

# DRAFT Facilities Operations PM Analysis from 4/1/16 through 4/30/16

Requested Finished Open WND										% Finished
Engineering			709	489	63	157				69%
E - Auxiliary			32	32	-5	5				100%
FO-342764	Finished	034-AHU-001	4/1/2016	4/26/2016		False	1.50	PM - Air Handling Unit		
Lubed motor and bearings, checked belts and changed pre-filters.										
FO-342765	Finished	034-AHU-002	4/1/2016	4/25/2016		False	2.00	PM - Air Handling Unit		
Lubed motor and bearings, checked belts and changed pre-filters.										
FO-342766	Finished	034-AHU-003	4/1/2016	4/20/2016		False	0.25	PM - Air Handling Unit		
Unit has been removed and will be replaced due to renovations.										
FO-342767	Finished	034-AHU-004	4/1/2016	4/26/2016		False	1.00	PM - Air Handling Unit		
Lubed motor and bearings, checked belts and changed filters.										
FO-342768	Finished	034-AHU-005	4/1/2016	4/20/2016		False	0.25	PM - Air Handling Unit		
Unit has been removed and will be replaced due to renovations.										
FO-342779	Finished	501-GEN-001	4/12/2016	4/12/2016		False		Generator Maintenance, Monthly		
FO-342781	Completed	104-MUA-001	4/1/2016	5/20/2016		False	8.00	PM - Air Handling Unit		
Heat exchanger set off fire alarm. This was after burner was reset, after burner had not run for three days.										
Cleaned heat exchanger. Serviced gas burner. Washed coils. Checked electrical. Changed filters. Lubricated fan motor and changed fan belt. Lubricated pivot points. Cleaned.										
FO-342782	Finished	104-MUA-002	4/1/2016	6/30/2016		True		PM - Air Handling Unit		
FO-342783	Finished	115-MUA-001	4/1/2016	6/30/2016		True		PM - Air Handling Unit		
FO-342784	Completed	115-MUA-002	4/1/2016	5/20/2016		False	4.00	PM - Air Handling Unit		
Washed coils. Cleaned. Checked electrical. Changed fan belt and lubricated fan motor. Lubricated pivot points. Changed filters.										
FO-342785	Finished	115-MUA-003	4/1/2016	6/30/2016		True		PM - Air Handling Unit		
FO-342786	Finished	992-ES-001*	4/4/2016	5/8/2015		False		PM - Emergency Shower/Eyewash Station		
FO-342787	Finished	127-GCP-001	4/1/2016	6/30/2016		True		PM - Centrifugal Pump, over 1 H.P.		
FO-342788	Finished	127-GCP-002	4/1/2016	6/30/2016		True		PM - Centrifugal Pump, over 1 H.P.		
FO-342799	Finished	001 SPARE from	4/12/2016	5/6/2016		False		Generator Maintenance, Monthly		
FO-342804	Finished	134-FP-001	4/1/2016	4/3/2016		False	0.25	PM - Monthly Fire Alarm/Fire Protection System Test		
Took fire panel out of operation, opened sprinkler drain line to allow jockey and main fire pumps to stop, and restored fire panel to normal operation.										
FO-342805	Finished	127-FP-001	4/1/2016	5/2/2016		False		PM - Monthly Fire Alarm/Fire Protection System Test		
FO-342806	Finished	115-FP-001	4/1/2016	4/29/2016		False		PM - Monthly Fire Alarm/Fire Protection System Test		
FO-342807	Finished	104-FP-001	4/1/2016	4/29/2016		False		PM - Monthly Fire Alarm/Fire Protection System Test		
FO-342808	Finished	507-FP-001	4/1/2016	4/29/2016		False		PM - Monthly Fire Alarm/Fire Protection System Test		
FO-343387	Finished	507-GEN-001	4/13/2016	4/13/2016		False	1.00	Generator Maintenance, Monthly		
Secured elevators to ground level. Oil was changed out by electricians. Conducted test. Test was satisfactory.										
FO-343388	Finished	992-ES-001*	4/11/2016	4/15/2016		False		PM - Emergency Shower/Eyewash Station		
FO-343389	Finished	034-GEN-001	4/7/2016	4/7/2016		False	0.50	Generator Maintenance, Monthly		
Checked systems after monthly test.										
FO-343390	Finished	003-GEN-001	4/6/2016	4/6/2016		False		Generator Maintenance, Monthly		

**Requested Finished Open WND**

**% Finished**

FO-343817 Completed 104-GEN-001 4/26/2016 4/26/2016 False 1.00 Generator Maintenance, Monthly

Monthly test with WSU electricians Martin and Jeff. Shut down elevators at Ghafari during test. Ghafari fire alarm went off as building went from generator to utility power, 3rd floor flow switch. Reset panel and checked 3rd floor flow. Saw no problem.

FO-343818 Completed 127-GEN-001 4/26/2016 4/26/2016 False 0.25 Generator Maintenance, Monthly

Monthly test with WSU electricians Jeff and Martin. Saw no issues.

FO-343819 Completed 127-GEN-002 4/26/2016 4/26/2016 False 0.25 Generator Maintenance, Monthly

Monthly test with WSU electricians Martin and Jeff. Noticed no issues.

FO-343820 Completed 127-GEN-003 4/26/2016 4/26/2016 False 0.25 Generator Maintenance, Monthly

Monthly test with WSU electricians Jeff and Martin. Saw no issues.

FO-343821 Completed 127-GEN-004 4/26/2016 4/26/2016 False 0.25 Generator Maintenance, Monthly

Monthly test with WSU electricians Martin and Jeff. Noticed no issues.

FO-343823 Finished 536-GEN-001 4/20/2016 4/25/2016 False Generator Maintenance, Monthly

FO-343824 Finished 992-ES-001\* 4/18/2016 4/22/2016 False PM - Emergency Shower/Eyewash Station

FO-344606 Finished 992-ES-001\* 4/25/2016 4/29/2016 False PM - Emergency Shower/Eyewash Station

**E - MedPharm**

**53**

**9**

**42**

**2**

**17%**

FO-342479 Finished 609-DHW-001 4/1/2016 4/4/2016 False PM - Domestic Water Heater, Steam

inspected

FO-342480 Finished 609-DHW-002 4/1/2016 4/4/2016 False PM - Domestic Water Heater, Steam

inspected

FO-342481 Finished 609-SP-001 4/1/2016 4/4/2016 False PM - Sump Pump

inspected and lub

FO-342482 Finished 609-SP-002 4/1/2016 4/4/2016 False PM - Sump Pump

inspected and lub

FO-342483 Finished 603-DHW-001 4/1/2016 4/5/2016 False 1.00 PM - Domestic Water Heater, Steam

checked pumps gauges

cleaned unit

FO-342484 Finished 603-DHW-002 4/1/2016 4/4/2016 False 1.00 PM - Domestic Water Heater, Steam

adjusted new steam regulator

checked pumps

FO-342485 Completed 629-DWBP-001 4/1/2016 True PM - Centrifugal Pump, over 1 H.P.

FO-342486 Completed 629-DWBP-002 4/1/2016 True PM - Centrifugal Pump, over 1 H.P.

FO-342487 Created By PM Schedule 612-EXF-062 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342488 Created By PM Schedule 612-EXF-063 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342489 Created By PM Schedule 612-EXF-064 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342490 Created By PM Schedule 612-EXF-065 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342491 Created By PM Schedule 612-EXF-066 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342492 Created By PM Schedule 612-EXF-067 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342493 Created By PM Schedule 612-EXF-068 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342494 Created By PM Schedule 612-EXF-069 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342495 Created By PM Schedule 612-EXF-070 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342496 Created By PM Schedule 612-EXF-071 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342497 Created By PM Schedule 612-EXF-072 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342498 Created By PM Schedule 612-EXF-073 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

FO-342499 Created By PM Schedule 612-EXF-074 4/1/2016 False PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

## Requested Finished Open WND

% Finished

FO-342500	Created By PM Schedule	612-EXF-075	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342501	Created By PM Schedule	612-EXF-076	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342502	Created By PM Schedule	612-EXF-077	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342503	Created By PM Schedule	612-EXF-078	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342504	Created By PM Schedule	612-EXF-079	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342505	Created By PM Schedule	612-EXF-080	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342506	Created By PM Schedule	612-EXF-081	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342507	Created By PM Schedule	612-EXF-082	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342508	Created By PM Schedule	612-EXF-083	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342509	Created By PM Schedule	612-EXF-084	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342510	Created By PM Schedule	612-EXF-085	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342511	Created By PM Schedule	612-EXF-086	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342512	Created By PM Schedule	612-EXF-087	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342513	Created By PM Schedule	612-EXF-088	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342514	Created By PM Schedule	612-EXF-090	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342515	Created By PM Schedule	612-EXF-091	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342516	Created By PM Schedule	612-EXF-093	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342517	Created By PM Schedule	612-EXF-094	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342518	Created By PM Schedule	612-EXF-095	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342519	Created By PM Schedule	612-EXF-096	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342520	Created By PM Schedule	612-EXF-098	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342521	Created By PM Schedule	612-EXF-6345	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342522	Created By PM Schedule	612-EXF-8319	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-342523	Created By PM Schedule	612-WSS-001	4/1/2016		False		PM - Water Softener
FO-342524	Finished	603-DHW-003	4/1/2016	4/4/2016	False	0.50	PM - Domestic Water Heater, Steam cleaned/checked pumps
FO-342525	Created By PM Schedule	612-GEN-001	4/12/2016		False		Generator Maintenance, Monthly
FO-342526	Created By PM Schedule	612-GEN-002	4/12/2016		False		Generator Maintenance, Monthly
FO-342527	Created By PM Schedule	608-GEN-001	4/5/2016		False		Generator Maintenance, Monthly
FO-342528	Created By PM Schedule	603-GEN-001	4/5/2016		False		Generator Maintenance, Monthly
FO-343356	Finished	609-GEN-001	4/19/2016	4/20/2016	False		Generator Maintenance, Monthly checked fluids
FO-343800	Finished	611-GEN-001	4/26/2016	6/27/2016	False	0.10	Generator Maintenance, Monthly
FO-343801	Created By PM Schedule	629-GEN-001	4/26/2016		False		Generator Maintenance, Monthly
<b>E - North</b>			<b>49</b>	<b>48</b>	<b>1</b>	<b>0</b>	<b>98%</b>
FO-342529	Finished	026-CFP-001	4/1/2016	4/28/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342530	Finished	026-SP-001	4/1/2016	3/29/2016	False	0.50	PM - Sump Pump
FO-342531	Finished	026-SP-002	4/1/2016	3/29/2016	False	0.50	PM - Sump Pump
FO-342532	Finished	050-SP-001	4/1/2016	4/4/2016	False	2.00	PM - Sump Pump
FO-342533	Finished	050-SP-002	4/1/2016	4/6/2016	False	2.00	PM - Sump Pump
FO-342534	Finished	049-CFP-002	4/1/2016	4/7/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342535	Finished	049-CFP-003	4/1/2016	4/7/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342536	Finished	049-CFP-004	4/1/2016	4/7/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller

