

***DRAFT* Facilities Operations PM DUE DATE Analysis from 4/1/2014 through 4/30/2014**

Request Finish Complete Due KPI WND										Total per Trade	
Engineering										117 of 238 49%	
E - Auxiliary										14 of 36 39%	
FO-278722	3/31/2014		4/4/2014	4/5/2014	False	PM - Emergency Shower/Eyewash Station		992-ES-001*	Tested units operation and cleaned area.		
FO-278719	4/1/2014			4/8/2014	False	PM - Centrifugal Pump, over 1 H.P.		134-CHWP-003			
FO-278720	4/1/2014			4/8/2014	False	PM - Centrifugal Pump, over 1 H.P.		134-CHWP-004			
FO-278721	4/1/2014			4/8/2014	False	PM - Centrifugal Pump, over 1 H.P.		134-CWP-001			
FO-278713	4/8/2014	4/8/2014		4/9/2014	1	False	Generator Maintenance, Monthly	501-GEN-001	G. Ray assisted with test.		
FO-278105	3/19/2014	4/17/2014		4/9/2014	-8	False	PM - Air Handling Unit	034-AHU-001	Belts have been replaced, motor and bearings lubed and filters ordered for replacement.		
FO-278106	3/19/2014	4/10/2014		4/9/2014	-1	False	PM - Air Handling Unit	034-AHU-002	Checked motor and bearings. Belts and dampers checked. Unit scheduled for overhaul during renovation of bldg.		
FO-278107	3/19/2014	4/11/2014		4/9/2014	-2	False	PM - Air Handling Unit	034-AHU-003	Lubed motor, bearings and dampers. Checked operation of unit and ordered filters for a change.		
FO-279335	4/9/2014	4/9/2014		4/10/2014	1	False	Generator Maintenance, Monthly	507-GEN-001	G. Ray checked fluid levels and assisted with test.		
FO-278111	3/22/2014			4/12/2014	False	PM Replace Exhaust Air Filters		090-EXF-556B			
FO-279337	4/7/2014	4/11/2014		4/12/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Checked units operation.		
FO-280026	4/13/2014			4/13/2014	False	Boiler Rear Refractory Inspection - 60 " Boiler		507-BSG-002			
FO-280029	4/13/2014			4/13/2014	False	PM - Centrifugal Pump, over 1 H.P.		115-GCP-001			
FO-280030	4/13/2014			4/13/2014	False	PM - Centrifugal Pump, over 1 H.P.		127-GCP-001			
FO-279578	4/16/2014	4/16/2014		4/16/2014	0	False	Generator Maintenance, Monthly	536-GEN-001	Monitored test.		
FO-278728	3/29/2014			4/19/2014	False	PM Replace Exhaust Air Filters		090-EXF-555A			
FO-278729	3/29/2014			4/19/2014	False	PM Replace Exhaust Air Filters		090-EXF-555B			
FO-278730	3/29/2014			4/19/2014	False	PM Replace Exhaust Air Filters		090-EXF-556A			
FO-278731	3/29/2014			4/19/2014	False	PM Replace Exhaust Air Filters		090-EXF-5410A			
FO-278732	3/29/2014			4/19/2014	False	PM Replace Exhaust Air Filters		090-EXF-5410B			
FO-280027	4/14/2014	4/18/2014		4/19/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Checked units operation.		
FO-278714	4/1/2014			4/22/2014	False	PM - Air Handling Unit		104-MUA-001			
FO-278715	4/1/2014			4/22/2014	False	PM - Air Handling Unit		104-MUA-002			
FO-278716	4/1/2014			4/22/2014	False	PM - Air Handling Unit		115-MUA-001			
FO-278717	4/1/2014			4/22/2014	False	PM - Air Handling Unit		115-MUA-002			
FO-278718	4/1/2014			4/22/2014	False	PM - Air Handling Unit		115-MUA-003			
FO-279320	4/2/2014	4/15/2014		4/23/2014	8	False	PM - Air Handling Unit	034-AHU-004	Checked units operation. AHU to be replaced during 6th floor renovation this summer.		
FO-279321	4/2/2014	4/15/2014		4/23/2014	8	False	PM - Air Handling Unit	034-AHU-005	Lubed motor, fan bearings, dampers and checked belts. Ordered filter for replacement.		

