

***DRAFT* Facilities Operations PM DUE DATE Analysis from 01/01/2014 through 01/31/2014**

Request Finish Complete Due KPI WND										Total per Trade	
Engineering										88 of 302	29%
E - Auxiliary										17 of 36	47%
FO-270724	12/30/2013	1/3/2014	1/4/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Tested unit operation.			
FO-271311	1/3/2014	1/10/2014	1/4/2014	-6	False	Housing - Towers Kitchen Make Up Air PM	127-MAU-005	Replaced filters.			
FO-271304	1/7/2014	1/7/2014	1/8/2014	1	False	Generator Maintenance, Monthly	501-GEN-001	Checked unit, assisted with test.			
FO-270662	12/19/2013		1/9/2014		False	PM - Air Handling Unit	034-AHU-001				
FO-270663	12/19/2013	12/26/2013	1/9/2014	14	False	PM - Air Handling Unit	034-AHU-002	Changed filters, checked belts, lubed bearings.			
FO-270664	12/19/2013	12/27/2013	1/9/2014	13	False	PM - Air Handling Unit	034-AHU-003	Checked unit operation, changed filters, lubed bearings and dampers.			
FO-271519	1/8/2014	1/8/2014	1/9/2014	1	False	Generator Maintenance, Monthly	507-GEN-001	Checked fluid levels and found the oil level low. Elect. did not do test but request was put in for service.			
FO-270759	12/21/2013		1/11/2014		False	PM Replace Exhaust Air Filters	090-EXF-556B				
FO-271310	1/6/2014	1/10/2014	1/11/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Tested unit operation.			
FO-271314	1/1/2014	1/15/2014	1/15/2014	0	False	PM - Condensate Return Pump	134-CRS-001	Checked pumps, float, controls and operation of unit. Flushed tank.			
FO-271888	1/15/2014	1/15/2014	1/15/2014	0	False	Generator Maintenance, Monthly	536-GEN-001	assisted with test.			
FO-271315	1/1/2014	1/9/2014	1/16/2014	7	False	PM - Condensate Return Pump Finished 1/13/2013LT	134-CRS-002				
FO-270756	12/28/2013		1/18/2014		False	PM Replace Exhaust Air Filters	090-EXF-555A				
FO-270757	12/28/2013		1/18/2014		False	PM Replace Exhaust Air Filters	090-EXF-555B				
FO-270758	12/28/2013		1/18/2014		False	PM Replace Exhaust Air Filters	090-EXF-556A				
FO-270760	12/28/2013		1/18/2014		False	PM Replace Exhaust Air Filters	090-EXF-5410A				
FO-270761	12/28/2013		1/18/2014		False	PM Replace Exhaust Air Filters	090-EXF-5410B				
FO-271522	1/13/2014	1/17/2014	1/18/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Tested system operation.			
FO-270343	12/29/2013	12/18/2013	1/19/2014		True	PM - Air Handling Unit	025-AHU-001				
FO-270344	12/29/2013	12/18/2013	1/19/2014		True	PM - Air Handling Unit	025-AHU-002				
FO-271305	1/1/2014		1/22/2014		False	PM - Air Handling Unit	104-MUA-001				
FO-271306	1/1/2014		1/22/2014		False	PM - Air Handling Unit	104-MUA-002				
FO-271307	1/1/2014		1/22/2014		False	PM - Air Handling Unit	115-MUA-001				
FO-271308	1/1/2014		1/22/2014		False	PM - Air Handling Unit	115-MUA-002				
FO-271309	1/1/2014		1/22/2014		False	PM - Air Handling Unit	115-MUA-003				
FO-271874	1/21/2014		1/22/2014		False	Generator Maintenance, Monthly	104-GEN-001				
FO-271876	1/21/2014	1/21/2014	1/22/2014	1	False	Generator Maintenance, Monthly	127-GEN-001	Assisted with test checked fluid levels, batteries and operation.			
FO-271878	1/21/2014	1/21/2014	1/22/2014	1	False	Generator Maintenance, Monthly	127-GEN-002	Unit did not start due to over crank lockout. (engine blown)			

Request	Finish	Complete	Due	KPI	WND		Total per Trade
FO-271880	1/21/2014	1/21/2014	1/22/2014	1	False	Generator Maintenance, Monthly	127-GEN-003 Assisted with test, checked fluid levels. Unit did not start. Reset and unit ran.
FO-271882	1/21/2014	1/21/2014	1/22/2014	1	False	Generator Maintenance, Monthly	127-GEN-004 Assisted with test, checked fluid levels, batteries and unit operation.
FO-271301	1/2/2014	1/21/2014	1/23/2014	2	False	PM - Air Handling Unit	034-AHU-004 Changed air filters, checked bearings, belts and damper operation.
FO-271302	1/2/2014	1/21/2014	1/23/2014	2	False	PM - Air Handling Unit	034-AHU-005 Changed air filters, checked bearings, belts and damper operation.
FO-271890	1/20/2014	1/24/2014	1/25/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001* Tested system operation.
FO-271523	1/13/2014		1/27/2014		False	PM - Centrifugal Pump, over 1 H.P.	104-CWP-002
FO-271524	1/13/2014		1/27/2014		False	PM - Centrifugal Pump, over 1 H.P.	115-GCP-002
FO-271525	1/13/2014		1/27/2014		False	PM - Centrifugal Pump, over 1 H.P.	127-GCP-002