**Requested Finished Open WND**

**% Finished**

FO-342537	Finished	038-SP-001	4/1/2016	4/28/2016	False	0.50	PM - Sump Pump
Checked pump for problems, lubed shaft.							
FO-342538	Finished	038-SP-002	4/1/2016	4/28/2016	False	0.50	PM - Sump Pump
Checked pump for problems lubed shaft.							
FO-342539	Finished	039-SP-001	4/1/2016	5/2/2016	False	0.75	PM - Sump Pump
Greased pump and motor bearings, checked unit operation.							
FO-342540	Finished	039-SP-002	4/1/2016	5/2/2016	False	0.50	PM - Sump Pump
Pump and motor both new sealed bearings. Checked unit operation for problems.							
FO-342541	Finished	039-SP-003	4/1/2016	5/2/2016	False	0.75	PM - Sump Pump
Greased pump and motor bearings. Checked unit operation.							
FO-342542	Finished	039-SP-004	4/1/2016	5/2/2016	False	1.00	PM - Sump Pump
Greased pump and motor bearings, checked unit operation.							
FO-342543	Finished	039-SP-005	4/1/2016	5/2/2016	False	1.00	PM - Sump Pump
Greased pump and motor bearings, checked unit operation.							
FO-342544	Finished	039-SP-006	4/1/2016	5/2/2016	False	0.75	PM - Sump Pump
Greased pump and motor bearings, checked unit operation.							
FO-342545	Finished	042-SP-001	4/1/2016	5/11/2016	False	1.00	PM - Sump Pump
Greased pump bearings, tightened loose coupling on shaft, checked for proper operation.							
FO-342546	Finished	042-SP-002	4/1/2016	5/11/2016	False	1.00	PM - Sump Pump
Greased bearings, checked pump operation.							
FO-342547	Finished	043-SP-001	4/1/2016	4/29/2016	False	0.50	PM - Sump Pump
Tested pump operation in hand and auto, float switch operation.							
FO-342548	Finished	043-SP-002	4/1/2016	4/29/2016	False	0.50	PM - Sump Pump
Tested pump operation in hand and auto, float switch seems ok. put back in normal op.							
FO-342549	Finished	026-CFP-002	4/1/2016	4/28/2016	False		PM - Chemical Feed/Metering Pump/Controller
FO-342550	Finished	026-CFP-003	4/1/2016	4/28/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342551	Finished	026-CFP-004	4/1/2016	4/28/2016	False		PM - Chemical Feed/Metering Pump/Controller
FO-342552	Finished	033-HVU-001	4/3/2016	5/31/2016	False	0.50	PM - Forced Air Furnace (Jacob House) - Summer
FO-342553	Finished	033-HVU-002	4/3/2016	6/1/2016	False	1.00	PM - Forced Air Furnace (Jacob House) - Summer
FO-342554	Finished	033-HVU-003	4/3/2016	6/1/2016	False	1.00	PM - Forced Air Furnace (Jacob House) - Summer
FO-342555	Finished	25-ROOF-Z2A3*	4/1/2016	4/5/2016	False	0.75	PM - Roof Sumps - Zone 2, Area 3
FO-342556	Finished	26-ROOF-Z2A3'	4/1/2016	3/30/2016	False	1.00	PM - Roof Sumps - Zone 2, Area 3
FO-342557	Finished	27-ROOF-Z2A3'	4/1/2016	4/1/2016	False	0.75	PM - Roof Sumps - Zone 2, Area 3
FO-342558	Finished	036-ROOF-Z2A3	4/1/2016	4/11/2016	False	0.75	PM - Roof Sumps - Zone 2, Area 3
FO-342559	Finished	38-ROOF-Z2A3'	4/1/2016	5/2/2016	False	0.50	PM - Roof Sumps - Zone 2, Area 3
Checked and cleared roof sump of debris.							
FO-342560	Finished	39-ROOF-Z2A3'	4/1/2016	5/2/2016	False	0.50	PM - Roof Sumps - Zone 2, Area 3
Checked and cleared roof sumps of debris.							
FO-342561	Finished	40-ROOF-Z2A3'	4/1/2016	5/2/2016	False	1.00	PM - Roof Sumps - Zone 2, Area 3
Checked roof sumps for debris, cleared if needed.							
FO-342562	Finished	42-ROOF-Z2A3'	4/1/2016	4/28/2016	False	1.00	PM - Roof Sumps - Zone 2, Area 3
Cleared roof sumps of debris.							
FO-342563	Finished	43-ROOF-Z2A3'	4/1/2016	4/28/2016	False	1.00	PM - Roof Sumps - Zone 2, Area 3
Checked roof sumps for debris cleared if needed.							
FO-342564	Finished	130-DHW-001	4/1/2016	4/6/2016	False	2.00	PM - Domestic Water Heater, Electric

## Requested Finished Open WND

% Finished

FO-342565	Finished	046-COT-001	4/1/2016	4/20/2016	False	2.15	PM - Cooling Tower Start-up
FO-342566	Finished	048-GEN-001	4/12/2016	4/5/2016	False	1.00	Generator Maintenance, Monthly
FO-342567	Finished	026-ACU-014	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-342568	Finished	026-ACU-013	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-342569	Finished	026-ACU-012	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-342570	Finished	026-ACU-011	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-342571	Finished	026-ACU-010	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-342572	Finished	026-ACU-009	4/1/2016	4/29/2016	False		Replace PRE-filters
FO-342573	Finished	026-ACU-008	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-342574	Finished	026-ACU-007	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-342575	Finished	026-ACU-006	4/1/2016	4/29/2016	False	0.50	Replace PRE-filters
FO-343802	Created By PM Schedule	043-AHU-INT	4/15/2016		False		PM - Outside/Fresh Air Intake Screens
FO-344480	Finished	130-GEN-001	4/27/2016	4/27/2016	False	1.00	Generator Maintenance, Monthly

**E - Northeast****69****67****2****0****97%**

FO-341677	Finished	505-AHU-001	4/1/2016	4/5/2016	False	1.00	Replace PRE-filters
checked unit operation filter not available to change							
FO-341678	Finished	505-AHU-002	4/1/2016	4/5/2016	False	1.00	Replace PRE-filters
checked unit operation filter not available to change out							
FO-341679	Finished	505-AHU-003	4/1/2016	4/5/2016	False	1.00	Replace PRE-filters
checked unit operation filter not available to change out							
FO-341680	Finished	505-AHU-004	4/1/2016	4/5/2016	False	1.00	Replace PRE-filters
changed filter 20 X 25 X 1							
FO-341681	Finished	505-AHU-005	4/1/2016	4/6/2016	False	1.00	Replace PRE-filters
checked unit operation filter not available to change							
FO-341682	Finished	505-AHU-006	4/1/2016	4/6/2016	False	1.00	Replace PRE-filters
checked unit operation filter not available to change							
FO-341683	Finished	505-AHU-007	4/1/2016	4/6/2016	False	1.00	Replace PRE-filters
checked unit operation filter not available to change							
FO-341684	Finished	505-AHU-008	4/1/2016	4/6/2016	False	1.00	Replace PRE-filters
checked unit operation filters not available to change							
FO-341685	Finished	505-AHU-009	4/1/2016	4/7/2016	False	1.00	Replace PRE-filters
checked unit operation, filters not available for replacement							
FO-341686	Finished	505-AHU-010	4/1/2016	4/7/2016	False	1.00	Replace PRE-filters
checked unit operation filters not available for replacement							
FO-341691	Finished	505-AHU-011	4/1/2016	4/7/2016	False	1.00	Replace PRE-filters
checked unit operation filters not available for replacement							
FO-341692	Finished	505-AHU-012	4/1/2016	4/7/2016	False	1.00	Replace PRE-filters
checked unit operation filters not available for replacement							
FO-342576	Created By PM Schedule	062-ACU-001	4/1/2016		False	0.00	PM - Water/Air Cooled Condenser
FO-342577	Created By PM Schedule	062-ACU-002	4/1/2016		False		PM - Water/Air Cooled Condenser
FO-342578	Finished	060-ACU-007	4/1/2016	5/10/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342579	Finished	060-ACU-008	4/1/2016	5/10/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342580	Finished	060-ACU-009	4/1/2016	5/11/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342581	Finished	060-ACU-010	4/1/2016	5/10/2016	False	2.00	PM - Fan Coil/HV/AC Unit