Request	Finish	Complete	Due	KPI	WND		Total per Trade
FO-279568	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Maintenance, Monthly	104-GEN-001 Assisted with test, checked fluid levels and battery condition.
FO-279569	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Maintenance, Monthly	127-GEN-001 Checked fluid levels, batteries and assisted with test.
FO-279570	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Maintenance, Monthly	127-GEN-002 Checked fluid levels, batteries and assisted with test.
FO-279571	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Maintenance, Monthly	127-GEN-003 Checked fluid levels, batteries and assisted with test.
FO-279572	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Maintenance, Monthly	127-GEN-004 Checked fluid levels, batteries and assisted with test.
FO-281620	4/25/2014	4/25/2014	4/25/2014	0	False	Boiler Rear Refractory Inspection - 60 " Boiler	507-BSG-003
FO-280928	4/21/2014	4/25/2014	4/26/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001* Tested units operation.
FO-280028	4/13/2014		4/27/2014		False	PM - Centrifugal Pump, over 1 H.P.	104-CWP-001

36 17 0.9 0

E - MedPharm

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FO-275875	3/3/2014		4/2/2014		False	PM - Vacuum Pump	629-VPS-001	
FO-279576	4/4/2014	4/4/2014	4/4/2014	0	False	Generator Maintenance, Monthly	608-GEN-001	
FO-273910	2/8/2014	2/25/2014	4/16/2014	4/9/2014	43	False	PM - Centrifugal Pump, over 1 H.P.	612-DWBP-003
FO-277756	3/28/2014		4/9/2014		False	Generator Maintenance, Monthly	629-GEN-001	
FO-279574	4/11/2014		4/12/2014		False	Generator Maintenance, Monthly	612-GEN-001	
FO-279575	4/11/2014		4/12/2014		False	Generator Maintenance, Monthly	612-GEN-002	
FO-279280	4/4/2014		4/18/2014		False	PM - Water Softener	612-WSS-001	
FO-279567	4/25/2014		4/26/2014		False	Generator Maintenance, Monthly	629-GEN-001	
FO-278599	3/27/2014	3/31/2014	4/26/2014	26	False	PM - Sewage Lift Pump	609-SWP-001	checked oil greased checked coupler
FO-278600	3/27/2014	3/31/2014	4/26/2014	26	False	PM - Sewage Lift Pump	609-SWP-002	greased checked oil checked coupler
FO-279566	4/25/2014		4/26/2014		False	Generator Maintenance, Monthly	611-GEN-001	

11 4 23.8 0

E - North

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FO-276501	3/7/2014	4/28/2014	4/6/2014	-22	False	PM - Condensate Return Pump	046-CRP-002	Checked pump for operation,leaks.
FO-278638	3/28/2014	3/19/2014	4/11/2014	23	False	PM - Unspecified	050-RHC-009	
FO-278639	3/28/2014	3/19/2014	4/11/2014	23	False	PM - Unspecified	050-RHC-010	
FO-279580	4/11/2014	4/30/2014	4/11/2014	-19	False	Generator Maintenance, Monthly	048-GEN-001	Generator has not been turned-over to me. I have no keys to open generator cabenet doors, or books, info on this unit.
FO-279292	4/7/2014	4/11/2014	4/12/2014	1	False	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]	130-AHU-001	
FO-277155	3/14/2014	3/26/2014	4/13/2014	18	False	PM - Sump Pump	048-SP-001	Checked for proper operation. In sound working order.
FO-275889	3/1/2014	4/11/2014	4/15/2014	4	False	PM - Cooling Tower Start-up	048-COT-001	Cleaned tower of winter debris and filled cooling tower and condenser piping and test ran both condenser pumps.

