

Facilities Operations Backlog as of 2/28/2013

| | | | | Total | <=30 | 31- 60 | 61-90 | 91-180 | 181-365 | >365 | >30 |
|-------------------------------|-----------|----|---------------|---|------------|-----------|----------|----------|----------|----------|-----------|
| Scheduled Maint. (PM) | | | | 160 | 116 | 20 | 9 | 7 | 0 | 8 | 44 |
| Engineering | | | | 149 | 112 | 20 | 9 | 7 | 0 | 1 | 37 |
| Routine | | | | 149 | 112 | 20 | 9 | 7 | 0 | 1 | 37 |
| E - Afternoon Engineer | | | | 60 | 58 | 2 | 0 | 0 | 0 | 0 | |
| FO-237926 | 1/25/2013 | 34 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-237927 | 1/25/2013 | 34 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238160 | 1/30/2013 | 29 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-238140 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238145 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238146 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238147 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238148 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238149 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238150 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238151 | 2/1/2013 | 27 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238176 | 2/1/2013 | 27 | Completed | PM - Fire Alarm System Test | | | | | | | |
| FO-238177 | 2/1/2013 | 27 | Completed | PM - Fire Alarm System Test | | | | | | | |
| FO-239516 | 2/1/2013 | 27 | Completed | PM - Monthly Fire Alarm/Fire Protection System Test | | | | | | | |
| FO-238804 | 2/4/2013 | 24 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238829 | 2/4/2013 | 24 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-238822 | 2/6/2013 | 22 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-238823 | 2/6/2013 | 22 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-238824 | 2/6/2013 | 22 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-238801 | 2/7/2013 | 21 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-238802 | 2/7/2013 | 21 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-239446 | 2/9/2013 | 19 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-239447 | 2/9/2013 | 19 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-239448 | 2/9/2013 | 19 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-239495 | 2/10/2013 | 18 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-239496 | 2/10/2013 | 18 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-239450 | 2/11/2013 | 17 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-239451 | 2/11/2013 | 17 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-239470 | 2/11/2013 | 17 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-239490 | 2/13/2013 | 15 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-239491 | 2/13/2013 | 15 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-239492 | 2/13/2013 | 15 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-239465 | 2/15/2013 | 13 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-239466 | 2/15/2013 | 13 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-240131 | 2/16/2013 | 12 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240128 | 2/17/2013 | 11 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240129 | 2/17/2013 | 11 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240107 | 2/18/2013 | 10 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240125 | 2/18/2013 | 10 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240126 | 2/18/2013 | 10 | Not Completed | PM - Air Handling Unit | | | | | | | |

| | | | | Total | <=30 | 31- 60 | 61-90 | 91-180 | 181-365 | >365 | >30 |
|----------------------------|------------|------|---------------|--|-----------|----------|----------|----------|----------|----------|-----|
| FO-240132 | 2/20/2013 | 8 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-240133 | 2/20/2013 | 8 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-240134 | 2/20/2013 | 8 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-240100 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-240105 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-240106 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-240099 | 2/22/2013 | 6 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240857 | 2/23/2013 | 5 | Completed | PM - Unit/Space Heater | | | | | | | |
| FO-240865 | 2/25/2013 | 3 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240885 | 2/25/2013 | 3 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240886 | 2/25/2013 | 3 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240887 | 2/25/2013 | 3 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240888 | 2/25/2013 | 3 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240854 | 2/26/2013 | 2 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240890 | 2/27/2013 | 1 | Completed | PM - Air Handling Unit | | | | | | | |
| FO-240894 | 2/27/2013 | 1 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-240895 | 2/27/2013 | 1 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-240896 | 2/27/2013 | 1 | Completed | PM - Air Handling Unit, HV Type | | | | | | | |
| FO-240897 | 2/27/2013 | 1 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-240898 | 2/27/2013 | 1 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| E - Area 1 Engineer | | | | 12 | 9 | 0 | 3 | 0 | 0 | 0 | |
| FO-235338 | 12/9/2012 | 81 | Completed | PM - Centrifugal Pump, over 1 H.P. | | | | | | | |
| FO-236030 | 12/12/2012 | 78 | Completed | PM - Punch Tubes - Chiller/Absorber | | | | | | | |
| FO-236630 | 12/23/2012 | 67 | Completed | PM - Absorption Unit | | | | | | | |
| FO-240536 | 2/7/2013 | 21 | Completed | PM - Chiller: Centrifugal/Screw | | | | | | | |
| FO-241263 | 2/15/2013 | 13 | Completed | PM - Domestic Water Heater, Electric | | | | | | | |
| FO-241805 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-241806 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-241807 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-241808 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-241809 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-241810 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-241811 | 2/21/2013 | 7 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| E - Area 2 Engineer | | | | 32 | 30 | 1 | 0 | 0 | 0 | 1 | |
| FO-10008 | 8/26/2004 | 3108 | Not Completed | PM Vacuum pump system. Finished 4/4/13LT | | | | | | | |
| FO-239156 | 1/27/2013 | 32 | Completed | PM - Domestic Water Heater, Electric | | | | | | | |
| FO-240555 | 2/5/2013 | 23 | Completed | PM - Unspecified | | | | | | | |
| FO-241269 | 2/14/2013 | 14 | Completed | PM - Sump Pump | | | | | | | |
| FO-241270 | 2/14/2013 | 14 | Completed | PM - Sump Pump | | | | | | | |
| FO-241275 | 2/14/2013 | 14 | Completed | PM - Domestic Water Heater, Steam | | | | | | | |
| FO-241284 | 2/14/2013 | 14 | Completed | PM - Sump Pump | | | | | | | |
| FO-241285 | 2/14/2013 | 14 | Completed | PM - Sump Pump | | | | | | | |
| FO-241272 | 2/15/2013 | 13 | Completed | PM - Fan Coil/HV/AC Unit | | | | | | | |
| FO-241273 | 2/15/2013 | 13 | Completed | PM - Fan Coil/HV/AC Unit | | | | | | | |
| FO-241274 | 2/15/2013 | 13 | Completed | PM - Fan Coil/HV/AC Unit | | | | | | | |
| FO-241276 | 2/15/2013 | 13 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |
| FO-241277 | 2/15/2013 | 13 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |
| FO-241278 | 2/15/2013 | 13 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |

| | | | | Total | <=30 | 31- 60 | 61-90 | 91-180 | 181-365 | >365 | >30 |
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| FO-241279 | 2/15/2013 | 13 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |
| FO-241280 | 2/15/2013 | 13 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |
| FO-241281 | 2/15/2013 | 13 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |
| FO-241282 | 2/15/2013 | 13 | Completed | PM - Domestic Water Heater, Steam | | | | | | | |
| FO-241818 | 2/21/2013 | 7 | Completed | PM - Unspecified | | | | | | | |
| FO-241819 | 2/21/2013 | 7 | Completed | PM - Unspecified | | | | | | | |
| FO-241822 | 2/21/2013 | 7 | Completed | PM - Drinking Fountain and Water Cooler | | | | | | | |
| FO-241824 | 2/21/2013 | 7 | Completed | PM - Centrifugal Pump, over 1 H.P. | | | | | | | |
| FO-241825 | 2/21/2013 | 7 | Completed | PM - Domestic Water Heater, Gas | | | | | | | |
| FO-241830 | 2/21/2013 | 7 | Completed | PM - Harmsco Side Stream Filter | | | | | | | |
| FO-241831 | 2/21/2013 | 7 | Completed | PM - Harmsco Side Stream Filter | | | | | | | |
| FO-241832 | 2/21/2013 | 7 | Completed | PM - Harmsco Side Stream Filter | | | | | | | |
| FO-241833 | 2/21/2013 | 7 | Completed | PM - Harmsco Side Stream Filter | | | | | | | |
| FO-241826 | 2/22/2013 | 6 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |
| FO-241827 | 2/22/2013 | 6 | Completed | PM - Heat Exchanger and Economizer | | | | | | | |
| FO-241816 | 2/23/2013 | 5 | Completed | PM - Centrifugal Pump, over 1 H.P. | | | | | | | |
| FO-241817 | 2/23/2013 | 5 | Completed | PM - Centrifugal Pump, over 1 H.P. | | | | | | | |
| FO-240583 | 2/27/2013 | 1 | Completed | Generator Maintenance, Monthly | | | | | | | |
| E - Area 3 Auxiliary Eng | | | | 13 | 10 | 0 | 2 | 1 | 0 | 0 | |
| FO-233541 | 11/14/2012 | 106 | Completed | Replace Chemistry PreFilters (AHU-1A/2A) North End | | | | | | | |
| FO-236043 | 12/12/2012 | 78 | Completed | Replace Chemistry Exhaust Air Filters (FUME HOODS) North End | | | | | | | |
| FO-236696 | 12/19/2012 | 71 | Completed | Generator Maintenance | | | | | | | |
| FO-238174 | 2/1/2013 | 27 | Completed | PM - Fire Alarm System Test | | | | | | | |
| FO-238175 | 2/1/2013 | 27 | Completed | PM - Fire Alarm System Test | | | | | | | |
| FO-241266 | 2/13/2013 | 15 | Completed | Replace Chemistry PreFilters (AHU-1A/2A) North End | | | | | | | |
| FO-241834 | 2/20/2013 | 8 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan | | | | | | | |
| FO-243284 | 2/27/2013 | 1 | Completed | Replace Chemistry pre-filters | | | | | | | |
| FO-243285 | 2/27/2013 | 1 | Completed | Replace Chemistry pre-filters | | | | | | | |
| FO-243286 | 2/27/2013 | 1 | Completed | Replace Chemistry pre-filters | | | | | | | |
| FO-243287 | 2/27/2013 | 1 | Completed | Replace Chemistry pre-filters | | | | | | | |
| FO-243288 | 2/27/2013 | 1 | Completed | Replace Chemistry pre-filters | | | | | | | |
| FO-243289 | 2/27/2013 | 1 | Completed | Replace Chemistry pre-filters | | | | | | | |
| E - Controls Engineer | | | | 32 | 5 | 17 | 4 | 6 | 0 | 0 | |
| FO-230690 | 10/26/2012 | 125 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-230760 | 10/30/2012 | 121 | Completed | PM - Air Dryer | | | | | | | |
| FO-230775 | 10/30/2012 | 121 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-232796 | 11/9/2012 | 111 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-233493 | 11/15/2012 | 105 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-233507 | 11/16/2012 | 104 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-234987 | 12/3/2012 | 87 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-234988 | 12/3/2012 | 87 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-234989 | 12/3/2012 | 87 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-235349 | 12/6/2012 | 84 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-237855 | 1/2/2013 | 57 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | | |
| FO-237819 | 1/4/2013 | 55 | Completed | PM - Air Dryer | | | | | | | |
| FO-237820 | 1/4/2013 | 55 | Completed | PM - Air Dryer | | | | | | | |
| FO-237821 | 1/4/2013 | 55 | Completed | PM - Air Dryer | | | | | | | |
| FO-237835 | 1/4/2013 | 55 | Completed | PM - Air Dryer | | | | | | | |