**Requested Finished Open WND**

**% Finished**

FO-342582	Finished	060-ACU-011	4/1/2016	5/11/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342583	Finished	060-ACU-012	4/1/2016	5/10/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342584	Finished	060-ACU-014	4/1/2016	5/10/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342585	Finished	060-ACU-015	4/1/2016	5/10/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342586	Finished	060-ACU-016	4/1/2016	5/9/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342587	Finished	060-ACU-017	4/1/2016	5/3/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342588	Finished	060-ACU-018	4/1/2016	5/16/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342589	Finished	060-ACU-019	4/1/2016	5/16/2016	False	2.00	PM - Fan Coil/HV/AC Unit
FO-342590	Finished	065-ACU-001	4/1/2016	5/27/2016	False	2.00	PM - Water/Air Cooled Condenser
FO-342591	Finished	065-ACU-002	4/1/2016	5/16/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342592	Finished	065-ACU-003	4/1/2016	5/27/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342593	Finished	065-ACU-005	4/1/2016	5/26/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342594	Finished	065-ACU-007	4/1/2016	5/27/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342595	Finished	065-ACU-008	4/1/2016	5/27/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342596	Finished	065-ACU-009	4/1/2016	5/16/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342597	Finished	065-ACU-010	4/1/2016	5/24/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342598	Finished	066-ACU-001	4/1/2016	5/16/2016	False	2.00	PM - Water/Air Cooled Condenser
FO-342599	Finished	066-ACU-002	4/1/2016	5/17/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342600	Finished	066-ACU-003	4/1/2016	5/16/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342601	Finished	067-ACU-001	4/1/2016	5/17/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-342602	Finished	067-ACU-002	4/1/2016	5/13/2016	False	4.00	PM - Water/Air Cooled Condenser
FO-342603	Finished	510-ACU-001	4/1/2016	4/19/2016	False	4.00	PM - Water/Air Cooled Condenser
washed condenser							
FO-342604	Finished	065-AIR-001	4/1/2016	5/2/2016	False	2.00	PM - Air Compressor, Reciprocating 5-40 H.P.
FO-342605	Finished	067-AIR-001	4/1/2016	4/29/2016	False	1.50	PM - Air Compressor, Reciprocating 5-40 H.P.
FO-342606	Finished	509-ACU-001	4/1/2016	4/15/2016	False	2.00	PM - Water/Air Cooled Condenser
Condenser is of the plate type and cannot be cleaned, it must be replaced it becomes fouled However I cleaned the fine mesh strainer on the inlet to the condenser.							
FO-342607	Finished	509-ACU-002	4/1/2016	4/15/2016	False	2.00	PM - Water/Air Cooled Condenser
The condenser is of the plate type and cannot be cleaned it must be replaced when fouled. I have cleaned the fine mesh screen on the strainer of the inlet water. The compressors are not of the reciprocating type and are scroll type. The P. M. task needs to be revised to reflect that.							
FO-342608	Finished	193-CFP-003	4/1/2016	5/2/2016	False	1.00	PM - Chemical Feed/Metering Pump/Controller
FO-342609	Finished	193-CFP-004	4/1/2016	5/2/2016	False	1.00	PM - Chemical Feed/Metering Pump/Controller
FO-342610	Finished	062-FCU-003	4/1/2016	5/18/2016	False	1.00	PM - Fan Coil/HV/AC Unit
FO-342611	Finished	062-FCU-002	4/1/2016	5/4/2016	False		PM - Fan Coil/HV/AC Unit
FO-342612	Finished	062-FCU-001	4/1/2016	5/3/2016	False	1.00	PM - Fan Coil/HV/AC Unit
FO-342613	Finished	062-FCU-004	4/1/2016	5/2/2016	False	1.00	PM - Fan Coil/HV/AC Unit
FO-343357	Finished	203-GEN-001	4/19/2016	4/19/2016	False	1.00	Generator Maintenance, Monthly
FO-343358	Finished	193-GEN-001	4/1/2016	4/1/2016	False	1.00	Generator Maintenance, Monthly
FO-343359	Finished	193-GEN-002	4/1/2016	4/1/2016	False	1.00	Generator Maintenance, Monthly
FO-343360	Finished	193-GEN-003	4/1/2016	4/8/2016	False		Generator Maintenance, Monthly
FO-343361	Finished	193-GEN-004	4/1/2016	4/1/2016	False	1.00	Generator Maintenance, Monthly
FO-343362	Finished	209-GEN-001	4/7/2016	4/7/2016	False	1.00	Generator Maintenance, Monthly
FO-343363	Finished	209-GEN-003	4/7/2016	4/7/2016	False	0.10	Generator Maintenance, Monthly

**Requested Finished Open WND**

**% Finished**

FO-343364	Finished	209-GEN-004	4/7/2016	4/7/2016	False	1.00	Generator Maintenance, Monthly
FO-343365	Finished	209-GEN-002	4/7/2016	4/7/2016	False	1.00	Generator Maintenance, Monthly
FO-343366	Finished	211-GEN-001	4/1/2016	4/5/2016	False	1.00	Generator Maintenance, Monthly
FO-343367	Finished	211-GEN-002	4/1/2016	4/5/2016	False	1.00	Generator Maintenance, Monthly
FO-343368	Finished	209-EXF-031	4/1/2016	4/17/2016	False	2.00	Replace PRE-filters
FO-343369	Finished	209-EXF-032	4/1/2016	4/24/2016	False	2.00	Replace PRE-filters
FO-343370	Finished	209-EXF-033	4/1/2016	5/1/2016	False	2.00	Replace PRE-filters
FO-344479	Finished	066-GEN-001	4/27/2016	4/27/2016	False	1.00	Generator Maintenance, Monthly
FO-344481	Finished	527-GEN-001	4/21/2016	4/20/2016	False	2.00	Generator Maintenance, Monthly
Checked oil level coolant level louver operation battery cables heater							
FO-344484	Finished	060-GEN-001A	4/28/2016	4/28/2016	False	1.00	Generator Maintenance, Monthly
FO-344485	Finished	060-GEN-001B	4/28/2016	4/29/2016	False	2.00	Generator Maintenance, Monthly
FO-344599	Completed	064-DHW-001	4/24/2016	5/3/2016	False	1.00	PM - Domestic Water Heater, Gas

**E - Preventative Maintenance**

**271**

**252**

**18**

**1**

**93%**

FO-340905	Finished	130-EXF-001	4/1/2016	3/22/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340906	Finished	130-EXF-002	4/1/2016	3/22/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340907	Finished	130-EXF-003	4/1/2016	3/22/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340908	Finished	130-EXF-004	4/1/2016	3/22/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340909	Finished	090-EXF-001A	4/1/2016	4/14/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340910	Finished	090-EXF-002A	4/1/2016	4/14/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340911	Finished	090-EXF-003A	4/1/2016	4/16/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340912	Finished	090-EXF-004A	4/1/2016	4/16/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340913	Finished	090-EXF-005A	4/1/2016	4/2/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340914	Finished	090-EXF-006A	4/1/2016	4/20/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340915	Finished	090-EXF-007A	4/1/2016	4/20/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340916	Finished	090-EXF-008A	4/1/2016	4/20/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340917	Finished	090-EXF-009A	4/1/2016	4/21/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340918	Finished	090-EXF-010A	4/1/2016	4/21/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340919	Finished	090-EXF-011A	4/1/2016	4/21/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340920	Finished	193-FCU-001	4/1/2016	4/8/2016	False	1.00	PM - Fan Coil/HV/AC Unit
FO-340921	Finished	090-EXF-005	4/1/2016	4/19/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340922	Finished	155-EXF-001	4/1/2016	3/31/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340923	Finished	155-EXF-002	4/1/2016	3/31/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340924	Finished	090-EXF-001	4/1/2016	4/14/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340925	Finished	090-EXF-002	4/1/2016	4/14/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340926	Finished	090-EXF-002E	4/1/2016	4/15/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340927	Finished	090-EXF-002W	4/1/2016	4/15/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340928	Finished	090-EXF-004	4/1/2016	4/16/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340929	Finished	090-EXF-006	4/1/2016	4/19/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340930	Finished	090-EXF-007	4/1/2016	4/20/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340931	Finished	090-EXF-021	4/1/2016	4/21/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340932	Finished	090-EXF-022	4/1/2016	4/21/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340933	Finished	090-EXF-024	4/1/2016	4/5/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340934	Finished	090-EXF-025	4/1/2016	4/6/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan

**Requested Finished Open WND**

**% Finished**

FO-340935	Finished	090-EXF-026	4/1/2016	4/7/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340936	Finished	090-EXF-027	4/1/2016	4/8/2016	False	1.25	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340937	Finished	090-EXF-028	4/1/2016	4/2/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340938	Finished	090-EXF-029	4/1/2016	4/2/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340939	Finished	090-EXF-030	4/1/2016	4/2/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340940	Finished	090-EXF-031	4/1/2016	4/4/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340941	Finished	090-EXF-032	4/1/2016	4/5/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340942	Finished	090-EXF-033	4/1/2016	4/4/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340943	Finished	090-EXF-034	4/1/2016	4/4/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340944	Finished	090-EXF-035	4/1/2016	4/4/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340945	Finished	090-EXF-036	4/1/2016	4/4/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340946	Finished	090-EXF-037	4/1/2016	4/4/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340947	Finished	090-EXF-038	4/1/2016	4/5/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340948	Finished	090-EXF-040	4/1/2016	4/5/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340949	Finished	090-EXF-052	4/1/2016	4/19/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340950	Finished	090-EXF-053	4/1/2016	4/19/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340951	Finished	090-EXF-135	4/1/2016	4/5/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340952	Finished	090-EXF-EB	4/1/2016	4/27/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340953	Finished	090-EXF-WB	4/1/2016	4/27/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340954	Finished	090-SAF-EB	4/1/2016	4/26/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340955	Finished	090-SAF-WB	4/1/2016	4/26/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340956	Finished	612-EXF-013	4/1/2016	4/20/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340957	Finished	612-EXF-014	4/1/2016	4/26/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340958	Created By PM Schedule	612-EXF-015	4/1/2016		False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340959	Finished	612-EXF-026	4/1/2016	4/12/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340960	Finished	612-EXF-027	4/1/2016	4/12/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340961	Finished	612-EXF-028	4/1/2016	4/12/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340962	Finished	612-EXF-029	4/1/2016	4/12/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340963	Finished	612-EXF-030	4/1/2016	4/12/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340964	Finished	612-EXF-031	4/1/2016	4/12/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340965	Finished	612-EXF-032	4/1/2016	4/13/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340966	Finished	612-EXF-033	4/1/2016	4/13/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340967	Finished	612-EXF-034	4/1/2016	4/13/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340968	Finished	612-EXF-037	4/1/2016	4/13/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340969	Finished	612-EXF-038	4/1/2016	4/13/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340970	Finished	612-EXF-039	4/1/2016	4/13/2016	False	2.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340971	Finished	612-EXF-041	4/1/2016	4/27/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340972	Finished	612-EXF-042	4/1/2016	4/27/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340973	Finished	612-EXF-043	4/1/2016	4/27/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340974	Finished	612-EXF-044	4/1/2016	4/27/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340975	Finished	612-EXF-089	4/1/2016	4/27/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340976	Finished	096-SAF-0600	4/1/2016	4/2/2016	False	1.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340977	Finished	096-SAF-SFA	4/1/2016	4/2/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-340985	Finished	603-ACU-005*	4/1/2016	4/26/2016	False	1.00	Replace PRE-filters