Request	Finish	Complete	Due	KPI	WND		Total per Trade
FO-275890	3/1/2014	4/11/2014	4/15/2014	4	False	PM - Cooling Tower Start-up	049-COT-001 cleaned cooling tower of debris and reading condenser piping for filling. Filled cooling tower and placed city water booster pumps in service after winter lay-up. Also, tested both condenser pumps.
FO-278645	4/1/2014	4/22/2014	4/15/2014	-7	False	PM - Centrifugal Pump, over 1 H.P.	049-CHWP-001 test ran pump and serviced. No problems.
FO-278646	4/1/2014	4/30/2014	4/15/2014	-15	False	PM - Centrifugal Pump, over 1 H.P.	049-CWP-001 test ran pump, needs repair/service on 4-14-14. working on pump, 4-24-14. On 4-25-14 Replaced bottom pump casing drain line. Elections need to look at why pump motor trip's as pump starts to move water (run). On 4-28-14 replaced pressure gauges on pump piping.
FO-278647	4/1/2014	4/14/2014	4/15/2014	1	False	PM - Centrifugal Pump, over 1 H.P.	049-CWP-002 Test ran pump and greased bearings. No problems.
FO-279287	4/2/2014		4/16/2014		False	PM - Heat Exchanger and Economizer	046-HEX-001
FO-279288	4/2/2014	4/22/2014	4/16/2014	-6	False	PM - Heat Exchanger and Economizer	046-HEX-002 Checked for leaks and operation. No problems noted.
FO-279289	4/2/2014	4/25/2014	4/16/2014	-9	False	PM - Heat Exchanger and Economizer	046-HEX-003 checked heatexchanger for leaks.
FO-279290	4/2/2014	4/25/2014	4/16/2014	-9	False	PM - Heat Exchanger and Economizer	046-HEX-004 Checked for leaks.
FO-279291	4/2/2014	4/28/2014	4/16/2014	-12	False	PM - Heat Exchanger and Economizer	046-HEX-005 checked for tube leak, operation
FO-279282	4/4/2014	4/2/2014	4/18/2014	16	False	PM - Unspecified	050-RHC-011
FO-279283	4/4/2014	4/2/2014	4/18/2014	16	False	PM - Unspecified	050-RHC-012
FO-279573	4/23/2014	4/24/2014	4/24/2014	0	False	Generator Maintenance, Monthly	130-GEN-001
FO-280910	4/21/2014	4/15/2014	4/26/2014	11	False	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]	130-AHU-001
FO-279910	4/15/2014		4/29/2014		False	PM - Condensate Return Pump	043-CRS-001
FO-279911	4/15/2014		4/29/2014		False	PM - Condensate Return Pump	043-CRS-002

22

19

0.9

0

E - Northeast

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FO-278096	3/21/2014			4/4/2014		False	PM - Fan Coil/HV/AC Unit	060-ACU-007	
FO-278097	3/21/2014			4/4/2014		False	PM - Fan Coil/HV/AC Unit	060-ACU-008	
FO-278098	3/21/2014			4/4/2014		False	PM - Fan Coil/HV/AC Unit	060-ACU-009	
FO-279297	4/4/2014	4/4/2014		4/5/2014	1	False	Generator Maintenance, Monthly	193-GEN-001	
FO-279298	4/4/2014	4/4/2014		4/5/2014	1	False	Generator Maintenance, Monthly	193-GEN-002	
FO-279299	4/4/2014	4/4/2014		4/5/2014	1	False	Generator Maintenance, Monthly	193-GEN-003	
FO-279300	4/4/2014	4/4/2014		4/5/2014	1	False	Generator Maintenance, Monthly	193-GEN-004	
FO-276512	3/7/2014	3/12/2014	4/23/2014	4/6/2014	25	False	PM - Sump Pump	510-SP-001	Checked coupling, pump operation cycled alternator
FO-276513	3/7/2014	3/7/2014	4/21/2014	4/6/2014	30	False	PM - Sump Pump	510-SP-002	checked coupling, checked pump operation, checked alternator

