2015 | False    | 10.00    | PM - Cooling Tower, 500 - 1000 Tons                 |
| Checked operation of the unit, checked for any excess noise and vibration. shut down power to the fan motor, flushed chemical pumps by pumping clean water through them for 15 minutes, and shut down power to chemical controller. drained cooling tower and condenser water system, cleaned the tower sump and strainers, cleaned tower distribution trays, lubricated the tower fan motor, the clear box oil didn't need to be changed because it is synthetic oil and was changed last year and it is good for 5 years .cleaned tower fills with high pressure water. |                        |               |           |            |          |          |   |
| FO-327458   | Finished               | 096-COT-001   | 10/1/2015 | 10/19/2015 | False    | 2.00     | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327523   | Created By PM Schedule | 016-COT-001   | 10/1/2015 |            | False    |          | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327525   | Finished               | 007-COT-001   | 10/1/2015 | 11/18/2015 | False    | 14.00    | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327592   | Finished               | 096-ROOF-Z2A3 | 10/1/2015 | 10/28/2015 | False    | 1.00     | PM - Roof Sumps - Zone 2, Area 3                    |
| FO-327609   | Finished               | 089-COT-001   | 10/1/2015 | 11/23/2015 | False    | 2.50     | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327638   | Finished               | 090-COT-002   | 10/1/2015 | 10/30/2015 | False    | 1.00     | PM - Cooling Tower, 500 - 1000 Tons                 |
| FO-327639   | Finished               | 090-SSF-541   | 10/1/2015 | 10/13/2015 | False    | 1.00     | PM - Harmsco Side Stream Filter                     |
| FO-327640   | Finished               | 090-ACU-541B  | 10/2/2015 | 10/13/2015 | False    | 0.10     | PM INSPECT AND CLEAN COIL                           |
| FO-327641   | Finished               | 090-ACU-542B  | 10/2/2015 | 10/13/2015 | False    | 0.10     | PM INSPECT AND CLEAN COIL                           |
| FO-327642   | Finished               | 090-ACU-543B  | 10/2/2015 | 10/15/2015 | False    | 1.00     | PM INSPECT AND CLEAN COIL                           |
| FO-328226   | Finished               | 090-ACU-CR2   | 10/8/2015 | 10/6/2015  | False    | 1.00     | Monthly AHU Inspection Clean Room Unit 2            |

**Requested Finished Open WND**

**% Finished**

|           |                        |             |            |            |       |      |   |
|-----------|------------------------|-------------|------------|------------|-------|------|---|
| FO-328227 | Finished               | 090-ACU-CR1 | 10/8/2015  | 10/6/2015  | False | 0.10 | PM - Monthly AHU Inspection Clean Room Unit 1 |
| FO-328229 | Finished               | 090-GEN-001 | 10/20/2015 | 10/20/2015 | False | 1.00 | Generator Maintenance, Monthly                |
| FO-328239 | Finished               | 090-DHW-003 | 10/8/2015  | 10/15/2015 | False | 1.00 | PM - Domestic Water Heater, Gas               |
| FO-328402 | Finished               | 089-GEN-001 | 10/21/2015 | 10/22/2015 | False | 1.00 | Generator Maintenance, Monthly                |
| FO-328432 | Finished               | 006-GEN-001 | 10/15/2015 | 10/16/2015 | False | 0.60 | Generator Maintenance, Monthly                |
| FO-328809 | Finished               | 090-CFP-541 | 10/1/2015  | 10/13/2015 | False | 0.15 | PM - Chemical Feed/Metering Pump/Controller   |
| FO-328810 | Finished               | 090-CFP-542 | 10/1/2015  | 10/13/2015 | False | 0.15 | PM - Chemical Feed/Metering Pump/Controller   |
| FO-328811 | Finished               | 090-CFP-543 | 10/1/2015  | 10/13/2015 | False | 0.50 | PM - Chemical Feed/Metering Pump/Controller   |
| FO-328812 | Finished               | 090-CTL-001 | 10/1/2015  | 10/13/2015 | False | 0.50 | PM - Chemical Feed/Metering Pump/Controller   |
| FO-328813 | Finished               | 090-CRP-001 | 10/1/2015  | 10/16/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328814 | Finished               | 090-CRP-002 | 10/1/2015  | 10/16/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328815 | Finished               | 090-CRP-003 | 10/1/2015  | 10/16/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328816 | Finished               | 090-CRP-004 | 10/1/2015  | 10/16/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328817 | Finished               | 090-CRP-005 | 10/1/2015  | 10/20/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328818 | Finished               | 090-CRP-006 | 10/1/2015  | 10/20/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328819 | Finished               | 090-CRP-007 | 10/1/2015  | 10/15/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328820 | Finished               | 090-CRP-008 | 10/1/2015  | 10/15/2015 | False | 0.50 | PM - Condensate Return Pump                   |
| FO-328821 | Finished               | 090-CRP-541 | 10/1/2015  | 10/13/2015 | False | 1.00 | PM - Condensate Return Pump                   |
| FO-328822 | Created By PM Schedule | 005-AHU-002 | 10/17/2015 |            | False |      | PM INSPECT AND CLEAN COIL                     |
| FO-328823 | Created By PM Schedule | 005-AHU-001 | 10/17/2015 |            | False |      | PM INSPECT AND CLEAN COIL                     |

