

Facilities Operations Backlog as of 9/30/2014

					Total	<=30	31- 60	61-90	91-180	181-365	>365	>30
Scheduled Maint. (PM)					178	100	18	13	31	16	0	78
Engineering					155	97	18	9	28	3	0	58
Routine					155	97	18	9	28	3	0	58
E - Auxiliary					6	6	0	0	0	0	0	
FO-294784	9/19/2014	11	Created By PM Schedule	PM - Air Handling Unit								
FO-294785	9/19/2014	11	Created By PM Schedule	PM - Air Handling Unit								
FO-294786	9/19/2014	11	Created By PM Schedule	PM - Air Handling Unit								
FO-294792	9/21/2014	9	Created By PM Schedule	PM - Air Handling Unit								
FO-294793	9/21/2014	9	Created By PM Schedule	PM - Air Handling Unit								
FO-294794	9/21/2014	9	Created By PM Schedule	PM - Air Handling Unit								
E - Command Center					34	32	2	0	0	0	0	
FO-292681	8/27/2014	34	Created By PM Schedule	State Boiler Inspection								
FO-292682	8/27/2014	34	Created By PM Schedule	State Boiler Inspection								
FO-293278	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293279	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293280	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293281	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293282	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293283	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293284	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293285	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293286	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293287	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293288	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293289	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293290	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293291	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293292	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293293	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293294	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293295	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293296	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293297	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293298	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293299	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293300	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293301	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293302	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293303	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293304	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293305	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293306	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293307	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								
FO-293308	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance								

			Total	<=30	31- 60	61-90	91-180	181-365	>365	>30
FO-293309	9/3/2014	27	Created By PM Schedule	Window AC Unit - Annual Maintenance						
E - Director			1	0	0	0	1	0	0	
FO-287377	7/1/2014	91	Created By PM Schedule	Vendor or Contractor Work						
E - MedPharm			22	11	3	8	0	0	0	
FO-288705	7/10/2014	82	Project is under construction PM - Emergency Shower/Eyewash Station							
FO-288707	7/10/2014	82	Project is under construction PM - Emergency Shower/Eyewash Station							
FO-288714	7/15/2014	77	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-288715	7/15/2014	77	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-289866	7/24/2014	68	Created By PM Schedule	PM - Domestic Water Heater, Steam						
FO-289867	7/24/2014	68	Created By PM Schedule	PM - Domestic Water Heater, Steam						
FO-289868	7/24/2014	68	Created By PM Schedule	PM - Domestic Water Heater, Steam						
FO-288421	7/25/2014	67	Created By PM Schedule	Generator Maintenance, Monthly						
FO-291399	8/15/2014	46	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-291400	8/15/2014	46	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-291393	8/16/2014	45	Created By PM Schedule	PM - Domestic Water Heater, Electric						
FO-292651	9/1/2014	29	Created By PM Schedule	PM - Reverse Osmosis Water Softener System						
FO-292652	9/1/2014	29	Parts on Order	PM - Domestic Water Heater, Steam						
FO-292653	9/1/2014	29	Parts on Order	PM - Domestic Water Heater, Steam						
FO-292654	9/1/2014	29	Parts on Order	PM - Domestic Water Heater, Steam						
FO-293250	9/3/2014	27	Created By PM Schedule	PM - Vacuum Pump						
FO-293251	9/4/2014	26	Created By PM Schedule	PM - Deaerator Tank						
FO-293253	9/4/2014	26	Created By PM Schedule	PM - Water Softener						
FO-293248	9/9/2014	21	Created By PM Schedule	PM - Fan Coil/HV/AC Unit						
FO-293249	9/9/2014	21	Created By PM Schedule	PM - Fan Coil/HV/AC Unit						
FO-294280	9/26/2014	4	Created By PM Schedule	Generator Maintenance, Monthly						
FO-294282	9/26/2014	4	Created By PM Schedule	Generator Maintenance, Monthly						
E - North			7	7	0	0	0	0	0	
FO-293255	9/5/2014	25	Created By PM Schedule	PM - Forced Air Furnace (Jacob House) - Winter						
FO-293256	9/5/2014	25	Created By PM Schedule	PM - Forced Air Furnace (Jacob House) - Winter						
FO-293861	9/12/2014	18	Parts on Order	PM - Water/Air Cooled Condenser						
FO-293858	9/15/2014	15	Created By PM Schedule	PM - Water/Air Cooled Condenser						
FO-293859	9/15/2014	15	Created By PM Schedule	PM - Water/Air Cooled Condenser						
FO-295360	9/24/2014	6	Created By PM Schedule	PM - Water Booster Pump						
FO-295361	9/24/2014	6	Created By PM Schedule	PM - Water Booster Pump						
E - Preventative Maintenance			39	7	4	0	25	3	0	
FO-277388	4/1/2014	182	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-277441	4/1/2014	182	Created By PM Schedule	Replace PRE-filters						
FO-277484	4/1/2014	182	Created By PM Schedule	Replace PRE-filters						
FO-278748	4/15/2014	168	Created By PM Schedule	PM - Fan Coil/HV/AC Unit						
FO-280216	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280281	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280341	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280345	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280347	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280354	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280355	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280359	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280360	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						