Request Finish Complete Due KPI WND							Total per Trade	
FO-278094	3/24/2014		4/7/2014	False	PM - Centrifugal Pump, over 1 H.P.		062-CHWP-003	
FO-278095	3/24/2014		4/7/2014	False	PM - Centrifugal Pump, over 1 H.P.		062-CHWP-004	
FO-278099	3/24/2014		4/7/2014	False	PM - Centrifugal Pump, over 1 H.P.		062-HWP-001	
FO-278100	3/24/2014		4/7/2014	False	PM - Centrifugal Pump, over 1 H.P.		062-HWP-002	
FO-278655	3/28/2014		4/11/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-010	
FO-278656	3/28/2014		4/11/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-011	
FO-278657	3/28/2014		4/11/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-012	
FO-279296	4/15/2014		4/16/2014	False	Generator Maintenance, Monthly		203-GEN-001	
FO-279296	4/15/2014		4/16/2014	False	Generator Maintenance, Monthly		203-GEN-001	
FO-279579	4/17/2014	4/17/2014	4/17/2014	0	False	Generator Maintenance, Monthly	527-GEN-001	Checked fluid levels, damper operation, full load test.
FO-279293	4/4/2014		4/18/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-013	
FO-279294	4/4/2014		4/18/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-014	
FO-279295	4/4/2014		4/18/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-015	
FO-277177	3/15/2014		4/24/2014	False	PM - Water/Air Cooled Condenser		141-ACU-001	
FO-279565	4/23/2014		4/24/2014	False	Generator Maintenance, Monthly		066-GEN-001	
FO-279918	4/11/2014		4/25/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-016	
FO-279919	4/11/2014		4/25/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-017	
FO-279920	4/11/2014		4/25/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-018	
FO-279921	4/11/2014		4/25/2014	False	PM - Fan Coil/HV/AC Unit		060-ACU-019	
FO-279923	4/15/2014		4/29/2014	False	PM - Fan Coil/HV/AC Unit		062-FCU-003	
FO-279924	4/15/2014		4/29/2014	False	PM - Fan Coil/HV/AC Unit		062-FCU-002	
FO-279925	4/15/2014		4/29/2014	False	PM - Fan Coil/HV/AC Unit		062-FCU-001	
FO-279926	4/15/2014		4/29/2014	False	PM - Fan Coil/HV/AC Unit		062-FCU-004	
32		7		8.4	0			

E - Preventative Maintenance

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FO-275936	3/18/2014	3/26/2014	4/1/2014	6	False	PM - Fan Coil/HV/AC Unit	001-FCU-2207-1	
FO-275937	3/18/2014	3/26/2014	4/1/2014	6	False	PM - Fan Coil/HV/AC Unit	001-FCU-2207-2	
FO-275938	3/18/2014	3/26/2014	4/1/2014	6	False	PM - Fan Coil/HV/AC Unit	001-FCU-2207-3	
FO-275939	3/18/2014	3/26/2014	4/1/2014	6	False	PM - Fan Coil/HV/AC Unit	001-FCU-2214-1	
FO-275940	3/18/2014	3/26/2014	4/1/2014	6	False	PM - Fan Coil/HV/AC Unit	001-FCU-2214-2	
FO-275941	3/18/2014	3/26/2014	4/1/2014	6	False	PM - Fan Coil/HV/AC Unit	001-FCU-2214-3	
FO-275942	3/18/2014	3/29/2014	4/1/2014	3	False	PM - Fan Coil/HV/AC Unit	001-FCU-3348	
FO-275943	3/18/2014	3/26/2014	4/1/2014	6	False	PM - Fan Coil/HV/AC Unit	001-FCU-3372	
FO-275944	3/18/2014	3/29/2014	4/1/2014	3	False	PM - Fan Coil/HV/AC Unit	001-FCU-3373-1	
FO-275945	3/18/2014		4/1/2014	False	PM - Fan Coil/HV/AC Unit		001-FCU-3374	