**E - Southeast**

**165**

**77**

**88**

**0**

**47%**

|           |                        |              |           |            |       |      |                                     |
|-----------|------------------------|--------------|-----------|------------|-------|------|-------------------------------------|
| FO-324922 | Finished               | 193-GEN-003  | 10/2/2015 | 10/2/2015  | False | 1.00 | Generator Maintenance, Monthly      |
| FO-327459 | Created By PM Schedule | 001-COT-001  | 10/1/2015 |            | False |      | PM - Cooling Tower, 500 - 1000 Tons |
| FO-327461 | Created By PM Schedule | 001-FCU-1154 | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit            |
| FO-327466 | Finished               | 071-AHU-001  | 10/1/2015 | 10/1/2015  | False | 2.00 | PM - Air Handling Unit              |
| FO-327467 | Finished               | 071-AHU-002  | 10/1/2015 | 10/1/2015  | False | 2.00 | PM - Air Handling Unit              |
| FO-327468 | Finished               | 071-COT-001  | 10/1/2015 | 10/24/2015 | False | 8.00 | PM - Cooling Tower, 500 - 1000 Tons |
| FO-327469 | Finished               | 071-UNH-001  | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Unit/Space Heater              |
| FO-327470 | Finished               | 071-UNH-002  | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Unit/Space Heater              |
| FO-327471 | Finished               | 071-UNH-003  | 10/1/2015 | 10/5/2015  | False | 1.00 | PM - Unit/Space Heater              |
| FO-327472 | Finished               | 071-HWP-099  | 10/1/2015 | 10/6/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327473 | Finished               | 071-HWP-100  | 10/1/2015 | 10/6/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327474 | Finished               | 071-HWP-101  | 10/1/2015 | 10/6/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327475 | Finished               | 071-HWP-102  | 10/1/2015 | 10/6/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327476 | Finished               | 071-HWP-103  | 10/1/2015 | 10/6/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327477 | Finished               | 071-HWP-104  | 10/1/2015 | 10/7/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327478 | Finished               | 071-HWP-105  | 10/1/2015 | 10/7/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327479 | Finished               | 071-HWP-106  | 10/1/2015 | 10/7/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327480 | Finished               | 071-HWP-107  | 10/1/2015 | 10/7/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327481 | Finished               | 071-HWP-108  | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327482 | Finished               | 071-HWP-109  | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327483 | Finished               | 071-HWP-110  | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327484 | Finished               | 071-HWP-111  | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327485 | Finished               | 071-HWP-112  | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |

**Requested Finished Open WND**

**% Finished**

|           |                        |              |           |            |       |      |                                     |
|-----------|------------------------|--------------|-----------|------------|-------|------|-------------------------------------|
| FO-327486 | Finished               | 071-HWP-113  | 10/1/2015 | 10/8/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327487 | Finished               | 071-HWP-114  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327488 | Finished               | 071-HWP-115  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327489 | Finished               | 071-HWP-116  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327490 | Finished               | 071-HWP-117  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327491 | Finished               | 071-HWP-118  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327492 | Finished               | 071-HWP-119  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327493 | Finished               | 071-HWP-120  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327494 | Finished               | 071-HWP-121  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327495 | Finished               | 071-HWP-122  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327496 | Finished               | 071-HWP-123  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327497 | Finished               | 071-HWP-124  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327498 | Finished               | 071-HWP-125  | 10/1/2015 | 10/9/2015  | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327499 | Finished               | 071-HWP-126  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327500 | Finished               | 071-HWP-127  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327501 | Finished               | 071-HWP-128  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327502 | Finished               | 071-HWP-129  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327503 | Finished               | 071-HWP-130  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327504 | Finished               | 071-HWP-131  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327505 | Finished               | 071-HWP-132  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327506 | Finished               | 071-HWP-133  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327507 | Finished               | 071-HWP-134  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327508 | Finished               | 071-HWP-135  | 10/1/2015 | 10/19/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327509 | Finished               | 071-HWP-136  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327510 | Finished               | 071-HWP-137  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327511 | Finished               | 071-HWP-138  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327512 | Finished               | 071-HWP-139  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327513 | Finished               | 071-HWP-140  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327514 | Finished               | 071-HWP-141  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327515 | Finished               | 071-HWP-142  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327516 | Finished               | 071-HWP-143  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327517 | Finished               | 071-HWP-144  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327518 | Finished               | 071-HWP-145  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327519 | Finished               | 071-HWP-146  | 10/1/2015 | 10/20/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327520 | Finished               | 071-HWP-147  | 10/1/2015 | 10/21/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327521 | Finished               | 071-HWP-148  | 10/1/2015 | 10/21/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327522 | Finished               | 071-HWP-149  | 10/1/2015 | 10/21/2015 | False | 1.00 | PM - Heat Pumps (5057 Woodward)     |
| FO-327524 | Created By PM Schedule | 499-COT-001  | 10/1/2015 |            | False |      | PM - Cooling Tower, 500 - 1000 Tons |
| FO-327526 | Created By PM Schedule | 001-FCU-0101 | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit            |
| FO-327527 | Created By PM Schedule | 001-FCU-0102 | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit            |
| FO-327528 | Created By PM Schedule | 001-FCU-0103 | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit            |
| FO-327529 | Created By PM Schedule | 001-FCU-0105 | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit            |
| FO-327530 | Created By PM Schedule | 001-FCU-0106 | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit            |
| FO-327531 | Created By PM Schedule | 001-FCU-0111 | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit            |



[illegible]