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FO-280361	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280362	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280363	5/1/2014	152	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-280419	5/1/2014	152	Created By PM Schedule	PM - Monthly Fire Alarm/Fire Protection System Test						
FO-280474	5/1/2014	152	Created By PM Schedule	Replace PRE-filters						
FO-281062	5/1/2014	152	Created By PM Schedule	Replace PRE-filters						
FO-281063	5/1/2014	152	Created By PM Schedule	Replace PRE-filters						
FO-281086	5/1/2014	152	Created By PM Schedule	Replace PRE-filters						
FO-281196	5/1/2014	152	Created By PM Schedule	PM - Air Handling Unit (ANNUAL)						
FO-281310	5/1/2014	152	Created By PM Schedule	Replace PRE-filters						
FO-282250	5/1/2014	152	Created By PM Schedule	PM - Air Handling Unit, HV Type						
FO-282251	5/1/2014	152	Created By PM Schedule	PM - Air Handling Unit, HV Type						
FO-283555	6/1/2014	121	Created By PM Schedule	Replace PRE-filters						
FO-291042	6/1/2014	121	Created By PM Schedule	Replace PRE-filters						
FO-287551	6/18/2014	104	Created	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-288857	8/1/2014	60	Created By PM Schedule	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan						
FO-289009	8/1/2014	60	Created By PM Schedule	Replace PRE-filters						
FO-290476	8/20/2014	41	Created By PM Schedule	PM - Fan Coil/HV/AC Unit						
FO-290477	8/20/2014	41	Created By PM Schedule	PM - Fan Coil/HV/AC Unit						
FO-291607	9/1/2014	29	Created By PM Schedule	Replace PRE-filters						
FO-291614	9/1/2014	29	Created By PM Schedule	Replace PRE-filters						
FO-291615	9/1/2014	29	Created By PM Schedule	Replace PRE-filters						
FO-291616	9/1/2014	29	Created By PM Schedule	Replace PRE-filters						
FO-291617	9/1/2014	29	Created By PM Schedule	Replace PRE-filters						
FO-291618	9/1/2014	29	Created By PM Schedule	Replace PRE-filters						
FO-291630	9/1/2014	29	Created By PM Schedule	Replace PRE-filters						
E - Southeast			42	30	9	1	2	0	0	
FO-287354	7/1/2014	91	Created By PM Schedule	PM - Air Compressor, Reciprocating 5-40 H.P.						
FO-287355	7/1/2014	91	Created By PM Schedule	PM - Air Compressor, Reciprocating 5-40 H.P.						
FO-288742	7/15/2014	77	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-289999	8/1/2014	60	Created By PM Schedule	PM - Air Compressor, Reciprocating 5-40 H.P.						
FO-291428	8/15/2014	46	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-291429	8/15/2014	46	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-291430	8/15/2014	46	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-291431	8/15/2014	46	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-291441	8/15/2014	46	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-291442	8/15/2014	46	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-291443	8/15/2014	46	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-291445	8/15/2014	46	Created By PM Schedule	PM - York Chillers: Operational Inspections for Centrifugal/Screw/Scroll/& Absorber Chi						
FO-292663	9/1/2014	29	Created By PM Schedule	PM - Sump Pump						
FO-292664	9/1/2014	29	Created By PM Schedule	PM - Sump Pump						
FO-292668	9/1/2014	29	Created By PM Schedule	PM - Domestic Water Heater, Electric						
FO-293266	9/7/2014	23	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-293267	9/7/2014	23	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-293870	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293872	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293873	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						