36

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2.3

2

E - Command Center

1 of 20

5%

FO-270755	11/19/2013		1/3/2014		False	Boiler Rear Refractory Inspection - 60 " Boiler	048-BSG-001
FO-271285	1/1/2014		1/15/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	003-AIR-001
FO-271286	1/1/2014		1/15/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	003-AIR-003
FO-271287	1/1/2014		1/15/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	003-AIR-004
FO-271288	1/2/2014		1/16/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	038-AIR-001
FO-271289	1/2/2014		1/16/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	039-AIR-001
FO-271298	1/2/2014		1/16/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	027-AIR-001
FO-271299	1/2/2014		1/16/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	036-AIR-001
FO-271300	1/2/2014	1/6/2014	1/16/2014	10	False	PM - Air Compressor, Reciprocating 5-40 H.P.	509-AIR-001 Checked belt, oil level (did not change this time, appears clean), checked operation of auto blow down. there is a problem with the power supply. The thermal overload trip several time a week. Maybe a capicator bank needs to be installed.
FO-271317	1/3/2014		1/17/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	007-AIR-005
FO-271281	1/7/2014		1/21/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	025-AIR-001
FO-271316	1/7/2014		1/21/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	611-AIR-001
FO-271498	1/10/2014	1/31/2014	1/24/2014	-7	False	PM - Air Compressor, Reciprocating 5-40 H.P.	050-AIR-001
FO-271526	1/10/2014		1/24/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	048-AIR-001
FO-271527	1/10/2014		1/24/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	048-AIR-002
FO-271499	1/11/2014		1/25/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	001-AIR-001
FO-271500	1/11/2014		1/25/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	046-AIR-001
FO-271501	1/11/2014		1/25/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	049-AIR-001
FO-271502	1/11/2014		1/25/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	155-AIR-001
FO-271860	1/15/2014		1/29/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	166-AIR-001

Request Finish Complete Due KPI WND											Total per Trade	
20		2		1.5		0						
E - MedPharm											1 of 9	11%
FO-268729	12/27/2013			1/8/2014	False	Generator Maintenance, Monthly			629-GEN-001			
FO-266738	11/7/2013			1/10/2014	False	replace mechanical seals			612-HWP-027			
FO-271485	1/10/2014			1/10/2014	False	Generator Maintenance, Monthly			608-GEN-001			
FO-271489	1/14/2014	1/21/2014		1/15/2014	-6	False	Generator Maintenance, Monthly			609-GEN-001	Checked fluids belts and battery	
FO-271274	1/4/2014	1/10/2014		1/18/2014	8	False	PM - Water Softener			612-WSS-001		
FO-271481	1/10/2014			1/24/2014	False	PM - Unit/Space Heater			629-UNH-001			
FO-271482	1/10/2014			1/24/2014	False	PM - Unit/Space Heater			629-UNH-002			
FO-271483	1/10/2014			1/24/2014	False	PM - Unit/Space Heater			629-UNH-004			
FO-271484	1/10/2014			1/24/2014	False	PM - Unit/Space Heater			629-UNH-003			
9		2		1.0		0						
E - North											8 of 11	73%
FO-270286	12/20/2013	1/15/2014		1/3/2014	-12	False	PM - Domestic Water Heater, Steam			048-DHW-001	Checked tank, blowdown tank, and checked for signs of any leaks. Also, checked hot water recirc. booster pump.	
FO-270301	12/20/2013	1/15/2014		1/3/2014	-12	False	PM - Heat Exchanger and Economizer			048-HEX-003	Checked for leaks, operation of steam controls, and checked conductivity for any signs of hardness. no problems noted.	
FO-270311	12/30/2013	12/19/2013		1/4/2014	16	False	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]			130-AHU-001		
FO-271840	1/17/2014	1/17/2014		1/17/2014	0	False	Generator Maintenance, Monthly			048-GEN-001	Emergency general was to take place this morning, but no elecritians showed-up, so test was not done. In addition, I have no key to open access doors to do any maintenance, nor has the general been turned-over to me when installed last year.	
FO-271494	1/13/2014	1/28/2014		1/18/2014	-10	False	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]			130-AHU-001		
FO-270295	11/20/2013	1/13/2014	1/14/2014	1/19/2014	6	False	PM - Water/Air Cooled Condenser			027-ACU-003		
FO-272579	1/22/2014	1/22/2014		1/23/2014	1	False	Generator Maintenance, Monthly			130-GEN-001		
FO-268152	11/25/2013	11/27/2013	1/6/2014	1/24/2014	58	False	PM - Centrifugal Pump, over 1 H.P.			130-DWBP-001		
FO-268153	11/25/2013	11/27/2013	1/6/2014	1/24/2014	58	False	PM - Centrifugal Pump, over 1 H.P.			130-DWBP-002		
FO-272689	1/27/2014	1/24/2014		1/29/2014	5	False	PM - Domestic Water Heater, Electric			049-DHW-001	Blew down tank, checked in/out temperatures, and elect. wiring. No problems to note.	
FO-272690	1/27/2014	1/24/2014		1/29/2014	5	False	PM - Domestic Water Heater, Electric			049-DHW-002	Checked supply and return temperatures, blew-down tank, no problems to note.	
11		11		10.5		0						
E - Northeast											10 of 17	59%
FO-270146	1/7/2014	1/27/2014		1/7/2014	-20	False	PM - Semi Anunal Air Handling Unit Inspection			062-ACU-003		