**Requested Finished Open WND**

**% Finished**

|  |                        |               |           |            |       |      |  |
|--|------------------------|---------------|-----------|------------|-------|------|--|
| FO-327576  | Created By PM Schedule | 001-FCU-0387  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327577  | Created By PM Schedule | 001-FCU-0388  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327578  | Created By PM Schedule | 001-FCU-0389  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327579  | Created By PM Schedule | 001-FCU-0390  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327580  | Created By PM Schedule | 001-FCU-0402  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327581  | Created By PM Schedule | 504-COT-001   | 10/1/2015 |            | False |      | PM - Cooling Tower, 500 - 1000 Tons                          |
| FO-327582  | Created By PM Schedule | 001-FCU-0129  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327583  | Created By PM Schedule | 001-FCU-0134  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327584  | Created By PM Schedule | 001-FCU-0149  | 10/1/2015 |            | False |      | PM - Fan Coil/HV/AC Unit                                     |
| FO-327585  | Created By PM Schedule | 001-COT-001   | 10/4/2015 |            | False |      | PM - Cooling Tower Fan (Old Main)                            |
| FO-327586  | Created By PM Schedule | 001-ROOF-Z2A3 | 10/1/2015 |            | False |      | PM - Roof Sumps - Zone 2, Area 3                             |
| FO-327587  | Finished               | 116-ROOF-Z2A3 | 10/1/2015 | 11/9/2015  | False | 1.00 | PM - Roof Sumps - Zone 2, Area 3                             |
| Checked and cleaned all roof sumps.  |                        |               |           |            |       |      |  |
| FO-327588  | Finished               | 122-ROOF-Z2A3 | 10/1/2015 | 10/26/2015 | False | 0.50 | PM - Roof Sumps - Zone 2, Area 3                             |
| Checked all roof sumps, they were clean.   |                        |               |           |            |       |      |  |
| FO-327589  | Finished               | 123-ROOF-Z2A3 | 10/1/2015 | 10/27/2015 | False | 0.50 | PM - Roof Sumps - Zone 2, Area 3                             |
| Checked all roof sumps, they were all clean.   |                        |               |           |            |       |      |  |
| FO-327590  | Created By PM Schedule | 170-ROOF-Z2A3 | 10/1/2015 |            | False |      | PM - Roof Sumps - Zone 2, Area 3                             |
| FO-327591  | Finished               | 171-ROOF-Z2A3 | 10/1/2015 | 10/6/2015  | False | 2.00 | PM - Roof Sumps - Zone 2, Area 3                             |
| FO-327593  | Created By PM Schedule | 189-ROOF-Z2A3 | 10/1/2015 |            | False |      | PM - Roof Sumps - Zone 2, Area 3                             |
| FO-327594  | Created By PM Schedule | 199-ROOF-Z2A3 | 10/1/2015 |            | False |      | PM - Roof Sumps - Zone 2, Area 3                             |
| FO-327595  | Created By PM Schedule | 504-ROOF-Z2A3 | 10/1/2015 |            | False |      | PM - Roof Sumps - Zone 2, Area 3                             |
| FO-327605  | Finished               | 017-DHW-001   | 10/1/2015 | 10/9/2015  | False |      | PM - Domestic Water Heater, Electric                         |
| Checked operation of the unit, checked for any leaks from the tank and the relief valve, checked water temp., drained sediment from the tank. Cleaned the equipment. |                        |               |           |            |       |      |  |
| FO-327606  | Finished               | 074-DHW-001   | 10/3/2015 | 10/1/2015  | False | 0.50 | PM - Domestic Water Heater, Gas                              |
| FO-327610  | Finished               | 001-AHU-001O  | 10/2/2015 | 10/29/2015 | False | 0.25 | PM - Steam Valves to PreHeat Coils - Open (Old Main)         |
| OPEN STEAM VALVES.   |                        |               |           |            |       |      |  |
| FO-327611  | Finished               | 001-AHU-002O  | 10/2/2015 | 10/29/2015 | False | 0.25 | PM - Steam Valves to PreHeat Coils - Open (Old Main)         |
| OPENED STEAM VALVES  |                        |               |           |            |       |      |  |
| FO-327612  | Finished               | 001-AHU-003O  | 10/2/2015 | 10/29/2015 | False | 0.25 | PM - Steam Valves to PreHeat Coils - Open (Old Main)         |
| OPENED STEAM VALVES  |                        |               |           |            |       |      |  |
| FO-327613  | Finished               | 001-AHU-004O  | 10/2/2015 | 10/29/2015 | False | 0.25 | PM - Steam Valves to PreHeat Coils - Open (Old Main)         |
| OPENED STEAM VALVES.   |                        |               |           |            |       |      |  |
| FO-327614  | Finished               | 001-AHU-001   | 10/1/2015 | 10/29/2015 | False | 0.25 | PM - Steam to Air Handling Unit - Open for Winter (Old Main) |
| OPENED STEAM VALVES.   |                        |               |           |            |       |      |  |
| FO-327615  | Finished               | 001-AHU-002   | 10/1/2015 | 10/29/2015 | False | 0.25 | PM - Steam to Air Handling Unit - Open for Winter (Old Main) |
| OPENED STEAM VALVES.   |                        |               |           |            |       |      |  |
| FO-327616  | Created By PM Schedule | 504-UNH-001   | 10/1/2015 |            | False |      | PM - Unit/Space Heater                                       |
| FO-327617  | Created By PM Schedule | 504-GFF-001   | 10/1/2015 |            | False |      | Gas Fired Furnace  |
| FO-327643  | Created By PM Schedule | 504-GFF-003   | 10/1/2015 |            | False |      | Gas Fired Furnace  |
| FO-327644  | Created By PM Schedule | 504-GFF-002   | 10/1/2015 |            | False |      | Gas Fired Furnace  |
| FO-327645  | Created By PM Schedule | 504-GFF-004   | 10/1/2015 |            | False |      | Gas Fired Furnace  |
| FO-327646  | Finished               | 637-COT-001   | 10/1/2015 | 10/21/2015 | False |      | PM - Cooling Tower, 500 - 1000 Tons                          |
| cleaned tower  |                        |               |           |            |       |      |  |