## Requested Finished Open WND

% Finished

FO-340986	Finished	603-ACU-002*	4/1/2016	4/26/2016	False	1.00	Replace PRE-filters
FO-340987	Finished	603-ACU-004*	4/1/2016	4/19/2016	False	2.00	Replace PRE-filters
FO-340988	Finished	603-ACU-006*	4/1/2016	4/20/2016	False	2.00	Replace PRE-filters
FO-340989	Finished	603-ACU-007*	4/1/2016	4/20/2016	False	2.00	Replace PRE-filters
FO-340990	Finished	603-ACU-008*	4/1/2016	4/20/2016	False	2.00	Replace PRE-filters
FO-340991	Finished	603-ACU-010*	4/1/2016	4/20/2016	False	2.00	Replace PRE-filters
FO-340992	Finished	603-ACU-011*	4/1/2016	4/20/2016	False	2.00	Replace PRE-filters
FO-340993	Finished	603-ACU-012*	4/1/2016	4/20/2016	False	2.00	Replace PRE-filters
FO-340994	Finished	603-ACU-013*	4/1/2016	4/20/2016	False	2.00	Replace PRE-filters
FO-340995	Finished	603-ACU-014*	4/1/2016	4/26/2016	False	1.00	Replace PRE-filters
FO-340996	Finished	603-ACU-015*	4/1/2016	4/26/2016	False	1.00	Replace PRE-filters
FO-340997	Finished	603-ACU-016*	4/1/2016	4/26/2016	False	1.00	Replace PRE-filters
FO-340998	Finished	603-ACU-003*	4/1/2016	4/26/2016	False	1.00	Replace PRE-filters
FO-340999	Finished	603-ACU-001*	4/1/2016	4/19/2016	False	2.00	Replace PRE-filters
FO-341000	Finished	603-ACU-009*	4/1/2016	4/26/2016	False	1.00	Replace PRE-filters
FO-341001	Finished	090-EXF-003	4/1/2016	4/15/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341002	Finished	090-EXF-041	4/1/2016	4/15/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341003	Finished	090-EXF-042	4/1/2016	4/13/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341004	Finished	090-EXF-044	4/1/2016	4/12/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341005	Finished	090-EXF-045	4/1/2016	4/14/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341006	Finished	090-EXF-046	4/1/2016	4/15/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341007	Finished	090-EXF-048	4/1/2016	4/15/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341008	Finished	090-EXF-049	4/1/2016	4/16/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341009	Finished	090-EXF-B01	4/1/2016	4/6/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341010	Finished	090-EXF-B02	4/1/2016	4/6/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341011	Finished	090-EXF-B04	4/1/2016	4/6/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341012	Finished	090-EXF-B05	4/1/2016	4/6/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341013	Finished	090-EXF-B06	4/1/2016	4/20/2016	False	0.75	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341014	Finished	090-EXF-B07	4/1/2016	4/6/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341015	Finished	090-EXF-B08	4/1/2016	4/6/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341016	Finished	090-EXF-B09	4/1/2016	4/7/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341017	Finished	090-EXF-B10	4/1/2016	4/7/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341018	Finished	090-EXF-B11	4/1/2016	4/7/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341019	Finished	090-EXF-B12	4/1/2016	4/21/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341020	Finished	046-FAP-001	4/1/2016	4/23/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341021	Finished	048-FAP-001	4/1/2016	4/14/2016	False	0.35	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341022	Finished	049-FAP-001	4/1/2016	4/23/2016	False	0.35	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341023	Finished	156-FAP-001	4/1/2016	4/7/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341024	Finished	499-FAP-001	4/1/2016	4/12/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341025	Finished	620-FAP-001	4/1/2016	4/19/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341026	Finished	036-FP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341027	Finished	025-FP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341028	Finished	007-FP-001	4/1/2016	4/30/2016	False	0.75	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341029	Finished	001-FP-001	4/1/2016	4/14/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test

**Requested Finished Open WND**

**% Finished**

FO-341030	Finished	005-FAP-001	4/1/2016	4/30/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341031	Finished	040-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341032	Finished	038-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341033	Finished	028-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341034	Finished	026-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341035	Finished	022-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341036	Finished	017-FAP-001	4/1/2016	4/8/2016	False	0.40	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341037	Finished	016-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341038	Finished	003-FAP-001	4/1/2016	4/30/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341039	Finished	006-FP-001	4/1/2016	4/30/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341040	Finished	050-FAP-001	4/1/2016	4/14/2016	False	0.40	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341041	Finished	043-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341042	Finished	042-FAP-001	4/1/2016	4/8/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341043	Finished	062-FP-001	4/1/2016	4/8/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341044	Finished	065-FP-001	4/1/2016	4/13/2016	False	0.35	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341045	Finished	068-FAP-001	4/1/2016	4/13/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341046	Finished	067-FP-001	4/1/2016	4/13/2016	False	0.35	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341047	Finished	089-FP-001	4/1/2016	4/30/2016	False	0.75	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341048	Finished	082-FP-001	4/1/2016	4/7/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341049	Finished	080-FAP-001	4/1/2016	4/7/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341050	Finished	090-FP-001	4/1/2016	4/27/2016	False	0.75	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341051	Finished	155-FP-001	4/1/2016	4/7/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341052	Finished	150-FAP-001	4/1/2016	4/7/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341053	Finished	167-FAP-001	4/1/2016	4/27/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341054	Finished	166-FP-001	4/1/2016	4/27/2016	False	0.75	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341055	Finished	140-FAP-001	4/1/2016	4/9/2016	False	0.35	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341056	Finished	130-FP-001	4/1/2016	4/8/2016	False	0.48	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341057	Finished	193-FAP-001	4/1/2016	4/19/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341058	Finished	189-FP-001	4/1/2016	4/7/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341059	Finished	510-FAP-001	4/1/2016	4/7/2016	False	0.25	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341060	Finished	509-FAP-001	4/1/2016	4/7/2016	False	0.45	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341061	Finished	504-FAP-001	4/1/2016	4/7/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341062	Finished	629-FP-001	4/1/2016	4/28/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341063	Finished	612-FP-001	4/1/2016	4/28/2016	False	2.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341064	Finished	611-FP-001	4/1/2016	4/20/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341065	Finished	609-FP-001	4/1/2016	4/28/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341066	Finished	603-FP-001	4/1/2016	4/27/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341067	Finished	608-FP-001	4/1/2016	4/26/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341068	Finished	612-AHU-014	4/1/2016	4/7/2016	False	4.00	Replace PRE-filters
FO-341069	Finished	612-AHU-013	4/1/2016	4/15/2016	False	4.00	Replace PRE-filters
FO-341070	Finished	612-AHU-012	4/1/2016	4/5/2016	False	3.00	Replace PRE-filters
FO-341071	Finished	612-AHU-011	4/1/2016	4/6/2016	False	6.00	Replace PRE-filters
FO-341072	Finished	612-AHU-010	4/1/2016	4/6/2016	False	6.00	Replace PRE-filters
FO-341073	Finished	612-AHU-009	4/1/2016	4/5/2016	False	6.00	Replace PRE-filters

**Requested Finished Open WND**

**% Finished**

FO-341074	Finished	612-AHU-008	4/1/2016	4/12/2016	False	3.00	Replace PRE-filters
FO-341075	Finished	612-AHU-007	4/1/2016	4/5/2016	False	6.00	Replace PRE-filters
FO-341076	Finished	612-AHU-003	4/1/2016	4/7/2016	False	3.00	Replace PRE-filters
FO-341077	Finished	612-AHU-002	4/1/2016	4/12/2016	False	1.50	Replace PRE-filters
FO-341078	Finished	612-AHU-001	4/1/2016	4/11/2016	False	3.00	Replace PRE-filters
FO-341079	Finished	074-FAP-001	4/1/2016	4/16/2016	False	0.30	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341080	Finished	166-HVU-001	4/1/2016	4/5/2016	False	0.75	Replace PRE-filters
FO-341081	Finished	166-AHU-002	4/1/2016	4/11/2016	False	1.75	Replace PRE-filters
FO-341082	Finished	166-AHU-001	4/1/2016	4/11/2016	False	1.75	Replace PRE-filters
FO-341083	Finished	169-AHU-008	4/1/2016	4/20/2016	False	0.25	Replace PRE-filters
FO-341084	Finished	169-AHU-007	4/1/2016	4/26/2016	False	0.50	Replace PRE-filters
FO-341085	Finished	169-AHU-004	4/1/2016	4/19/2016	False	1.00	Replace PRE-filters
FO-341086	Finished	169-AHU-003	4/1/2016	4/19/2016	False	1.00	Replace PRE-filters
FO-341087	Finished	169-AHU-002	4/1/2016	4/19/2016	False	1.00	Replace PRE-filters
FO-341088	Finished	169-AHU-001	4/1/2016	4/19/2016	False	1.00	Replace PRE-filters
FO-341089	Finished	003-AHU-008	4/1/2016	4/27/2016	False	1.00	Replace PRE-filters
FO-341090	Finished	003-AHU-007	4/1/2016	4/28/2016	False	2.00	Replace PRE-filters
FO-341091	Finished	003-AHU-006	4/1/2016	4/27/2016	False	1.50	Replace PRE-filters
FO-341092	Finished	003-AHU-005	4/1/2016	4/27/2016	False	1.50	Replace PRE-filters
FO-341093	Finished	003-AHU-004	4/1/2016	4/21/2016	False	1.50	Replace PRE-filters
FO-341094	Finished	003-AHU-003	4/1/2016	4/21/2016	False	1.50	Replace PRE-filters
FO-341095	Finished	003-AHU-002	4/1/2016	4/28/2016	False	1.00	Replace PRE-filters
FO-341096	Finished	003-AHU-001	4/1/2016	4/22/2016	False	2.00	Replace PRE-filters
FO-341097	Finished	130-HVU-002	4/1/2016	5/5/2016	False	2.50	Replace PRE-filters
FO-341098	Finished	130-HVU-001	4/1/2016	5/5/2016	False	2.50	Replace PRE-filters
FO-341099	Finished	193-AHU-004	4/1/2016	3/29/2016	False	2.00	Replace PRE-filters
FO-341100	Finished	193-AHU-003	4/1/2016	4/8/2016	False	3.50	Replace PRE-filters
FO-341101	Finished	193-AHU-002	4/1/2016	4/5/2016	False	4.00	Replace PRE-filters
FO-341102	Finished	193-AHU-001	4/1/2016	3/26/2016	False	1.50	Replace PRE-filters
FO-341103	Finished	096-SAF-001	4/1/2016	4/26/2016	False	3.00	PM - Air Handling Unit (ANNUAL)
FO-341104	Finished	096-RAF-010	4/1/2016	4/23/2016	False	2.00	PM - Air Handling Unit (ANNUAL)
FO-341105	Finished	096-RAF-00B	4/1/2016	4/27/2016	False	5.50	PM - Air Handling Unit (ANNUAL)
FO-341106	Finished	096-RAF-009	4/1/2016	4/26/2016	False	3.00	PM - Air Handling Unit (ANNUAL)
FO-341107	Finished	096-RAF-008	4/1/2016	4/23/2016	False	3.00	PM - Air Handling Unit (ANNUAL)
FO-341108	Finished	096-RAF-007	4/1/2016	4/22/2016	False	2.50	PM - Air Handling Unit (ANNUAL)
FO-341109	Finished	096-RAF-006	4/1/2016	4/22/2016	False	3.00	PM - Air Handling Unit (ANNUAL)
FO-341110	Finished	096-RAF-005	4/1/2016	4/21/2016	False	2.25	PM - Air Handling Unit (ANNUAL)
FO-341111	Finished	096-RAF-004	4/1/2016	4/20/2016	False	4.00	PM - Air Handling Unit (ANNUAL)
FO-341112	Finished	096-RAF-003	4/1/2016	4/19/2016	False	3.00	PM - Air Handling Unit (ANNUAL)
FO-341113	Finished	096-RAF-002	4/1/2016	4/19/2016	False	3.00	PM - Air Handling Unit (ANNUAL)
FO-341114	Cancelled	096-SAF-B1	4/1/2016		False		PM - Air Handling Unit (ANNUAL)
Unit does not exist - Equipment marked inactive and PM removed.							
FO-341115	Finished	096-SAF-FC1	4/1/2016	4/15/2016	False	1.00	Replace PRE-filters
FO-341116	Finished	096-SAF-00E	4/1/2016	4/27/2016	False	2.50	Replace PRE-filters