Request Finish Complete Due KPI WND								Total per Trade	
FO-271277	1/6/2014	1/8/2014	1/8/2014	1/7/2014	-1	False	Generator Maintenance, Monthly	193-GEN-001	
FO-271278	1/6/2014	1/8/2014	1/8/2014	1/7/2014	-1	False	Generator Maintenance, Monthly	193-GEN-002	
FO-271279	1/6/2014	1/7/2014	1/7/2014	1/7/2014	0	False	Generator Maintenance, Monthly	193-GEN-003	
FO-271280	1/6/2014	1/9/2014	1/9/2014	1/7/2014	-2	False	Generator Maintenance, Monthly	193-GEN-004	
FO-271496	1/8/2014	1/24/2014		1/9/2014	-15	False	Generator Maintenance, Monthly	060-GEN-001 (Towable)	all filters are from 7.7.09. oil level good. no site glass for coolant level. fuel level over half a tank.
FO-270333	11/15/2013	1/17/2014	1/22/2014	1/14/2014	-3	False	PM - Water/Air Cooled Condenser	064-ACU-001	
FO-270334	11/15/2013	1/17/2014	1/22/2014	1/14/2014	-3	False	PM - Water/Air Cooled Condenser	064-ACU-002	
FO-271495	1/14/2014	1/14/2014	1/14/2014	1/15/2014	1	False	Generator Maintenance, Monthly	203-GEN-001	
FO-271275	1/6/2014	1/14/2014	1/14/2014	1/20/2014	6	False	PM - Chemical Feed/Metering Pump/Controller	193-CFP-001	
FO-271276	1/6/2014	1/8/2014	1/8/2014	1/20/2014	12	False	PM - Chemical Feed/Metering Pump/Controller	193-CFP-002	
FO-272581	1/23/2014	1/16/2014		1/23/2014	7	False	Generator Maintenance, Monthly	527-GEN-001	met with elect. completed ckeck list for P M ran unit all systems passed.
FO-272693	1/23/2014	1/17/2014		1/23/2014	6	False	Generator Maintenance, Monthly	527-AHU-001	AHU #1 is not a generator, the generator test was complete 1/16/2014
FO-272694	1/23/2014	1/17/2014		1/23/2014	6	False	Generator Maintenance, Monthly	527-AHU-002	AHU #2 is not a generator. The generator test was complete 1/16/14
FO-272695	1/23/2014	1/17/2014		1/23/2014	6	False	Generator Maintenance, Monthly	527-AHU-003	AHU-003 is not a generator. the generator was tested.1/16/14
FO-272696	1/23/2014	1/17/2014		1/23/2014	6	False	Generator Maintenance, Monthly	527-AHU-004	AHU-004 is not a generator. the generator was tested on 1/16/14
FO-272572	1/25/2014	1/17/2014		1/26/2014	9	False	Generator Maintenance, Monthly	066-GEN-001	

17

17

0.8 0

E - Preventative Maintenance

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FO-269536	1/1/2014	1/25/2014		1/1/2014	-24	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	193-RAF-002	
FO-267179	12/12/2013			1/2/2014		False	PM - Air Handling Unit	150-AHU-003	
FO-263429	12/13/2013	12/13/2013	1/24/2014	1/3/2014	21	False	PM - Air Handling Unit	050-AHU-001	
FO-267795	12/16/2013	12/14/2013		1/6/2014	23	False	PM - Air Handling Unit	007-AHU-007	
FO-267796	12/16/2013	12/14/2013		1/6/2014	23	False	PM - Air Handling Unit	007-AHU-006	
FO-267797	12/16/2013	12/14/2013		1/6/2014	23	False	PM - Air Handling Unit	007-AHU-005	
FO-267798	12/16/2013	12/14/2013		1/6/2014	23	False	PM - Air Handling Unit	007-AHU-004	
FO-267799	12/16/2013	12/14/2013		1/6/2014	23	False	PM - Air Handling Unit	007-AHU-003	
FO-267784	12/17/2013	12/20/2013		1/7/2014	18	False	PM - Fan Coil/HV/AC Unit	001-FCU-1345-4	
FO-267785	12/17/2013	12/20/2013		1/7/2014	18	False	PM - Fan Coil/HV/AC Unit	001-FCU-1345-5	
FO-267786	12/17/2013	1/14/2014		1/7/2014	-7	False	PM - Fan Coil/HV/AC Unit	001-FCU-1353-1	
FO-267787	12/17/2013	1/14/2014		1/7/2014	-7	False	PM - Fan Coil/HV/AC Unit	001-FCU-1353-2	
FO-267788	12/17/2013	1/14/2014		1/7/2014	-7	False	PM - Fan Coil/HV/AC Unit	001-FCU-1354	