# Requested Finished Open WND

% Finished

|                                   |                        |                |            |            |          |          |   |
|-----------------------------------|------------------------|----------------|------------|------------|----------|----------|---|
| FO-327647                         | Created By PM Schedule | 068-COT-001    | 10/1/2015  |            | False    |          | PM - Cooling Tower, 500 - 1000 Tons           |
| FO-327673                         | Created By PM Schedule | 001-FMB-2402   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327674                         | Created By PM Schedule | 001-FMB-2413   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327675                         | Created By PM Schedule | 001-FMB-3413   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327676                         | Created By PM Schedule | 001-FMB-4402   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327677                         | Created By PM Schedule | 001-FMB-4404   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327678                         | Created By PM Schedule | 001-FMB-4406   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327679                         | Created By PM Schedule | 001-FMB-4413   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327680                         | Created By PM Schedule | 001-FMB-4413   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327681                         | Created By PM Schedule | 001-FMB-4418   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-327682                         | Created By PM Schedule | 001-FMB-DOCK   | 10/1/2015  |            | False    |          | PM - Fan Motor Box (Old Main)                 |
| FO-328223                         | Finished               | 609-GEN-001    | 10/20/2015 | 10/21/2015 | False    |          | Generator Maintenance, Monthly checked fluids |
| FO-328225                         | Finished               | 071-HWP-001    | 10/10/2015 | 10/21/2015 | False    | 1.00     | PM - Heat Pumps (5057 Woodward)               |
| FO-328233                         | Finished               | 637-GEN-001    | 10/20/2015 | 10/21/2015 | False    |          | Generator Maintenance, Monthly checked fluids |
| FO-328235                         | Finished               | 637-GEN-002    | 10/20/2015 | 10/21/2015 | False    |          | Generator Maintenance, Monthly checked fluids |
| FO-328804                         | Created By PM Schedule | 499-CFP-001    | 10/1/2015  |            | False    |          | PM - Chemical Feed/Metering Pump/Controller   |
| FO-328805                         | Created By PM Schedule | 499-CFP-002    | 10/1/2015  |            | False    |          | PM - Chemical Feed/Metering Pump/Controller   |
| FO-328806                         | Created By PM Schedule | 499-CFP-003    | 10/1/2015  |            | False    |          | PM - Chemical Feed/Metering Pump/Controller   |
| FO-328807                         | Created By PM Schedule | 499-CFP-004    | 10/1/2015  |            | False    |          | PM - Chemical Feed/Metering Pump/Controller   |
| FO-329434                         | Finished               | 071-HUM-001    | 10/23/2015 | 10/23/2015 | False    | 2.00     | PM - Humidifier                               |
| FO-329435                         | Finished               | 504-DHW-001    | 10/22/2015 | 10/1/2015  | False    | 0.50     | PM - Domestic Water Heater, Gas               |
| <b>E - West</b>                   |                        |                | <b>29</b>  | <b>29</b>  | <b>0</b> | <b>0</b> | <b>100%</b>                                   |
| FO-324912                         | Finished               | 001 SPARE from | 10/13/2015 | 10/13/2015 | False    |          | Generator Maintenance, Monthly                |
| FO-327460                         | Finished               | 155-COT-001    | 10/1/2015  | 10/28/2015 | False    |          | PM - Cooling Tower, 500 - 1000 Tons           |
| FO-327463                         | Finished               | 003-COT-001    | 10/1/2015  | 10/16/2015 | False    | 8.00     | PM - Cooling Tower, 500 - 1000 Tons           |
| Drained cleaned rinsed...ok       |                        |                |            |            |          |          |   |
| FO-327464                         | Finished               | 003-UNH-001    | 10/1/2015  | 10/29/2015 | False    |          | PM - Unit/Space Heater                        |
| FO-327465                         | Finished               | 003-UNH-002    | 10/1/2015  | 10/29/2015 | False    |          | PM - Unit/Space Heater                        |
| FO-327602                         | Finished               | 080-COT-001    | 10/1/2015  | 10/15/2015 | False    | 2.00     | PM - Cooling Tower, 500 - 1000 Tons           |
| General shut down for the season. |                        |                |            |            |          |          |   |
| FO-327607                         | Finished               | 156-DHW-001    | 10/1/2015  | 10/29/2015 | False    |          | PM - Domestic Water Heater, Electric          |
| FO-327608                         | Finished               | 156-DHW-002    | 10/1/2015  | 10/29/2015 | False    |          | PM - Domestic Water Heater, Electric          |
| FO-327653                         | Finished               | 080-SAF-02A    | 10/1/2015  | 10/28/2015 | False    |          | Replace PRE-filters                           |
| FO-327654                         | Finished               | 080-SAF-01A    | 10/1/2015  | 10/29/2015 | False    |          | Replace PRE-filters                           |
| FO-327655                         | Finished               | 080-SAF-018    | 10/1/2015  | 10/28/2015 | False    |          | Replace PRE-filters                           |
| FO-327656                         | Finished               | 080-SAF-017    | 10/1/2015  | 10/28/2015 | False    |          | Replace PRE-filters                           |
| FO-327657                         | Finished               | 080-SAF-016    | 10/1/2015  | 10/28/2015 | False    |          | Replace PRE-filters                           |
| FO-327658                         | Finished               | 080-SAF-015    | 10/1/2015  | 10/29/2015 | False    |          | Replace PRE-filters                           |
| FO-327659                         | Finished               | 080-SAF-014    | 10/1/2015  | 10/28/2015 | False    |          | Replace PRE-filters                           |
| FO-327660                         | Finished               | 080-SAF-013    | 10/1/2015  | 10/28/2015 | False    |          | Replace PRE-filters                           |
| FO-327661                         | Finished               | 080-SAF-012    | 10/1/2015  | 10/28/2015 | False    |          | Replace PRE-filters                           |