Request Finish Complete Due KPI WND							Total per Trade
FO-275946	3/18/2014	3/28/2014	4/1/2014	4	False	PM - Fan Coil/HV/AC Unit	001-FCU-3405
FO-275947	3/18/2014	3/27/2014	4/1/2014	5	False	PM - Fan Coil/HV/AC Unit	001-FCU-3409
FO-276062	3/20/2014	2/27/2014	4/3/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	080-RAF-013
FO-276063	3/20/2014	2/27/2014	4/3/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	080-RAF-014
FO-276060	3/21/2014	2/27/2014	4/4/2014		True	PM - Unit/Space Heater	155-UNH-003
FO-276061	3/21/2014	2/27/2014	4/4/2014		True	PM - Unit/Space Heater	155-UNH-004
FO-276540	3/25/2014	3/29/2014	4/8/2014	10	False	PM - Fan Coil/HV/AC Unit	001-FCU-2220-1
FO-276541	3/25/2014	3/29/2014	4/8/2014	10	False	PM - Fan Coil/HV/AC Unit	001-FCU-2220-2
FO-276542	3/25/2014	3/29/2014	4/8/2014	10	False	PM - Fan Coil/HV/AC Unit	001-FCU-2220-3
FO-276543	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2301
FO-276544	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2303
FO-276545	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2305
FO-276546	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2307
FO-276547	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2309
FO-276548	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2311
FO-276549	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2313
FO-276550	3/25/2014	3/27/2014	4/8/2014	12	False	PM - Fan Coil/HV/AC Unit	001-FCU-2315
FO-276551	3/25/2014	3/29/2014	4/8/2014	10	False	PM - Fan Coil/HV/AC Unit	001-FCU-2317
FO-276552	3/25/2014	3/29/2014	4/8/2014	10	False	PM - Fan Coil/HV/AC Unit	001-FCU-2319
FO-276553	3/25/2014	3/29/2014	4/8/2014	10	False	PM - Fan Coil/HV/AC Unit	001-FCU-2321
FO-275551	3/26/2014	2/27/2014	4/9/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	155-AHU-004
FO-276539	3/26/2014	2/27/2014	4/9/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	155-AHU-005
FO-276668	3/28/2014	2/27/2014	4/11/2014		True	PM - Unit/Space Heater	155-UNH-005
FO-276669	3/28/2014	2/27/2014	4/11/2014		True	PM - Unit/Space Heater	155-UNH-006
FO-275948	3/16/2014	2/27/2014	4/15/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	001-EXF-007-2
FO-277338	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4113
FO-277339	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4115
FO-277340	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4116
FO-277341	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4119
FO-277342	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4131
FO-277343	4/1/2014	5/1/2014	4/15/2014	-16	False	PM - Fan Coil/HV/AC Unit	001-FCU-4135
FO-277344	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4136
FO-277345	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4137
FO-277346	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4138
FO-277347	4/1/2014		4/15/2014		False	PM - Fan Coil/HV/AC Unit	001-FCU-4139

Request	Finish	Complete	Due	KPI	WND		Total per Trade
FO-277348	4/1/2014		4/15/2014	False	PM - Fan Coil/HV/AC Unit	001-FCU-4117	
FO-277349	4/1/2014		4/15/2014	False	PM - Fan Coil/HV/AC Unit	001-FCU-4130.2	
FO-277628	4/4/2014	4/1/2014	4/25/2014	True	PM - Air Handling Unit	043-AHU-001	

48 26 7.6 10

E - South

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FO-275911	3/3/2014	3/6/2014	4/21/2014	4/2/2014	27	False	PM - Vacuum Pump	090-VPS-541	
FO-278101	3/20/2014	3/25/2014		4/3/2014	9	False	PM - Domestic Water Heater, Steam	090-DHW-001	
FO-276525	3/8/2014	3/7/2014	4/21/2014	4/7/2014	31	False	PM - Monthly AHU Inspection Clean Room Unit 1	090-ACU-CR1	
FO-279562	4/10/2014	4/16/2014		4/11/2014	-5	False	Generator Maintenance, Monthly	007-GEN-001	
FO-279563	4/10/2014	4/16/2014		4/11/2014	-5	False	Generator Maintenance, Monthly	007-GEN-002	
FO-279577	4/10/2014	4/10/2014		4/11/2014	1	False	Generator Maintenance, Monthly	090-GEN-002	
FO-277740	3/15/2014			4/12/2014		False	Replace Chemistry Exhaust Air Filters (FUME HOODS) North End	007-AHU-002	
FO-277741	3/15/2014	3/6/2014		4/12/2014		True	Replace Chemistry PreFilters (AHU-1A/2A) North End	007-AHU-002	
FO-279328	4/15/2014	4/15/2014		4/16/2014	1	False	Generator Maintenance, Monthly	090-GEN-001	
FO-279564	4/16/2014	4/16/2014		4/16/2014	0	False	Generator Maintenance, Monthly	089-GEN-001	
FO-279581	4/17/2014	4/17/2014		4/18/2014	1	False	Generator Maintenance, Monthly	006-GEN-001	
FO-279317	4/8/2014	4/10/2014		4/22/2014	12	False	Monthly AHU Inspection Clean Room Unit 2	090-ACU-CR2	
FO-279339	4/2/2014	4/7/2014		4/23/2014	16	False	PM INSPECT AND CLEAN COIL	090-ACU-541B	
FO-279340	4/2/2014	4/7/2014		4/23/2014	16	False	PM INSPECT AND CLEAN COIL	090-ACU-542B	
FO-279341	4/2/2014	4/7/2014		4/23/2014	16	False	PM INSPECT AND CLEAN COIL	090-ACU-543B	
FO-280031	4/15/2014	4/16/2014		4/29/2014	13	False	PM - Centrifugal Pump, over 1 H.P.	090-HWP-543	
FO-280037	4/15/2014	4/16/2014		4/29/2014	13	False	PM - Water Booster Pump	090-GP-541	
FO-280038	4/15/2014	4/16/2014		4/29/2014	13	False	PM - Water Booster Pump	090-GP-542	
FO-280039	4/15/2014	4/16/2014		4/29/2014	13	False	PM - Centrifugal Pump, over 1 H.P.	090-HWP-541	
FO-280040	4/15/2014	4/16/2014		4/29/2014	13	False	PM - Centrifugal Pump, over 1 H.P.	090-HWP-542	
FO-280041	4/15/2014	4/16/2014		4/29/2014	13	False	PM - Harmsco Side Stream Filter	090-SSF-541	