Request Finish Complete Due KPI WND							Total per Trade
FO-267789	12/17/2013		1/7/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-1355
FO-267790	12/17/2013		1/7/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-1357
FO-267783	12/17/2013	12/19/2013	1/7/2014	19	False	PM - Fan Coil/HV/AC Unit	001-FCU-1345-3
FO-267782	12/17/2013	12/19/2013	1/7/2014	19	False	PM - Fan Coil/HV/AC Unit	001-FCU-1345-2
FO-267781	12/17/2013	12/19/2013	1/7/2014	19	False	PM - Fan Coil/HV/AC Unit	001-FCU-1345-1
FO-268478	12/27/2013		1/10/2014	False	PM - Air Handling Unit		023-AHU-001
FO-268479	12/27/2013		1/10/2014	False	PM - Air Handling Unit		023-AHU-002
FO-268480	12/27/2013		1/10/2014	False	PM - Air Handling Unit		023-AHU-003
FO-268481	12/27/2013	12/11/2013	1/10/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		028-SAF-003
FO-268482	12/27/2013	12/11/2013	1/10/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		028-SAF-004
FO-268483	12/27/2013	12/11/2013	1/10/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		028-SAF-005
FO-268484	12/27/2013	12/11/2013	1/10/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		028-SAF-006
FO-268485	12/27/2013	12/11/2013	1/10/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		028-SAF-001
FO-268486	12/27/2013	12/11/2013	1/10/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		028-SAF-002
FO-270821	1/11/2014		1/11/2014	False	PM - Air Handling Unit		509-AHU-003
FO-268884	1/1/2014	12/11/2013	1/15/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		065-RAF-001
FO-268885	1/1/2014	12/11/2013	1/15/2014	True	Replace PRE-filters		603-ACU-011*
FO-268886	1/1/2014	12/11/2013	1/15/2014	True	Replace PRE-filters		603-ACU-012*
FO-268887	1/1/2014	12/11/2013	1/15/2014	True	Replace PRE-filters		603-ACU-013*
FO-268888	1/1/2014	12/11/2013	1/15/2014	True	Replace PRE-filters		603-ACU-014*
FO-268889	1/1/2014	12/11/2013	1/15/2014	True	Replace PRE-filters		603-ACU-015*
FO-268890	1/1/2014	12/11/2013	1/15/2014	True	Replace PRE-filters		603-ACU-016*
FO-268891	1/1/2014	12/17/2013	1/15/2014	True	Karmanos - North Tower Filter Replacement Safety Procedures		637-AHU-002
FO-268892	1/1/2014	12/17/2013	1/15/2014	True	Karmanos - North Tower Filter Replacement Safety Procedures		637-AHU-003
FO-268893	1/1/2014	12/17/2013	1/15/2014	True	Karmanos - North Tower Filter Replacement Safety Procedures		637-AHU-004
FO-268894	1/1/2014	12/17/2013	1/15/2014	True	PM - Air Handling Unit		637-AHU-002
FO-268895	1/1/2014	12/17/2013	1/15/2014	True	PM - Air Handling Unit		637-AHU-003
FO-268896	1/1/2014	12/17/2013	1/15/2014	True	PM - Air Handling Unit		637-AHU-004
FO-268897	1/1/2014	12/17/2013	1/15/2014	True	PM - Air Handling Unit		637-AHU-001
FO-268898	1/1/2014	12/17/2013	1/15/2014	True	PM - Air Handling Unit		637-AHU-001A
FO-267792	12/18/2013		1/17/2014	False	PM - Air Handling Unit		090-MAU-541
FO-267793	12/18/2013		1/17/2014	False	PM - Air Handling Unit		090-RAF-541
FO-267794	12/18/2013		1/17/2014	False	PM - Air Handling Unit		090-RAF-542
FO-268876	1/3/2014	12/11/2013	1/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		130-EXF-001
FO-268877	1/3/2014	12/11/2013	1/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		130-EXF-002