Requested Finished Open WND

% Finished

FO-341117	Finished	155-AHU-005	4/1/2016	4/14/2016	False	1.50	Replace PRE-filters
FO-341118	Finished	155-AHU-004	4/1/2016	4/15/2016	False	3.00	Replace PRE-filters
FO-341119	Finished	155-AHU-003	4/1/2016	4/15/2016	False	3.00	Replace PRE-filters
FO-341120	Finished	155-AHU-002	4/1/2016	4/15/2016	False	3.00	Replace PRE-filters
FO-341121	Finished	155-AHU-001	4/1/2016	4/14/2016	False	2.00	Replace PRE-filters
FO-341122	Finished	150-AHU-003	4/1/2016	4/12/2016	False	2.25	PM - Air Handling Unit (ANNUAL)
FO-341123	Finished	150-AHU-002	4/1/2016	4/12/2016	False	2.75	PM - Air Handling Unit (ANNUAL)
FO-341124	Finished	150-AHU-001	4/1/2016	4/12/2016	False	2.25	PM - Air Handling Unit (ANNUAL)
FO-341125	Finished	078-ACU-003	4/1/2016	4/7/2016	False	1.00	Replace PRE-filters
FO-341126	Finished	078-ACU-002B	4/1/2016	4/7/2016	False	1.25	Replace PRE-filters
FO-341127	Finished	078-ACU-002A	4/1/2016	4/7/2016	False	1.25	Replace PRE-filters
FO-341128	Finished	078-ACU-001	4/1/2016	4/7/2016	False	1.75	Replace PRE-filters
FO-341129	Finished	091-AHU-002	4/1/2016	4/5/2016	False	2.50	Replace PRE-filters
FO-341130	Finished	091-AHU-001	4/1/2016	4/5/2016	False	1.50	Replace PRE-filters
FO-341131	Finished	499-AHU-007	4/1/2016	4/8/2016	False	2.50	Replace PRE-filters
FO-341132	Finished	499-AHU-005	4/1/2016	4/9/2016	False	2.50	Replace PRE-filters
FO-341133	Finished	499-AHU-004	4/1/2016	4/9/2016	False	3.00	Replace PRE-filters
FO-341134	Finished	156-SAF-001	4/1/2016	4/6/2016	False	2.00	Replace PRE-filters
FO-341155	Finished	499-AHU-006	4/1/2016	4/8/2016	False	0.25	PM - Air Handling Unit (ANNUAL)
FO-341156	Finished	155-EXF-005	4/1/2016	4/1/2016	False	1.25	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341157	Finished	155-EXF-004	4/1/2016	3/31/2016	False	1.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341158	Finished	155-EXF-003	4/1/2016	3/31/2016	False	1.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341159	Completed	511-BFAH-001	4/1/2016		False		Replace PRE-filters
FO-341160	Completed	511-AHU-206	4/1/2016		False		Replace PRE-filters
FO-341161	Completed	511-AHU-205	4/1/2016		False		Replace PRE-filters
FO-341162	Completed	511-AHU-204	4/1/2016		False		Replace PRE-filters
FO-341163	Completed	511-AHU-203	4/1/2016		False		Replace PRE-filters
FO-341164	Completed	511-AHU-202	4/1/2016		False		Replace PRE-filters
FO-341165	Completed	511-AHU-201	4/1/2016		False		Replace PRE-filters
FO-341166	Completed	511-AHU-007	4/1/2016		False		Replace PRE-filters
FO-341167	Completed	511-AHU-006	4/1/2016		False		Replace PRE-filters
FO-341168	Completed	511-AHU-005	4/1/2016		False		Replace PRE-filters
FO-341169	Completed	511-AHU-004	4/1/2016		False		Replace PRE-filters
FO-341170	Completed	511-AHU-003	4/1/2016		False		Replace PRE-filters
FO-341171	Completed	511-AHU-002	4/1/2016		False		Replace PRE-filters
FO-341172	Completed	511-AHU-001	4/1/2016	4/1/2016	False	1.00	Replace PRE-filters
unit abandoned							
FO-341173	Finished	510-AHU-002	4/1/2016	4/9/2016	False	2.50	Replace PRE-filters & Bags
FO-341174	Finished	510-AHU-001	4/1/2016	4/9/2016	False	3.00	Change Pre-Filters & Bags
FO-341175	Finished	509-AHU-005	4/1/2016	4/22/2016	False	0.20	Replace PRE-filters
FO-341176	Finished	509-AHU-004	4/1/2016	4/15/2016	False	3.00	Replace PRE-filters
FO-341177	Finished	509-AHU-003	4/1/2016	4/12/2016	False	2.00	Replace PRE-filters
FO-341178	Finished	509-AHU-002	4/1/2016	4/12/2016	False	2.00	Replace PRE-filters
FO-341179	Finished	509-AHU-001	4/1/2016	4/16/2016	False	3.00	Replace PRE-filters

**Requested Finished Open WND**

**% Finished**

FO-341180	Finished	612-HVU-001	4/1/2016	4/12/2016	False	2.00	Replace PRE-filters
FO-341181	Finished	096-FP-001	4/1/2016	4/14/2016	False	1.00	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341189	Created By PM Schedule	130-SAF-003	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341190	Created By PM Schedule	130-SAF-002	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341191	Created By PM Schedule	130-SAF-001	4/1/2016		False		PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341192	Finished	130-EXF-006	4/1/2016	4/22/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341193	Finished	130-EXF-005	4/1/2016	4/22/2016	False	0.50	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341194	Finished	612-EXF-092	4/1/2016	4/27/2016	False	1.00	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan
FO-341195	Finished	169-FAP-001	4/1/2016	4/27/2016	False	0.50	PM - Monthly Fire Alarm/Fire Protection System Test
FO-341196	Finished	499-AHU-008	4/1/2016	4/8/2016	False	1.50	Replace PRE-filters
FO-341197	Finished	169-AHU-005	4/1/2016	4/7/2016	False	1.00	Replace PRE-filters
FO-341198	Finished	169-AHU-006	4/1/2016	4/20/2016	False	1.00	Replace PRE-filters
FO-341199	Finished	099-AHU-001	4/1/2016	4/6/2016	False	1.50	Replace PRE-filters
FO-341521	Finished	167-AHU-002	4/1/2016	4/13/2016	False	1.75	Replace PRE-filters
FO-341531	Finished	167-AHU-001	4/1/2016	4/12/2016	False	1.75	Replace PRE-filters
FO-341574	Finished	603-AHU-009	4/1/2016	4/19/2016	False	6.00	Replace PRE-filters
FO-341575	Finished	603-AHU-008	4/1/2016	4/13/2016	False	4.00	Replace PRE-filters
FO-341576	Finished	603-AHU-007	4/1/2016	4/14/2016	False	4.00	Replace PRE-filters
FO-341577	Completed	603-AHU-006	4/1/2016		True		Replace PRE-filters
FO-341620	Finished	090-EXF-555A	4/1/2016	4/26/2016	False	1.00	PM Replace Exhaust Air Filters
FO-341621	Finished	090-EXF-555B	4/1/2016	4/26/2016	False	1.00	PM Replace Exhaust Air Filters
FO-341622	Finished	090-EXF-556A	4/1/2016	4/26/2016	False	1.00	PM Replace Exhaust Air Filters
FO-341623	Finished	090-EXF-556B	4/1/2016	4/26/2016	False	1.00	PM Replace Exhaust Air Filters
<b>E - South</b>			<b>27</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>100%</b>
FO-342642	Finished	006-SUP-001	4/1/2016	4/6/2016	False	0.10	PM - Centrifugal Pump, over 1 H.P.
FO-342643	Finished	006-SUP-002	4/1/2016	4/6/2016	False	0.10	PM - Centrifugal Pump, over 1 H.P.
FO-342644	Finished	006-SUP-003	4/1/2016	4/6/2016	False	0.10	PM - Centrifugal Pump, over 1 H.P.
FO-342645	Finished	006-SUP-004	4/1/2016	4/6/2016	False	0.10	PM - Centrifugal Pump, over 1 H.P.
FO-342646	Finished	006-SUP-005	4/1/2016	4/6/2016	False	0.10	PM - Centrifugal Pump, over 1 H.P.
FO-342647	Finished	006-SUP-006	4/1/2016	4/6/2016	False	0.20	PM - Centrifugal Pump, over 1 H.P.
FO-342760	Finished	96-ROOF-Z2A3'	4/1/2016	4/12/2016	False	1.00	PM - Roof Sumps - Zone 2, Area 3
FO-342789	Finished	090-CFP-541	4/1/2016	4/12/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342790	Finished	090-CFP-542	4/1/2016	4/12/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342791	Finished	090-CFP-543	4/1/2016	4/12/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342792	Finished	090-CTL-001	4/1/2016	4/12/2016	False	0.50	PM - Chemical Feed/Metering Pump/Controller
FO-342793	Finished	090-SSF-541	4/1/2016	4/13/2016	False	1.00	PM - Harmsco Side Stream Filter
FO-342794	Finished	090-ACU-541B	4/2/2016	4/4/2016	False	0.10	PM INSPECT AND CLEAN COIL
FO-342795	Finished	090-ACU-542B	4/2/2016	4/26/2016	False	1.00	PM INSPECT AND CLEAN COIL
FO-342796	Finished	090-ACU-543B	4/2/2016	4/20/2016	False	1.00	PM INSPECT AND CLEAN COIL
FO-343372	Finished	090-ACU-CR2	4/8/2016	4/5/2016	False	0.50	Monthly AHU Inspection Clean Room Unit 2
FO-343373	Finished	090-ACU-CR2	4/8/2016	4/5/2016	False	0.10	PM - Annual Inspection of Air Handling Unit
FO-343374	Finished	090-ACU-CR1	4/8/2016	4/5/2016	False	1.00	PM - Monthly AHU Inspection Clean Room Unit 1
FO-343384	Finished	090-GEN-001	4/19/2016	4/19/2016	False	1.00	Generator Maintenance, Monthly
FO-343391	Finished	005-GEN-001	4/6/2016	4/6/2016	False	0.80	Generator Maintenance, Monthly