**Requested Finished Open WND**

**% Finished**

|           |          |             |            |            |       |                                |
|-----------|----------|-------------|------------|------------|-------|--------------------------------|
| FO-327662 | Finished | 080-SAF-011 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327663 | Finished | 080-SAF-010 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327664 | Finished | 080-SAF-009 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327665 | Finished | 080-SAF-008 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327666 | Finished | 080-SAF-007 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327667 | Finished | 080-SAF-006 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327668 | Finished | 080-SAF-005 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327669 | Finished | 080-SAF-004 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327670 | Finished | 080-SAF-003 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327671 | Finished | 080-SAF-002 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-327672 | Finished | 080-SAF-001 | 10/1/2015  | 10/28/2015 | False | Replace PRE-filters            |
| FO-328434 | Finished | 169-GEN-001 | 10/22/2015 | 10/23/2015 | False | Generator Maintenance, Monthly |

**Trades**

**42 38 4 0**

**90%**

**T - Electrician**

**37 33 4 0**

**89%**

|           |                        |                |            |            |       |      |  |
|-----------|------------------------|----------------|------------|------------|-------|------|--|
| FO-324848 | Finished               | 007-GEN-001    | 10/8/2015  | 10/12/2015 | False | 7.50 | Generator Test, Thursday 10/15/2015 @ 7:15 AM.   |
|           |                        |                |            |            |       |      | Also fill the Batteries on the rack for the UPS. |
| FO-324852 | Finished               | 007-GEN-002    | 10/8/2015  | 10/8/2015  | False | 3.50 | Generator Test, Thursday 10/15/2015 @ 7:15 AM.   |
|           |                        |                |            |            |       |      | Also fill Batteries on the rack for the UPS.     |
| FO-324885 | Finished               | 501-GEN-001    | 10/13/2015 | 10/20/2015 | False | 2.00 | Generator Test, Tuesday 10/20/2015 @ 1PM.        |
| FO-324889 | Finished               | 507-GEN-001    | 10/14/2015 | 10/14/2015 | False | 6.00 | Generator Test, Wednesday 10/14/2015 @ 1PM.      |
| FO-324898 | Finished               | 090-GEN-002    | 10/8/2015  | 10/8/2015  | False | 5.00 | Generator Test, Thursday 10/15/2015 @ 7:15 AM.   |
| FO-324910 | Finished               | 001 SPARE from | 10/13/2015 | 10/13/2015 | False | 4.00 | Generator Test, Tuesday 10/13/2015 @ 1PM.        |
| FO-328228 | Finished               | 609-GEN-001    | 10/13/2015 | 10/20/2015 | False | 4.00 | Generator Test, Tuesday 10/20/2015 @ 7:15 AM.    |