			Total	<=30	31- 60	61-90	91-180	181-365	>365	>30
FO-293874	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293875	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293876	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293877	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293878	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293881	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293883	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293885	9/12/2014	18	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-293888	9/15/2014	15	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-293889	9/15/2014	15	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-293890	9/15/2014	15	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-293891	9/15/2014	15	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-294787	9/18/2014	12	Created By PM Schedule	PM - Steam to Air Handling Unit - Open for Winter (Old Main)						
FO-294788	9/18/2014	12	Created By PM Schedule	PM - Steam to Air Handling Unit - Open for Winter (Old Main)						
FO-294789	9/18/2014	12	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-294790	9/18/2014	12	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-294791	9/18/2014	12	Created By PM Schedule	PM - Drinking Fountain and Water Cooler						
FO-295367	9/26/2014	4	Created By PM Schedule	PM - Water/Air Cooled Condenser						
FO-295368	9/26/2014	4	Created By PM Schedule	PM - Water/Air Cooled Condenser						
FO-295362	9/28/2014	2	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-295363	9/28/2014	2	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
FO-295364	9/28/2014	2	Created By PM Schedule	PM - Chemical Feed/Metering Pump/Controller						
E - West			4	4	0	0	0	0	0	
FO-293268	9/6/2014	24	Created By PM Schedule	PM - Condensate Return System **Needs Task Sheet**						
FO-293269	9/6/2014	24	Created By PM Schedule	PM - Condensate Return System **Needs Task Sheet**						
FO-294782	9/19/2014	11	Created By PM Schedule	PM - Condensate Return System **Needs Task Sheet**						
FO-294783	9/19/2014	11	Created By PM Schedule	PM - Condensate Return System **Needs Task Sheet**						
Trades			23	3	0	4	3	13	0	20
Low			1	0	0	0	1	0	0	1
T - Plumber			1	0	0	0	1	0	0	
FO-288609	6/30/2014	92	Created	roof sump plugged south, west, 2nd from west, near AHU						RB/7-1-14
Routine			22	3	0	4	2	13	0	19
T - Electrician			22	3	0	4	2	13	0	
FO-268755	12/17/2013	287	Created By PM Schedule	Generator Test						
FO-271528	1/13/2014	260	Created By PM Schedule	Generator Test						
FO-271838	1/17/2014	256	Created By PM Schedule	Generator Maintenance, Monthly						
FO-271839	1/17/2014	256	Created By PM Schedule	Generator Maintenance, Monthly						
FO-272574	1/31/2014	242	Created By PM Schedule	Generator Test						
FO-272576	1/31/2014	242	Created By PM Schedule	Generator Test						
FO-273194	2/4/2014	238	Created By PM Schedule	Generator Test						
FO-273941	2/5/2014	237	Created By PM Schedule	Generator Test						
FO-275338	2/27/2014	215	Created By PM Schedule	Generator Test						
FO-275332	2/28/2014	214	Created By PM Schedule	Generator Test						
FO-275334	2/28/2014	214	Created By PM Schedule	Generator Test						
FO-275900	3/4/2014	210	Created By PM Schedule	Generator Test						
FO-276533	3/5/2014	209	Created By PM Schedule	Generator Test						
FO-283199	5/21/2014	132	Created By PM Schedule	Generator Test						

Total			<=30	31- 60	61-90	91-180	181-365	>365	>30
FO-285238	6/6/2014	116	Created By PM Schedule	Generator Test					
FO-288455	7/9/2014	83	Created By PM Schedule	Generator Test					
FO-288409	7/10/2014	82	Created By PM Schedule	Generator Test					
FO-288439	7/11/2014	81	Created By PM Schedule	Generator Maintenance, Monthly					
FO-288441	7/11/2014	81	Created By PM Schedule	Generator Maintenance, Monthly					
FO-296722	9/7/2014	23	Created By PM Schedule	Adjust Clocks For Daylight Savings Time.					
FO-293854	9/12/2014	18	Created By PM Schedule	Generator Maintenance, Monthly					
FO-293855	9/12/2014	18	Created By PM Schedule	Generator Maintenance, Monthly					

Total: 178