Request	Finish	Complete	Due	KPI	WND	Total per Trade
FO-268878	1/3/2014	12/11/2013	1/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	130-EXF-003
FO-268879	1/3/2014	12/11/2013	1/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	130-EXF-004
FO-268880	1/3/2014	12/17/2013	1/17/2014	True	PM - Air Handling Unit	193-AHU-001
FO-268881	1/3/2014	12/17/2013	1/17/2014	True	PM - Air Handling Unit	193-AHU-002
FO-268882	1/3/2014	12/11/2013	1/18/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	193-EXF-001
FO-269539	1/6/2014		1/20/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	155-RAF-005
FO-269559	1/6/2014		1/20/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-RAF-002
FO-269564	1/6/2014		1/20/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	036-SAF-001
FO-269565	1/6/2014		1/20/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	036-RAF-001
FO-269550	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-001
FO-269551	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-002
FO-269552	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-003
FO-269553	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-004
FO-269554	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-005
FO-269555	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-006
FO-269556	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-007
FO-269557	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-008
FO-269558	1/7/2014		1/21/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	039-SAF-009
FO-268883	1/1/2014	12/17/2013	1/22/2014	True	PM - Air Handling Unit	065-AHU-001
FO-269533	1/10/2014		1/24/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	096-SAF-00E
FO-269534	1/10/2014		1/24/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	096-RAF-002
FO-269538	1/10/2014	12/17/2013	1/24/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	046-EXF-001
FO-269560	1/4/2014		1/25/2014	False	PM - Air Handling Unit	043-AHU-001
FO-269561	1/4/2014		1/25/2014	False	PM - Air Handling Unit	043-AHU-002
FO-269562	1/4/2014		1/25/2014	False	PM - Air Handling Unit	043-AHU-003
FO-269563	1/4/2014		1/25/2014	False	PM - Air Handling Unit	043-HVU-001
FO-270813	1/11/2014		1/25/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	027-SAF-001
FO-270814	1/11/2014		1/25/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	027-SAF-002
FO-270815	1/11/2014		1/25/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	027-RAF-002
FO-270816	1/11/2014		1/25/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	027-RAF-003
FO-270817	1/11/2014		1/25/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	027-RAF-004
FO-270818	1/11/2014		1/25/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	027-RAF-005
FO-270819	1/11/2014		1/25/2014	False	PM - Air Handling Unit	509-AHU-001
FO-270820	1/11/2014		1/25/2014	False	PM - Air Handling Unit	509-AHU-002
FO-270822	1/11/2014		1/25/2014	False	PM - Air Handling Unit	509-AHU-004

Request Finish Complete Due KPI WND							Total per Trade
FO-270823	1/11/2014		1/25/2014	False	PM - Air Handling Unit		509-AHU-005
FO-271534	1/26/2014		1/26/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-028**
FO-271535	1/26/2014		1/26/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-031
FO-271536	1/26/2014		1/26/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-032**
FO-271537	1/26/2014		1/26/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-033
FO-271538	1/26/2014		1/26/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-RAF-001
FO-271539	1/26/2014		1/26/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-RAF-002
FO-271540	1/26/2014		1/26/2014	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-RAF-003**
FO-269566	1/6/2014		1/27/2014	False	PM - Air Handling Unit		499-AHU-001
FO-269567	1/6/2014		1/27/2014	False	PM - Air Handling Unit		499-AHU-002
FO-269568	1/6/2014		1/27/2014	False	PM - Air Handling Unit		499-AHU-003
FO-269569	1/6/2014		1/27/2014	False	PM - Air Handling Unit		499-AHU-004
FO-269540	1/7/2014	1/14/2014	1/28/2014	14	False	PM - Fan Coil/HV/AC Unit	001-FCU-1359
FO-269541	1/7/2014	1/14/2014	1/28/2014	14	False	PM - Fan Coil/HV/AC Unit	001-FCU-1366-1
FO-269542	1/7/2014	1/14/2014	1/28/2014	14	False	PM - Fan Coil/HV/AC Unit	001-FCU-1366-2
FO-269543	1/7/2014	1/14/2014	1/28/2014	14	False	PM - Fan Coil/HV/AC Unit	001-FCU-1366-3
FO-269544	1/7/2014	12/20/2013	1/28/2014	39	False	PM - Fan Coil/HV/AC Unit	001-FCU-1367-1
FO-269545	1/7/2014	12/20/2013	1/28/2014	39	False	PM - Fan Coil/HV/AC Unit	001-FCU-1367-2
FO-269546	1/7/2014	12/20/2013	1/28/2014	39	False	PM - Fan Coil/HV/AC Unit	001-FCU-1367-3
FO-269547	1/7/2014	1/14/2014	1/28/2014	14	False	PM - Fan Coil/HV/AC Unit	001-FCU-1373-1
FO-269548	1/7/2014	1/14/2014	1/28/2014	14	False	PM - Fan Coil/HV/AC Unit	001-FCU-1373-2
FO-269549	1/7/2014	1/14/2014	1/28/2014	14	False	PM - Fan Coil/HV/AC Unit	001-FCU-1373-3
FO-270824	1/14/2014	12/24/2013	1/28/2014	35	False	PM - Fan Coil/HV/AC Unit	001-FCU-2111
FO-270825	1/14/2014	12/24/2013	1/28/2014	35	False	PM - Fan Coil/HV/AC Unit	001-FCU-2120
FO-270826	1/14/2014	12/24/2013	1/28/2014	35	False	PM - Fan Coil/HV/AC Unit	001-FCU-2125
FO-270827	1/14/2014	12/24/2013	1/28/2014	35	False	PM - Fan Coil/HV/AC Unit	001-FCU-2132
FO-270828	1/14/2014	12/24/2013	1/28/2014	35	False	PM - Fan Coil/HV/AC Unit	001-FCU-2133
FO-270829	1/14/2014		1/28/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-2155.16
FO-270830	1/14/2014		1/28/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-2155.19
FO-270831	1/14/2014		1/28/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-2155.20
FO-270832	1/14/2014		1/28/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-2155.22
FO-270833	1/14/2014		1/28/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-2155.23