21 19 10.4 1

E - Southeast

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FO-279325	4/4/2014		4/4/2014		False	PM - Harmsco Side Stream Filter	001-SSF-001	
FO-279326	4/4/2014		4/4/2014		False	PM - Harmsco Side Stream Filter	001-SSF-002	
FO-278682	3/27/2014	4/16/2014	4/10/2014	-6	False	PM - Heat Exchanger and Economizer	016-HEX-001	Checked equipment for proper operation, checked all gauges for proper reading, checked steam control valve operation, checked for tube leak,all were OK. cleaned the equipment.

Request Finish Complete Due KPI WND										Total per Trade
FO-278683	3/27/2014	4/16/2014		4/10/2014	-6	False	PM - Heat Exchanger and Economizer	016-HEX-002	Checked equipment for proper operation, checked all gauges for proper reading, checked steam control valve operation and checked for tube leak, all were OK. Cleaned the equipment.	
FO-278695	3/28/2014	4/25/2014		4/11/2014	-14	False	PM - Chemical Feed/Metering Pump/Controller	022-CFP-001	Put the suction line in a bucket of water and put stroke at 100% and ran the pump, had a hard time to prime the pump, looks like the foot valve is not working properly. eventually primed the pump and ran it for a few minutes. it pumped good and checked for leaks, it was OK. will keep an eye on it during the operation and it loses its prime again, and if does we have to replace the foot valve.	
FO-278696	3/28/2014	4/25/2014		4/11/2014	-14	False	PM - Chemical Feed/Metering Pump/Controller	022-CFP-002	Put the suction line in a bucket of water and p the pump stroke at 100% and started up the pump and primed it, ran it for a few minutes, it pumped good, checked for leaks, it was OK.	
FO-278697	3/28/2014	4/25/2014		4/11/2014	-14	False	PM - Chemical Feed/Metering Pump/Controller	022-CFP-003	Put the suction line in a bucket of water, started up the pump and primed it, ran it for a few minutes, it pumped good, checked for leaks, it was OK.	
FO-279928	4/15/2014			4/15/2014		False	PM - Centrifugal Pump, over 1 H.P.	082-CWP-001		
FO-279931	4/15/2014			4/15/2014		False	PM - Centrifugal Pump, over 1 H.P.	082-CHWP-006		
FO-279932	4/15/2014			4/15/2014		False	PM - Centrifugal Pump, over 1 H.P.	082-CHWP-007		
FO-279281	4/15/2014	4/29/2014		4/16/2014	-13	False	Generator Maintenance, Monthly	609-GEN-001	checked battery fluids heaters and belts	
FO-279331	4/15/2014	4/29/2014		4/16/2014	-13	False	Generator Maintenance, Monthly	637-GEN-001	checked fluids and belts	
FO-279333	4/15/2014	4/29/2014		4/16/2014	-13	False	Generator Maintenance, Monthly	637-GEN-002	checked fluids and belts	
FO-278684	4/1/2014			4/16/2014		False	PM - Centrifugal Pump, over 1 H.P.	001-CHWP-004		
FO-278685	4/1/2014			4/16/2014		False	PM - Centrifugal Pump, over 1 H.P.	001-CHWP-005		
FO-278686	4/1/2014			4/16/2014		False	PM - Centrifugal Pump, over 1 H.P.	001-CHWP-006		
FO-278687	4/1/2014	4/2/2014		4/16/2014	14	False	PM - Centrifugal Pump, over 1 H.P.	001-CHWP-007	PM UNIT ON 2/24/14	