**Requested Finished Open WND**

**% Finished**

FO-343803	Finished	005-ACU-002	4/15/2016	4/29/2016	False	0.50	PM - Water/Air Cooled Condenser
FO-343814	Finished	007-GEN-001	4/14/2016	4/14/2016	False	0.50	Generator Maintenance, Monthly
Checked the fuel, oil, coolant, and battery levels. Check the general operation. All was okay.							
FO-343815	Finished	007-GEN-002	4/14/2016	4/14/2016	False	0.50	Generator Maintenance, Monthly
Checked the fuel, oil, coolant, and battery levels. Check the general operation. All was okay.							
FO-343816	Finished	089-GEN-001	4/20/2016	4/21/2016	False	1.00	Generator Maintenance, Monthly
FO-343822	Finished	090-GEN-002	4/14/2016	4/14/2016	False	1.00	Generator Maintenance, Monthly
FO-343833	Finished	090-GEN-003	4/14/2016	4/14/2016	False	1.00	Generator Maintenance, Monthly
FO-344482	Finished	006-GEN-001	4/21/2016	4/21/2016	False	0.80	Generator Maintenance, Monthly

**E - Southeast**

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**11%**

FO-340982	Completed	001-FCU-4418	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-340983	Completed	001-FCU-4117	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-340984	Completed	001-FCU-4130.2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342614	Completed	001-FCU-2323	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342615	Completed	001-FCU-2325	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342616	Completed	001-FCU-2326	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342617	Completed	001-FCU-2327	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342618	Completed	001-FCU-2329	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342619	Completed	001-FCU-2330	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342620	Completed	001-FCU-2332	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342621	Completed	001-FCU-2334-1	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342622	Completed	001-FCU-2334-2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342623	Completed	001-FCU-2339-1	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342624	Completed	001-FCU-2339-2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342625	Completed	001-FCU-2341	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342626	Completed	001-FCU-2343-1	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342627	Completed	001-FCU-2343-2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342628	Completed	001-FCU-2345-1	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342629	Completed	001-FCU-2345-2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342630	Completed	001-FCU-2347-1	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342631	Completed	001-FCU-2347-2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342632	Completed	001-FCU-2354	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342633	Completed	001-FCU-2356	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342634	Completed	001-FCU-2359-1	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342635	Completed	001-FCU-2359-2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342636	Completed	001-FCU-2360	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342637	Completed	001-FCU-2362	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342638	Completed	001-FCU-2365-1	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342639	Completed	001-FCU-2365-2	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342640	Completed	001-FCU-2366	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342641	Completed	001-FCU-2372	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342648	Completed	071-AHU-001	4/1/2016		True		PM - Air Handling Unit
FO-342649	Completed	071-AHU-002	4/1/2016		True		PM - Air Handling Unit
FO-342650	Completed	071-HWP-099	4/1/2016		True		PM - Heat Pumps (5057 Woodward)

[illegible]

## Requested Finished Open WND

% Finished

FO-342695	Completed	071-HWP-144	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342696	Completed	071-HWP-145	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342697	Completed	071-HWP-146	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342698	Completed	071-HWP-147	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342699	Completed	071-HWP-148	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342700	Completed	071-HWP-149	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342701	Completed	071-HWP-150	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342702	Completed	071-HWP-151	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342703	Completed	071-HWP-152	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342704	Completed	071-HWP-153	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342705	Completed	071-HWP-154	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342706	Completed	071-HWP-155	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342707	Completed	071-HWP-156	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342708	Completed	071-HWP-157	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342709	Completed	071-HWP-158	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342710	Completed	071-HWP-159	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342711	Completed	071-HWP-160	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342712	Completed	071-HWP-161	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342713	Completed	071-HWP-162	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342714	Completed	071-HWP-163	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342715	Completed	071-HWP-164	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342716	Completed	071-HWP-165	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342717	Completed	071-HWP-166	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342718	Completed	071-HWP-167	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342719	Completed	071-HWP-168	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342720	Completed	071-HWP-169	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342721	Completed	071-HWP-170	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342722	Completed	071-HWP-171	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342723	Completed	071-HWP-172	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342724	Completed	071-HWP-173	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342725	Completed	071-HWP-174	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342726	Completed	071-HWP-175	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342727	Completed	071-HWP-176	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342728	Completed	071-HWP-177	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342729	Completed	071-HWP-178	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342730	Completed	071-HWP-179	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342731	Completed	071-HWP-180	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342732	Completed	071-HWP-181	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342733	Completed	071-HWP-182	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342734	Completed	071-HWP-183	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342735	Completed	071-HWP-184	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342736	Completed	071-HWP-185	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342737	Completed	071-HWP-186	4/1/2016	True	PM - Heat Pumps (5057 Woodward)
FO-342738	Completed	001-FCU-4113	4/1/2016	True	PM - Fan Coil/HV/AC Unit



**Requested Finished Open WND**

**% Finished**

FO-342739	Completed	001-FCU-4115	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342740	Completed	001-FCU-4116	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342741	Completed	001-FCU-4119	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342742	Completed	001-FCU-4131	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342743	Completed	001-FCU-4135	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342744	Completed	001-FCU-4136	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342745	Completed	001-FCU-4137	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342746	Completed	001-FCU-4138	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342747	Completed	001-FCU-4139	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342748	Completed	001-FCU-4402	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342749	Completed	001-FCU-4404	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342750	Completed	001-FCU-4406	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342751	Completed	001-FCU-4411	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342752	Completed	001-FCU-4413	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342753	Completed	001-FCU-4416	4/1/2016		True		PM - Fan Coil/HV/AC Unit
FO-342754	Completed	001-ROOF-Z2A3	4/1/2016		True		PM - Roof Sumps - Zone 2, Area 3
FO-342755	Finished	016-ROOF-Z2A3	4/1/2016	4/19/2016	False	1.00	PM - Roof Sumps - Zone 2, Area 3
Checked and cleaned all roof sumps.							
FO-342756	Finished	022-ROOF-Z2A3	4/1/2016	4/8/2016	False	0.50	PM - Roof Sumps - Zone 2, Area 3
Checked and cleaned all roof sumps.							
FO-342757	Finished	023-ROOF-Z2A3	4/1/2016	4/8/2016	False	0.50	PM - Roof Sumps - Zone 2, Area 3
Checked all roof sumps were clean.							
FO-342758	Completed	070-ROOF-Z2A3	4/1/2016		True		PM - Roof Sumps - Zone 2, Area 3
FO-342759	Completed	071-ROOF-Z2A3	4/1/2016		True		PM - Roof Sumps - Zone 2, Area 3
FO-342761	Completed	089-ROOF-Z2A3	4/1/2016		True		PM - Roof Sumps - Zone 2, Area 3
FO-342762	Completed	099-ROOF-Z2A3	4/1/2016		True		PM - Roof Sumps - Zone 2, Area 3
FO-342763	Completed	504-ROOF-Z2A3	4/1/2016		True		PM - Roof Sumps - Zone 2, Area 3
FO-342769	Finished	017-DHW-001	4/1/2016	4/8/2016	False	1.00	PM - Domestic Water Heater, Electric
Checked operation of the unit, checked the relief valve, checked for any leaks, checked operation of heating elements. Drained the sediments from the bottom of the tank. Cleaned the equipment.							
FO-342770	Completed	074-DHW-001	4/3/2016		True		PM - Domestic Water Heater, Gas
FO-342773	Created By PM Schedule	504-GFF-001	4/1/2016		False		Gas Fired Furnace
FO-342774	Completed	001-SSF-001	4/1/2016		True		PM - Harmsco Side Stream Filter
FO-342775	Completed	001-SSF-002	4/1/2016		True		PM - Harmsco Side Stream Filter
FO-342800	Created By PM Schedule	504-GFF-003	4/1/2016		False		Gas Fired Furnace
FO-342801	Created By PM Schedule	504-GFF-002	4/1/2016		False		Gas Fired Furnace
FO-342802	Created By PM Schedule	504-GFF-004	4/1/2016		False		Gas Fired Furnace
FO-342803	Created By PM Schedule	082-ACU-003	4/1/2016		False		PM - Water/Air Cooled Condenser
FO-343371	Completed	071-HWP-001	4/10/2016		True		PM - Heat Pumps (5057 Woodward)
FO-343375	Finished	001-AHU-001	4/10/2016	4/15/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343376	Finished	001-AHU-001ML	4/10/2016	4/18/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343377	Finished	001-AHU-001O	4/10/2016	4/14/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							

**Requested Finished Open WND**

**% Finished**

FO-343378	Finished	001-AHU-002	4/10/2016	4/15/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343379	Finished	001-AHU-002ML	4/10/2016	4/18/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343380	Finished	001-AHU-002O	4/10/2016	4/14/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343381	Finished	001-AHU-003ML	4/10/2016	4/18/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343382	Finished	001-AHU-003O	4/10/2016	4/13/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343383	Finished	001-AHU-004O	4/10/2016	4/13/2016	False	0.50	PM - Chilled Water Coils - Refill (Old Main)
PURGE AIR & REFILL SYSTEM.							
FO-343385	Finished	637-GEN-001	4/19/2016	6/23/2016	False		Generator Maintenance, Monthly
checked fluids							
FO-343386	Finished	637-GEN-002	4/19/2016	6/23/2016	False		Generator Maintenance, Monthly
checked fluids							
FO-344600	Finished	001-AHU-001O	4/24/2016	5/4/2016	False	0.25	PM - Steam Valves to PreHeat Coils - Close (Old Main)
ISOLATE STEAM VALVES							
FO-344601	Finished	001-AHU-002O	4/24/2016	5/4/2016	False	0.25	PM - Steam Valves to PreHeat Coils - Close (Old Main)
ISOLATE STEAM VALVE							
FO-344602	Finished	001-AHU-003O	4/24/2016	5/4/2016	False	0.25	PM - Steam Valves to PreHeat Coils - Close (Old Main)
ISOLATE STEAM VALVES							
FO-344603	Finished	001-AHU-004O	4/24/2016	5/4/2016	False	0.25	PM - Steam Valves to PreHeat Coils - Close (Old Main)
ISOLATE STEAM VALVES.							
FO-344604	Completed	071-HUM-001	4/23/2016		True		PM - Humidifier
FO-344605	Completed	504-DHW-001	4/22/2016		True		PM - Domestic Water Heater, Gas
<b>E - West</b>			<b>35</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>100%</b>
FO-341135	Finished	080-SAF-02A	4/1/2016	4/25/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341136	Finished	080-SAF-01A	4/1/2016	4/25/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s on unit							
FO-341137	Finished	080-SAF-018	4/1/2016	4/25/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341138	Finished	080-SAF-017	4/1/2016	4/25/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341139	Finished	080-SAF-016	4/1/2016	4/25/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341140	Finished	080-SAF-015	4/1/2016	4/25/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341141	Finished	080-SAF-014	4/1/2016	4/26/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341142	Finished	080-SAF-013	4/1/2016	4/26/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							