Request Finish Complete Due KPI WND							Total per Trade
FO-269573	1/8/2014		1/29/2014	False	Replace PRE-filters		629-AHU-003
FO-269574	1/8/2014		1/29/2014	False	Replace PRE-filters		629-AHU-002
FO-269575	1/8/2014		1/29/2014	False	Replace PRE-filters		629-AHU-001
118		30		19.1	30		

E - South

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FO-270635	12/8/2013	12/20/2013	1/22/2014	1/7/2014	18	False	PM - Monthly AHU Inspection Clean Room Unit 1	090-ACU-CR1
FO-270606	12/27/2013	1/2/2014		1/10/2014	8	False	PM - Domestic Water Heater, Electric	096-DHW-001
FO-270607	12/27/2013	1/2/2014		1/10/2014	8	False	PM - Domestic Water Heater, Electric	096-DHW-003
FO-270608	12/27/2013	1/2/2014		1/10/2014	8	False	PM - Domestic Water Heater, Electric	096-DHW-004
FO-270702	12/21/2013	1/17/2014		1/11/2014	-6	False	Replace Chemistry Exhaust Air Filters (FUME HOODS) North End	007-AHU-002
FO-270703	12/21/2013	1/17/2014		1/11/2014	-6	False	Replace Chemistry PreFilters (AHU-1A/2A) North End	007-AHU-002
FO-270391	11/15/2013	1/6/2014	1/8/2014	1/14/2014	8	False	PM - Heat Exchanger and Economizer	090-HEX-001
FO-270738	11/15/2013	1/6/2014	1/8/2014	1/14/2014	8	False	PM - Heat Exchanger and Economizer	090-HEX-547
FO-270739	11/15/2013	1/6/2014	1/8/2014	1/14/2014	8	False	PM - Heat Exchanger and Economizer	090-HEX-548
FO-270740	11/15/2013	1/8/2014	1/13/2014	1/14/2014	6	False	PM - Heat Exchanger and Economizer	090-HEX-542
FO-270741	11/15/2013	1/8/2014	1/13/2014	1/14/2014	6	False	PM - Heat Exchanger and Economizer	090-HEX-543
FO-270742	11/15/2013	1/8/2014	1/13/2014	1/14/2014	6	False	PM - Heat Exchanger and Economizer	090-HEX-544
FO-270743	11/15/2013	1/8/2014	1/13/2014	1/14/2014	6	False	PM - Heat Exchanger and Economizer	090-HEX-546
FO-270744	11/15/2013	1/8/2014	1/13/2014	1/14/2014	6	False	PM - Heat Exchanger and Economizer	090-HEX-545
FO-270745	11/15/2013	1/8/2014	1/13/2014	1/14/2014	6	False	PM - Heat Exchanger and Economizer	090-HEX-541
FO-271511	1/14/2014	1/21/2014		1/15/2014	-6	False	Generator Maintenance, Monthly	090-GEN-001
FO-271871	1/15/2014	1/15/2014		1/15/2014	0	False	Generator Maintenance, Monthly	089-GEN-001
FO-271867	1/16/2014	1/16/2014		1/17/2014	1	False	Generator Maintenance, Monthly	007-GEN-001
FO-271869	1/16/2014	1/16/2014		1/17/2014	1	False	Generator Maintenance, Monthly	007-GEN-002
FO-271887	1/16/2014	1/9/2014		1/17/2014	8	False	Generator Maintenance, Monthly	090-GEN-002
FO-270698	12/21/2013	1/16/2014		1/20/2014	4	False	PM - Centrifugal Pump, over 1 H.P.	005-CRP-005
FO-271503	1/8/2014	1/9/2014		1/22/2014	13	False	Monthly AHU Inspection Clean Room Unit 2	090-ACU-CR2
FO-272583	1/23/2014	1/23/2014		1/23/2014	0	False	Generator Maintenance, Monthly	006-GEN-001
FO-271282	1/5/2014	1/3/2014		1/26/2014	23	False	PM - Centrifugal Pump, over 1 H.P.	089-DWBP-001
FO-271283	1/5/2014	1/3/2014		1/26/2014	23	False	PM - Centrifugal Pump, over 1 H.P.	089-DWBP-002
FO-271284	1/5/2014	1/3/2014		1/26/2014	23	False	PM - Centrifugal Pump, over 1 H.P.	089-DWBP-003
FO-271892	1/15/2014	1/8/2014		1/29/2014	21	False	PM - Harmsco Side Stream Filter	090-SSF-541
27		27		7.4	0			