| FO-328230 | Finished               | 090-GEN-001    | 10/20/2015 | 10/21/2015 | False | 4.00 | Generator Test, Tuesday 10/20/2015 @ 9:30 AM.    |
| FO-328231 | Finished               | 193-GEN-001    | 10/2/2015  | 10/2/2015  | False | 1.00 | Generator Test, Friday 10/2/2015 @ 2:15 PM.      |
| FO-328232 | Finished               | 637-GEN-001    | 10/13/2015 | 10/20/2015 | False | 2.00 | Generator Test, Tuesday 10/20/2015 @ 8:15 AM.    |
| FO-328234 | Finished               | 637-GEN-002    | 10/13/2015 | 10/20/2015 | False | 2.00 | Generator Test, Tuesday 10/20/2015 @ 8:15 AM.    |
| FO-328236 | Finished               | 203-GEN-001    | 10/20/2015 | 10/20/2015 | False | 4.00 | Generator Test, Tuesday 10/20/2015 @ 9:30 AM.    |
| FO-328237 | Created By PM Schedule | 608-GEN-001    | 10/9/2015  |            | False | 4.00 | Generator Test, Tuesday 10/6/2015 @ 7:15 AM.     |
| FO-328240 | Finished               | 048-GEN-001    | 10/9/2015  | 10/9/2015  | False | 4.00 | Generator Test, Friday 10/9/2015 @ 7:15 AM.      |
| FO-328241 | Finished               | 193-GEN-002    | 10/2/2015  | 10/2/2015  | False | 1.00 | Generator Test, Friday 1-2/2015 @ 2:15 PM.       |
| FO-328242 | Finished               | 193-GEN-003    | 10/2/2015  | 10/2/2015  | False | 1.00 | Generator Test, Friday 1-2/2015 @ 2:15 PM.       |
| FO-328243 | Finished               | 193-GEN-004    | 10/2/2015  | 10/2/2015  | False | 1.00 | Generator Test, Friday 10/2/2015 @ 2:15 PM.      |
| FO-328403 | Finished               | 089-GEN-001    | 10/21/2015 | 10/21/2015 | False | 4.00 | Generator Test, Wednesday 10/21/2015 @ 10AM.     |
| FO-328405 | Finished               | 066-GEN-001    | 10/28/2015 | 10/28/2015 | False | 4.00 | Generator Test                                   |
| FO-328406 | Finished               | 611-GEN-001    | 10/23/2015 | 10/27/2015 | False | 4.00 | Generator Test, Tuesday 10,27/2015 @ 7:15 AM.    |
| FO-328408 | Finished               | 629-GEN-001    | 10/27/2015 | 10/27/2015 | False | 2.00 | Generator Test                                   |
| FO-328410 | Finished               | 104-GEN-001    | 10/27/2015 | 10/27/2015 | False | 5.50 | Generator Test, Tuesday 10/27/2015 @ 10AM.       |
| FO-328412 | Finished               | 127-GEN-001    | 10/27/2015 | 10/27/2015 | False | 1.00 | Generator Test, Tuesday 10/27/2015 @ 8AM.        |
| FO-328414 | Finished               | 127-GEN-002    | 10/27/2015 | 10/27/2015 | False | 1.00 | Generator Test, Tuesday 10/27/2015 @ 8AM.        |
| FO-328416 | Finished               | 127-GEN-003    | 10/27/2015 | 10/27/2015 | False | 1.00 | Generator Test, Tuesday 10/27/2015 @ 8AM.        |
| FO-328418 | Finished               | 127-GEN-004    | 10/27/2015 | 10/27/2015 | False | 1.00 | Generator Test, Tuesday 10/27/2015 @ 8AM.        |