| | | | Total | <=30 | 31- 60 | 61-90 | 91-180 | 181-365 | >365 | >30 |
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| FO-237836 | 1/4/2013 | 55 | Completed | PM - Air Dryer | | | | | | |
| FO-237829 | 1/5/2013 | 54 | Completed | PM - Air Dryer | | | | | | |
| FO-237830 | 1/5/2013 | 54 | Completed | PM - Air Dryer | | | | | | |
| FO-237831 | 1/5/2013 | 54 | Completed | PM - Air Dryer | | | | | | |
| FO-238040 | 1/10/2013 | 49 | Completed | PM - Air Dryer | | | | | | |
| FO-238516 | 1/15/2013 | 44 | Completed | PM - Air Dryer | | | | | | |
| FO-238517 | 1/17/2013 | 42 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| FO-238518 | 1/17/2013 | 42 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| FO-238529 | 1/18/2013 | 41 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| FO-238531 | 1/18/2013 | 41 | Completed | PM - Air Dryer | | | | | | |
| FO-239158 | 1/27/2013 | 32 | Completed | PM - Air Dryer | | | | | | |
| FO-239161 | 1/28/2013 | 31 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| FO-237843 | 2/1/2013 | 27 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| FO-237844 | 2/1/2013 | 27 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| FO-230427 | 2/10/2013 | 18 | Completed | PM - Air Dryer | | | | | | |
| FO-238049 | 2/11/2013 | 17 | Not Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| FO-241815 | 2/23/2013 | 5 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. | | | | | | |
| Grounds | | | 7 | 0 | 0 | 0 | 0 | 0 | 7 | 7 |
| Routine | | | 7 | 0 | 0 | 0 | 0 | 0 | 7 | 7 |
| G - Moving/Storage | | | 6 | 0 | 0 | 0 | 0 | 0 | 6 | |
| FO-160565 | 7/27/2010 | 947 | Finished | Weed Warning Track | | | | | | |
| FO-160559 | 8/1/2010 | 942 | Finished | Aerate Infield and Outfield | | | | | | |
| FO-160568 | 8/1/2010 | 942 | Finished | Aerate Infield and Outfield | | | | | | |
| FO-160560 | 8/3/2010 | 940 | Finished | Weed Warning Track | | | | | | |
| FO-227397 | 8/24/2010 | 919 | Finished | Weed Warning Track | | | | | | |
| FO-227395 | 8/31/2010 | 912 | Finished | Weed Warning Track | | | | | | |
| G - Physical Grounds | | | 1 | 0 | 0 | 0 | 0 | 0 | 1 | |
| FO-160556 | 7/27/2010 | 947 | Finished | Weed Warning Track | | | | | | |
| Trades | | | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Routine | | | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| T - Electrician | | | 4 | 4 | 0 | 0 | 0 | 0 | 0 | |
| FO-239860 | 2/1/2013 | 27 | Completed | Generator TestFinished 3/4/2013LT | | | | | | |
| FO-239891 | 2/1/2013 | 27 | Completed | Generator TestFinished 3/4/2013LT | | | | | | |
| FO-240576 | 2/14/2013 | 14 | Completed | Generator Test Finished 4/12/13LT | | | | | | |
| FO-240604 | 2/27/2013 | 1 | Completed | Generator Test | | | | | | |

Total: 160