E - Southeast

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Request Finish Complete Due KPI WND						Total per Trade
FO-270454	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-009
FO-270455	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-010
FO-270456	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-011
FO-270457	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-012
FO-270458	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-013
FO-270459	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-014
FO-270460	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-015
FO-270461	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-016
FO-270462	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-017
FO-270463	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-018
FO-270464	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-019
FO-270465	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-020
FO-270466	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-021
FO-270467	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-022
FO-270468	12/5/2013		1/4/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-023
FO-270611	12/27/2013		1/10/2014	False	PM - Sump Pump	016-SP-004
FO-270688	12/11/2013		1/10/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-222
FO-270689	12/11/2013		1/10/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-223
FO-270690	12/11/2013		1/10/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-224
FO-270691	12/11/2013		1/10/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-225
FO-270692	12/11/2013		1/10/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-226
FO-270693	12/11/2013		1/10/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-227
FO-270450	12/12/2013		1/11/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-005
FO-270451	12/12/2013		1/11/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-006
FO-270452	12/12/2013		1/11/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-007
FO-270453	12/12/2013		1/11/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-008
FO-270604	12/12/2013		1/11/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-215
FO-270605	12/12/2013		1/11/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-216
FO-271515	1/14/2014		1/15/2014	False	Generator Maintenance, Monthly	637-GEN-001
FO-271517	1/14/2014		1/15/2014	False	Generator Maintenance, Monthly	637-GEN-002
FO-270581	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-187
FO-270582	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-188
FO-270583	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-189
FO-270584	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-190
FO-270585	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)	071-HWP-191

Request Finish Complete Due KPI WND							Total per Trade	
FO-270586	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-192	
FO-270587	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-193	
FO-270588	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-194	
FO-270589	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-195	
FO-270590	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-196	
FO-270591	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-197	
FO-270592	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-198	
FO-270593	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-199	
FO-270594	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-200	
FO-270595	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-201	
FO-270596	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-202	
FO-270597	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-203	
FO-270598	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-204	
FO-270599	12/19/2013		1/18/2014	False	PM - Heat Pumps (5057 Woodward)		071-HWP-205	
FO-270626	12/20/2013		1/19/2014	False	PM - Air Intake Dampers (Old Main)		001-AHU-001	
FO-270627	12/20/2013		1/19/2014	False	PM - Air Intake Dampers (Old Main)		001-AHU-001O	
FO-270628	12/20/2013		1/19/2014	False	PM - Air Intake Dampers (Old Main)		001-AHU-002	
FO-270629	12/20/2013		1/19/2014	False	PM - Air Intake Dampers (Old Main)		001-AHU-002O	
FO-270630	12/20/2013		1/19/2014	False	PM - Air Intake Dampers (Old Main)		001-AHU-003O	
FO-270631	12/20/2013		1/19/2014	False	PM - Air Intake Dampers (Old Main)		001-AHU-004O	
FO-270632	12/20/2013		1/19/2014	False	PM - Air Intake Dampers (Old Main)		001-AHU-PRIM	
FO-271497	1/10/2014	1/22/2014	1/24/2014	2	False	PM - Heat Exchanger and Economizer	022-HEX-001	Checked operation of the Heat exchanger, it was OK, Closed steam to the unit and checked for coil leak, it was OK. Also checked codensate conductivity, it was about 55.0 ppm. Cleaned the unit, cheched all gauges and control valves and reopened the steam to the unit and put it back on line.
FO-270610	12/27/2013		1/26/2014	False	PM - Sump Pump		016-SP-003	
FO-270617	12/27/2013		1/26/2014	False	PM - Sump Pump		023-SP-001	
FO-270618	12/27/2013		1/26/2014	False	PM - Sump Pump		023-SP-002	

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FO-271319	1/7/2014		1/8/2014	False	Generator Maintenance, Monthly		195-GEN-001 SPARE from TechTwn	
FO-270428	11/15/2013		1/14/2014	False	PM - Centrifugal Pump, over 1 H.P.		003-TMP-002	
FO-270668	11/15/2013		1/14/2014	False	PM - Water/Air Cooled Condenser		156-ACU-001	
FO-271850	1/20/2014	1/21/2014	1/20/2014	-1	False	PM - Water Softener	003-WSS-001	