**Requested Finished Open WND**

**% Finished**

|           |                        |              |            |            |       |      |   |
|-----------|------------------------|--------------|------------|------------|-------|------|---|
| FO-328420 | Finished               | 130-GEN-001  | 10/28/2015 | 10/28/2015 | False | 5.00 | Generator Test, Wednesday 10/28/2015 @ 7:15 AM. |
| FO-328422 | Finished               | 612-GEN-001  | 10/9/2015  | 10/13/2015 | False | 2.00 | Generator Test, Tuesday 10/13/2015 @ 7:15AM.    |
| FO-328423 | Created By PM Schedule | 612-GEN-001  | 10/9/2015  |            | False |      | Generator Maintenance, Monthly                  |
| FO-328424 | Finished               | 612-GEN-002  | 10/9/2015  | 10/13/2015 | False | 2.00 | Generator Test, Tuesday 10/13/2015 @ 7:15 AM.   |
| FO-328425 | Created By PM Schedule | 612-GEN-002  | 10/9/2015  |            | False |      | Generator Maintenance, Monthly                  |
| FO-328426 | Finished               | 536-GEN-001  | 10/21/2015 | 10/21/2015 | False | 4.00 | Generator Test, Wednesday 10/21/2015 @ 7:15 AM. |
| FO-328428 | Created By PM Schedule | 527-GEN-001  | 10/15/2015 |            | False | 4.00 | Generator Test, Thursday 10/15/2015 @ 7:15 AM.  |
| FO-328431 | Finished               | 006-GEN-001  | 10/15/2015 | 10/15/2015 | False | 4.00 | Generator Test, Thursday 10/15/2015 @ 7:15 AM.  |
| FO-328433 | Finished               | 169-GEN-001  | 10/22/2015 | 10/22/2015 | False | 6.00 | Generator Test, Thursday 10/22/2015 @ 7:15 AM.  |
| FO-328435 | Finished               | 060-GEN-001A | 10/22/2015 | 10/22/2015 | False | 2.00 | Generator Test, Thursday 10/22/2015 @ 1PM.      |
| FO-328437 | Finished               | 060-GEN-001B | 10/22/2015 | 10/22/2015 | False | 2.00 | Generator Test, Thursday 10/22/2015 @ 1PM.      |

**T - Plumber** **5** **5** **0** **0** **100%**

|           |          |     |           |           |       |      |   |
|-----------|----------|-----|-----------|-----------|-------|------|---|
| FO-326459 | Finished | 042 | 10/1/2015 | 10/9/2015 | False | 2.00 | PM - Main Drain with Copper Sulfate ,,,,,,,,,, DB/10-1-15 ,,,,,,,,, |
| FO-326460 | Finished | 527 | 10/1/2015 | 10/1/2015 | False |      | **CANCELLED JWT   |
|           |          |     |           |           |       |      | PM - Main Drain with Copper Sulfate                                 |
| FO-326461 | Finished | 608 | 10/1/2015 | 10/2/2015 | False |      | **CANCELLED JWT   |
|           |          |     |           |           |       |      | PM - Waterless Urinals ,,,,,,,,,, MM/10-1-15 ,,,,,,,,,              |
| FO-326462 | Finished | 049 | 10/1/2015 | 10/2/2015 | False |      | *CANCELLED JWT  |
|           |          |     |           |           |       |      | PM - Waterless Urinals ,,,,,,,,,, MM/10-1-15 ,,,,,,,,,              |
| FO-326463 | Finished | 090 | 10/1/2015 | 10/2/2015 | False |      | CANCELLED JWT   |
|           |          |     |           |           |       |      | PM - Waterless Urinals ,,,,,,,,,, MM/10-1-15 ,,,,,,,,,              |

**Report Total** **790** **616** **170** **4** **78%**