**Requested Finished Open WND**

**% Finished**

FO-341143	Finished	080-SAF-012	4/1/2016	4/26/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341144	Finished	080-SAF-011	4/1/2016	4/27/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341145	Finished	080-SAF-010	4/1/2016	4/27/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341146	Finished	080-SAF-009	4/1/2016	4/27/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341147	Finished	080-SAF-008	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341148	Finished	080-SAF-007	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341149	Finished	080-SAF-006	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341150	Finished	080-SAF-005	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341151	Finished	080-SAF-004	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341152	Finished	080-SAF-003	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341153	Finished	080-SAF-002	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-341154	Finished	080-SAF-001	4/1/2016	4/28/2016	False	1.00	PM - Air Handling Unit (ANNUAL)
PM,s done on unit							
FO-342771	Finished	156-DHW-001	4/1/2016	5/4/2016	False	1.00	PM - Domestic Water Heater, Electric
did PM on tank							
FO-342772	Finished	156-DHW-002	4/1/2016	5/4/2016	False	0.75	PM - Domestic Water Heater, Electric
didPM on tank							
FO-343804	Finished	166-ACU-001	4/15/2016	5/6/2016	False		PM - Clean MEB AC unit Condenser
FO-343805	Finished	166-ACU-002	4/15/2016	5/6/2016	False		PM - Clean MEB AC unit Condenser
FO-343806	Finished	169-AHU-001	4/15/2016	5/6/2016	False		PM - Water/Air Cooled Condenser
FO-343807	Finished	169-AHU-002	4/15/2016	5/6/2016	False		PM - Water/Air Cooled Condenser
FO-343808	Finished	169-AHU-003	4/15/2016	5/6/2016	False		PM - Water/Air Cooled Condenser
FO-343809	Finished	169-AHU-004	4/15/2016	5/6/2016	False		PM - Water/Air Cooled Condenser
FO-343810	Finished	169-AHU-007	4/15/2016	4/20/2016	False	1.00	PM - Water/Air Cooled Condenser
FO-343811	Finished	169-AHU-008	4/15/2016	5/6/2016	False		PM - Water/Air Cooled Condenser
FO-343812	Finished	166-ACU-001	4/15/2016	5/6/2016	False		PM - Clean MEB AC unit Condenser
FO-343813	Finished	166-ACU-002	4/15/2016	5/6/2016	False		PM - Clean MEB AC unit Condenser
FO-343825	Finished	169-AHU-005	4/15/2016	5/6/2016	False		PM - Water/Air Cooled Condenser
FO-343826	Finished	169-AHU-006	4/15/2016	5/6/2016	False		PM - Water/Air Cooled Condenser
FO-344483	Finished	169-GEN-001	4/28/2016	5/6/2016	False		Generator Maintenance, Monthly

<b>Trades</b>	<b>142</b>	<b>98</b>	<b>38</b>	<b>6</b>	<b>69%</b>
<b>T - Electrician</b>	<b>77</b>	<b>64</b>	<b>7</b>	<b>6</b>	<b>83%</b>

**Requested Finished Open WND**

**% Finished**

FO-342776	Finished	612-GEN-001	4/5/2016	4/12/2016	False	4.00	Generator Test, Tuesday 4/12/2016 @ 7:15 AM.
***FAULT ALARM FLASHING***							
FO-342777	Finished	612-GEN-002	4/5/2016	4/12/2016	False	2.00	Generator Test, Tuesday 4/12/2016 @ 7:15 AM.
FO-342778	Finished	501-GEN-001	4/5/2016	4/12/2016	False	4.00	Generator Test, Tuesday 4/12/2016 @ 1PM.
FO-342780	Created By PM Schedule	608-GEN-001	4/5/2016		False		Generator Test
FO-342797	Finished	048-GEN-001	4/5/2016	4/12/2016	False	4.00	Generator Test, Tuesday 4/12/2016 @ 7:15AM.
FO-342798	Finished	001 SPARE from	4/5/2016	4/12/2016	False	8.00	Generator Test, Tuesday 4/12/2016 @ 1PM.
FO-342809	Finished	603-GEN-001	4/5/2016	3/29/2016	False		Generator Test, postponed until Generator is tested, and passed.
Electricians could not perform test, generator is still breing corrected by contractor							
FO-342810	Completed	051-SP-001	4/1/2016		True		PM - Sump Pump
FO-342811	Finished	051-SP-001	4/4/2016	4/4/2016	False	0.25	PM - Sump Pump
FO-342813	Completed	051-SP-002	4/1/2016		True		PM - Sump Pump
FO-342814	Finished	051-SP-002	4/4/2016	4/4/2016	False	0.25	PM - Sump Pump
FO-342816	Completed	051-SP-003	4/1/2016		True		PM - Sump Pump
FO-342817	Finished	051-SP-003	4/4/2016	4/4/2016	False	0.25	PM - Sump Pump
FO-342819	Completed	051-SP-004	4/1/2016		True		PM - Sump Pump
FO-342820	Finished	051-SP-004	4/4/2016	4/4/2016	False	0.25	PM - Sump Pump
FO-342822	Completed	051-SP-005	4/1/2016		True		PM - Sump Pump
FO-342823	Finished	051-SP-005	4/4/2016	4/4/2016	False	0.25	PM - Sump Pump
FO-342825	Completed	051-SP-006	4/1/2016		True		PM - Sump Pump
FO-342826	Finished	051-SP-006	4/4/2016	4/4/2016	False	0.25	PM - Sump Pump
FO-343315	Finished	609-GEN-001	4/19/2016	4/19/2016	False	4.00	Generator Test
FO-343316	Finished	007-GEN-001	4/14/2016	4/14/2016	False	2.00	Generator Test
FO-343317	Finished	007-GEN-002	4/14/2016	4/14/2016	False	2.00	Generator Test
FO-343318	Finished	090-GEN-001	4/19/2016	4/19/2016	False	4.00	Generator Test
FO-343319	Finished	089-GEN-001	4/20/2016	4/20/2016	False	4.00	Generator Test
FO-343320	Finished	066-GEN-001	4/27/2016	4/27/2016	False	4.00	Generator Test Wednesday 4/27/2016 @ 7:15 AM.
FO-343321	Finished	611-GEN-001	4/26/2016	4/26/2016	False	4.00	Generator Test Tuesday 4/26/2016 @ 7:15 AM.
FO-343322	Finished	193-GEN-001	4/1/2016	4/1/2016	False	1.00	Generator Test, Friday 4/1/2016 @ 2:15 PM.
FO-343323	Finished	104-GEN-001	4/26/2016	4/26/2016	False	4.00	Generator Test Tuesday 4/26/2016 @ 10AM.
FO-343324	Finished	127-GEN-001	4/26/2016	4/26/2016	False	1.00	Generator Test Tuesday 4/26/2016 @ 8AM.
FO-343325	Finished	127-GEN-002	4/26/2016	4/26/2016	False	1.00	Generator Test Tuesday 4/26/2016 @ 8AM.
FO-343326	Finished	127-GEN-003	4/26/2016	4/26/2016	False	1.00	Generator Test Tuesday 4/26/2016 @ 8AM.
FO-343327	Finished	127-GEN-004	4/26/2016	4/26/2016	False	1.00	Generator Test Tuesday 4/26/2016 @ 8AM.
FO-343328	Finished	637-GEN-001	4/19/2016	4/19/2016	False	2.00	Generator Test
FO-343329	Finished	637-GEN-002	4/19/2016	4/19/2016	False	2.00	Generator Test
FO-343330	Finished	130-GEN-001	4/27/2016	4/27/2016	False	4.00	Generator Test Wednesday 4/27/2016 @ 7:15 AM.
FO-343331	Finished	507-GEN-001	4/13/2016	4/13/2016	False	4.00	Generator Test
FO-343332	Finished	203-GEN-001	4/19/2016	4/19/2016	False	4.00	Generator Test
FO-343333	Finished	536-GEN-001	4/20/2016	4/20/2016	False	4.00	Generator Test
FO-343334	Finished	608-GEN-001	4/1/2016	4/6/2016	False	4.00	Generator Test, Tuesday 4/5/2016 @ 7:15 AM.
FO-343335	Finished	090-GEN-002	4/14/2016	4/14/2016	False	2.00	Generator Test
FO-343336	Finished	527-GEN-001	4/21/2016	4/19/2016	False	4.00	Generator Test
FO-343337	Finished	006-GEN-001	4/21/2016	4/21/2016	False	4.00	Generator Test