Request Finish Complete Due KPI WND										Total per Trade	
4		1		-1.0		0					
Trades										18 of 37	49%
T - Electrician										18 of 37	49%
FO-271303	1/7/2014	1/14/2014	1/8/2014	-6	False	Generator Test Finished 1/15/2013		501-GEN-001			
FO-271518	1/8/2014	1/15/2014	1/9/2014	-6	False	Generator Test Finished 1/16/2013LT		507-GEN-001			
FO-271530	1/8/2014	1/13/2014	1/9/2014	-4	False	Generator Test Finished 1/15/2013		060-GEN-001 (Towable)			
FO-271521	1/10/2014	1/10/2014	1/10/2014	0	False	Generator Test Finished 1/13/2013LT		608-GEN-001			
FO-271513	1/10/2014	1/6/2014	1/11/2014	5	False	Generator Test Finished 1/7/2013 LT		193-GEN-001			
FO-271529	1/10/2014	1/14/2014	1/11/2014	-3	False	Generator Test Finished 1/15/2013		195-GEN-001 SPARE from TechTwn			
FO-271531	1/10/2014	1/6/2014	1/11/2014	5	False	Generator Test Finished 1/7/2013 LT		193-GEN-002			
FO-271532	1/10/2014	1/6/2014	1/11/2014	5	False	Generator Test Finished 1/7/2013 LT		193-GEN-003			
FO-271533	1/10/2014	1/6/2014	1/11/2014	5	False	Generator Test Finished 1/7/2013 LT		193-GEN-004			
FO-271528	1/13/2014		1/13/2014		False	Generator Test		048-GEN-001			
FO-271512	1/14/2014	1/21/2014	1/14/2014	-7	False	Generator Test Finished 1/21/2013LT		090-GEN-001			
FO-271510	1/14/2014	1/21/2014	1/15/2014	-6	False	Generator Test Finished 1/21/2013LT		609-GEN-001			
FO-271514	1/14/2014	1/21/2014	1/15/2014	-6	False	Generator Test Finished 1/21/2013LT		637-GEN-001			
FO-271516	1/14/2014	1/21/2014	1/15/2014	-6	False	Generator Test Finished 1/21/2013LT		637-GEN-002			
FO-271520	1/14/2014	1/21/2014	1/15/2014	-6	False	Generator Test Finished 1/21/2013LT		203-GEN-001			
FO-271885	1/15/2014	1/22/2014	1/15/2014	-7	False	Generator TestFinished 1/22/2014LT		536-GEN-001			
FO-271872	1/15/2014	1/22/2014	1/16/2014	-6	False	Generator TestFinished 1/22/2014LT		089-GEN-001			
FO-271868	1/16/2014	1/16/2014	1/17/2014	1	False	Generator Test Finished 1/21/2013LT		007-GEN-001			
FO-271870	1/16/2014	1/16/2014	1/17/2014	1	False	Generator Test Finished 1/21/2013LT		007-GEN-002			
FO-271886	1/16/2014	1/16/2014	1/17/2014	1	False	Generator Test Finished 1/21/2013LT		090-GEN-002			
FO-271838	1/17/2014		1/18/2014		False	Generator Maintenance, Monthly		612-GEN-001			
FO-271839	1/17/2014		1/18/2014		False	Generator Maintenance, Monthly		612-GEN-002			
FO-271883	1/17/2014	1/17/2014	1/18/2014	1	False	Generator Test Finished 1/21/2013LT		612-GEN-001			
FO-271884	1/17/2014	1/17/2014	1/18/2014	1	False	Generator Test Finished 1/21/2013LT		612-GEN-002			
FO-271873	1/21/2014	1/28/2014	1/21/2014	-7	False	Generator Test Finished 1/28/2014LT		104-GEN-001			
FO-271875	1/21/2014	1/28/2014	1/22/2014	-6	False	Generator Test Finished 1/28/2014LT		127-GEN-001			
FO-271877	1/21/2014	1/28/2014	1/22/2014	-6	False	Generator Test Finished 1/28/2014LT		127-GEN-002			
FO-271879	1/21/2014	1/28/2014	1/22/2014	-6	False	Generator Test Finished 1/28/2014LT		127-GEN-003			
FO-271881	1/21/2014	1/28/2014	1/22/2014	-6	False	Generator Test Finished 1/28/2014LT		127-GEN-004			

Request Finish Complete Due KPI WND								Total per Trade
FO-272573	1/22/2014	1/22/2014	1/23/2014	1	False	Generator TestFinished 1/22/2014LT		066-GEN-001
FO-272578	1/22/2014	1/22/2014	1/23/2014	1	False	Generator TestFinished 1/22/2014LT		130-GEN-001
FO-272580	1/23/2014	1/23/2014	1/23/2014	0	False	Generator Test Finished 1/24/2014LT		527-GEN-001
FO-272582	1/23/2014	1/23/2014	1/23/2014	0	False	Generator Test Finished 1/24/2014LT		006-GEN-001
FO-272706	1/23/2014	1/23/2014	1/23/2014	0	False	Generator Test Finished 1/24/2014LT		527-AHU-001
FO-272707	1/23/2014	1/23/2014	1/23/2014	0	False	Generator Test Finished 1/24/2014LT		527-AHU-002
FO-272708	1/23/2014	1/23/2014	1/23/2014	0	False	Generator Test Finished 1/24/2014LT		527-AHU-003
FO-272709	1/23/2014	1/23/2014	1/23/2014	0	False	Generator Test Finished 1/24/2014LT		527-AHU-004
37		34		-2.0	0			
Report Total: 339		143		6.2	32	106 of 339 31%		