**Requested Finished Open WND**

**% Finished**

FO-343338	Finished	193-GEN-002	4/1/2016	4/1/2016	False	1.00	Generator Test, Friday 4/1/2016 @ 2:15 PM.
FO-343339	Finished	193-GEN-003	4/1/2016	4/1/2016	False	1.00	Generator Test, Friday 4/1/2016 @ 2:15 PM.
Gen went into fault SD stop alarm after [10th shell.?] Reset fault @ Gen. Gen in normal & auto							
FO-343340	Finished	193-GEN-004	4/1/2016	4/1/2016	False	1.00	Generator Test, Friday 4/1/2016 @ 2:15 PM.
FO-343341	Finished	169-GEN-001	4/28/2016	4/28/2016	False	4.00	Generator Test Thursday 4/28/2016 @ 7:15.
On screen (alarm) sevice schedule a inspect air filter							
FO-343342	Finished	060-GEN-001A	4/28/2016	4/28/2016	False	2.00	Generator Test Thursday 4/28/2016 @ 1PM.
FO-343343	Finished	060-GEN-001B	4/28/2016	4/28/2016	False	2.00	Generator Test Thursday 4/28/2016 @ 1PM.
FO-343344	Finished	034-GEN-001	4/7/2016	4/7/2016	False	4.00	Generator Test, Thursday 4/7/2016 @ 7:30 AM.
Ran Gen test last week							
FO-343345	Finished	003-GEN-001	4/6/2016	4/6/2016	False	4.00	Generator Test, Wednesday 4/6/2016 @ 7:30 AM.
FO-343346	Finished	005-GEN-001	4/6/2016	4/6/2016	False	4.00	Generator Test, Wednesday 4/6/2016 @ 7:30 AM.
FO-343347	Finished	090-GEN-003	4/14/2016	4/14/2016	False	2.00	Generator Test
FO-343348	Finished	209-GEN-002	4/7/2016	4/7/2016	False	1.00	Generator Test, Thursday 4/7/2016 @ 7:30 AM.
FO-343349	Finished	209-GEN-001	4/7/2016	4/7/2016	False	1.00	Generator Test, Thursday 4/7/2016 @ 7:30 AM.
FO-343350	Finished	209-GEN-003	4/7/2016	4/7/2016	False	1.00	Generator Test, Thursday 4/7/2016 @ 7:30 AM.
FO-343351	Finished	209-GEN-004	4/7/2016	4/7/2016	False	1.00	Generator Test, Thursday 4/7/2016 @ 7:30 AM.
NOT IN AUTO/DO NOT RUN							
FO-343352	Finished	211-GEN-001	4/1/2016	4/1/2016	False	2.00	Generator Test, Friday 4/1/2016 @ 7:15 AM.
FO-343353	Finished	211-GEN-002	4/8/2016	4/1/2016	False	2.00	Generator Test, Friday 4/1/2016 @ 7:15 AM.
FO-343354	Finished	629-GEN-001	4/26/2016	4/26/2016	False	4.00	Generator Test Tuesday 4/26/2016 @ 2PM.
FO-343392	Finished	051-SP-001	4/11/2016	4/19/2016	False	0.25	PM - Sump Pump
FO-343393	Finished	051-SP-002	4/11/2016	4/19/2016	False	0.25	PM - Sump Pump
FO-343394	Finished	051-SP-003	4/11/2016	4/19/2016	False	0.25	PM - Sump Pump
FO-343395	Finished	051-SP-004	4/11/2016	4/19/2016	False	0.25	PM - Sump Pump
FO-343396	Finished	051-SP-005	4/11/2016	4/19/2016	False	0.25	PM - Sump Pump
FO-343397	Finished	051-SP-006	4/11/2016	4/19/2016	False	0.25	PM - Sump Pump
FO-343827	Finished	051-SP-001	4/18/2016	4/22/2016	False	0.25	PM - Sump Pump
FO-343828	Finished	051-SP-002	4/18/2016	4/22/2016	False	0.25	PM - Sump Pump
FO-343829	Finished	051-SP-003	4/18/2016	4/22/2016	False	0.25	PM - Sump Pump
FO-343830	Finished	051-SP-004	4/18/2016	4/22/2016	False	0.25	PM - Sump Pump
FO-343831	Finished	051-SP-005	4/18/2016	4/22/2016	False	0.25	PM - Sump Pump
FO-343832	Finished	051-SP-006	4/18/2016	4/22/2016	False	0.25	PM - Sump Pump
FO-344607	Created By PM Schedule	051-SP-001	4/25/2016		False		PM - Sump Pump
FO-344608	Created By PM Schedule	051-SP-002	4/25/2016		False		PM - Sump Pump
FO-344609	Created By PM Schedule	051-SP-003	4/25/2016		False		PM - Sump Pump
FO-344610	Created By PM Schedule	051-SP-004	4/25/2016		False		PM - Sump Pump
FO-344611	Created By PM Schedule	051-SP-005	4/25/2016		False		PM - Sump Pump
FO-344612	Created By PM Schedule	051-SP-006	4/25/2016		False		PM - Sump Pump
<b>T - Plumber</b>			<b>64</b>	<b>34</b>	<b>30</b>	<b>0</b>	<b>53%</b>
FO-341364	Finished	042	4/1/2016	4/22/2016	False	2.00	PM - Main Drain with Copper Sulfate ,,,,,,,,,,,,,, DB/4-4-16 ,,,,,,,,,,
FO-341365	Finished	527	4/1/2016	4/7/2016	False	11.00	PM - Main Drain with Copper Sulfate / Snake drain ,,,,,,,,,,,,,, GS/4-4-16 ,,,,,,,,,,

## Requested Finished Open WND

% Finished

FO-341366	Hold for Funds	608	4/1/2016		False	**HFF PER DK \$211.26	
						PM - Waterless Urinals ,,,,,,, MM/4-4-16 ,,,,,,,	
FO-341367	Created By PM Schedule	049	4/1/2016		False	PM - Waterless Urinals ,,,,,,, TT/4-4-16 ,,,,,,,	
FO-341368	Created By PM Schedule	090	4/1/2016		False	1.00 PM - Waterless Urinals ,,,,,,, TT/4-4-16 ,,,,,,,	
FO-342962	Finished	608-RPZ-001	4/1/2016	4/4/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-4-16 ,,,,,,,	
FO-342963	Finished	608-RPZ-002	4/1/2016	4/4/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-4-16 ,,,,,,,	
FO-342964	Finished	603-RPZ-002	4/1/2016	4/5/2016	False	4.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342965	Finished	603-RPZ-003	4/1/2016	4/5/2016	False	2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342966	Finished	603-RPZ-004	4/1/2016	4/5/2016	False	2.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342967	Created By PM Schedule	603-RPZ-001	4/1/2016		False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342968	Finished	603-RPZ-005	4/1/2016	4/6/2016	False	1.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342969	Finished	603-RPZ-006	4/1/2016	4/25/2016	False	3.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342970	Finished	603-RPZ-007	4/1/2016	4/22/2016	False	2.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342971	Finished	603-RPZ-008	4/1/2016	4/19/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342972	Finished	603-RPZ-009	4/1/2016	4/19/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/ 4-5-16 ,,,,,,,	
FO-342973	Finished	603-RPZ-010	4/1/2016	4/19/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342974	Finished	603-RPZ-011	4/1/2016	4/18/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342975	Finished	603-RPZ-012	4/1/2016	4/19/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342976	Finished	603-RPZ-013	4/1/2016	4/18/2016	False	1.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342977	Finished	603-RPZ-014	4/1/2016	4/18/2016	False	1.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342978	Finished	603-RPZ-015	4/1/2016	4/18/2016	False	1.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342979	Finished	603-RPZ-016	4/1/2016	4/14/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342980	Finished	603-RPZ-017	4/1/2016	4/14/2016	False	1.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342981	Finished	603-RPZ-018	4/1/2016	4/14/2016	False	1.50 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342982	Finished	603-RPZ-019	4/1/2016	4/14/2016	False	2.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	
FO-342983	Finished	603-RPZ-020	4/1/2016	4/7/2016	False	1.00 2016	
						PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,, DB/4-5-16 ,,,,,,,	

**Requested Finished Open WND**

**% Finished**

FO-342984	Finished	603-RPZ-021	4/1/2016	4/7/2016	False	1.00	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342985	Finished	603-RPZ-022	4/1/2016	4/7/2016	False	1.00	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342986	Finished	603-RPZ-023	4/1/2016	4/7/2016	False	1.00	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342987	Finished	603-RPZ-024	4/1/2016	4/18/2016	False	1.50	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342988	Finished	603-RPZ-025	4/1/2016	4/6/2016	False	1.50	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342989	Finished	603-RPZ-026	4/1/2016	4/7/2016	False	1.50	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342990	Finished	603-RPZ-027	4/1/2016	4/7/2016	False	1.50	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342991	Finished	603-RPZ-028	4/1/2016	4/7/2016	False	1.00	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-342992	Finished	603-RPZ-029	4/1/2016	4/6/2016	False	2.00	2016 PM - Preventative Maintenance - Backflow Preventer Testing ,,,,,,,,,, DB/4-5-16 ,,,,,,,,,
FO-344437	Finished	608-RPZ-003	4/1/2016	4/13/2016	False	2.00	PM - Preventative Maintenance - Backflow Preventer Testing
FO-344438	Finished	603-RPZ-030	4/1/2016	4/13/2016	False	2.00	PM - Preventative Maintenance - Backflow Preventer Testing
FO-344439	Created By PM Schedule	127-RPZ-003	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344440	Created By PM Schedule	127-RPZ-004	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344441	Created By PM Schedule	127-RPZ-005	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344442	Created By PM Schedule	127-RPZ-006	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344443	Created By PM Schedule	127-RPZ-001	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344444	Created By PM Schedule	127-RPZ-002	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344445	Created By PM Schedule	136-RPZ-001	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344446	Created By PM Schedule	134-RPZ-001	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344447	Created By PM Schedule	134-PVB-001	4/1/2016		False		PM - Preventative Maintenance - Pressure Vacuum Breaker
FO-344448	Created By PM Schedule	104-RPZ-001	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344449	Created By PM Schedule	104-RPZ-002	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344450	Created By PM Schedule	104-RPZ-003	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344451	Created By PM Schedule	104-RPZ-004	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344452	Created By PM Schedule	115-RPZ-003	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344453	Created By PM Schedule	115-RPZ-004	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344454	Created By PM Schedule	115-RPZ-002	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344455	Created By PM Schedule	115-RPZ-001	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344456	Created By PM Schedule	115-RPZ-005	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344457	Created By PM Schedule	115-RPZ-006	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344458	Created By PM Schedule	115-RPZ-007	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344465	Created By PM Schedule	507-RPZ-001	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344466	Created By PM Schedule	507-RPZ-002	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344467	Created By PM Schedule	507-RPZ-003	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing
FO-344468	Created By PM Schedule	507-PVB-001	4/1/2016		False		PM - Preventative Maintenance - Pressure Vacuum Breaker
FO-344469	Created By PM Schedule	507-PVB-002	4/1/2016		False		PM - Preventative Maintenance - Pressure Vacuum Breaker
FO-346006	Created By PM Schedule	608-RPZ-004	4/1/2016		False		PM - Preventative Maintenance - Backflow Preventer Testing

Requested Finished Open WND							% Finished
T - Roofing			1	0	1	0	0%
FO-348612	Created By PM Schedule	007	4/1/2016		False	Check Roof-Chemistry North Substation (Flat-Roof)	
Report Total			851	587	101	163	69%