FO-278688	4/1/2014	2/24/2014	4/29/2014	4/16/2014	51	False	PM - Centrifugal Pump, over 1 H.P.	001-CHWP-008	PM UNIT ON 2/24/14 ON ANOTHER WORK ORDER.	
FO-278689	4/1/2014	2/24/2014	4/29/2014	4/16/2014	51	False	PM - Centrifugal Pump, over 1 H.P.	001-CHWP-009	PM UNIT ON 2/24/14 ON ANOTHER WORK ORDER.	
FO-278690	4/1/2014	2/6/2014	4/29/2014	4/16/2014	69	False	PM - Centrifugal Pump, over 1 H.P.	001-CWP-010	PM UNIT ON 2/6/14.	
FO-278691	4/1/2014	2/6/2014	4/29/2014	4/16/2014	69	False	PM - Centrifugal Pump, over 1 H.P.	001-CWP-011	PM UNIT ON ANOTHER W.O ON 2/6/14	
FO-278692	4/1/2014	2/6/2014	4/29/2014	4/16/2014	69	False	PM - Centrifugal Pump, over 1 H.P.	001-CWP-012	FINISHED PM ON 2/6/14 WITH A DIFFERENT W.O #.	
FO-279322	4/3/2014	4/18/2014		4/17/2014	-1	False	PM - Domestic Water Heater, Electric	017-DHW-001	Checked operation of the unit, checked heating elements and thermostat, checked relief valve, checked water temp, all OK. cleaned the unit.	
FO-279323	4/3/2014			4/17/2014		False	PM - Domestic Water Heater, Gas	074-DHW-001		
FO-279301	4/4/2014	4/16/2014		4/18/2014	2	False	PM - Chemical Feed/Metering Pump/Controller	001-CFP-002	CHECK OPERATION & CLEAN AREA.	
FO-279302	4/4/2014	4/16/2014		4/18/2014	2	False	PM - Chemical Feed/Metering Pump/Controller	001-CFP-003	CHECK OPERATION & CLEAN AREA.	
FO-279303	4/4/2014	4/16/2014		4/18/2014	2	False	PM - Chemical Feed/Metering Pump/Controller	001-CFP-004	CHECK OPERATION & CLEAN AREA.	
FO-279304	4/4/2014	4/16/2014		4/18/2014	2	False	PM - Chemical Feed/Metering Pump/Controller	001-CFP-005	CHECK OPERATION & CLEAN AREA.	

Request Finish Complete Due KPI WND							Total per Trade	
FO-280927	4/22/2014		4/22/2014		False	PM - Domestic Water Heater, Gas	504-DHW-001	
FO-279946	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Heat Exchanger and Economizer	071-HEX-001	
FO-279947	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Heat Exchanger and Economizer	071-HEX-004	
FO-280005	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-001	REFILL CHW COILS.
FO-280006	4/10/2014	4/14/2014	4/24/2014	10	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-001MU	REFILL CHW COIL.
FO-280007	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-001O	REFILL CHW COIL.
FO-280008	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-002	REFILL CHW COIL.
FO-280009	4/10/2014	4/14/2014	4/24/2014	10	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-002MU	REFILL CHW COIL.
FO-280010	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-002O	REFILL CHW COIL.
FO-280011	4/10/2014	4/14/2014	4/24/2014	10	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-003MU	REFILL CHW COIL.
FO-280012	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-003O	REFILL CHW COIL.
FO-280013	4/10/2014	4/10/2014	4/24/2014	14	False	PM - Chilled Water Coils - Refill (Old Main)	001-AHU-004O	REFILL CHW COIL.
FO-278680	3/27/2014	4/15/2014	4/26/2014	11	False	PM - Sump Pump	016-SP-001	I had done a complete PM on this pump 2-20-14 so today I double checked the pump and float operation and cleaned the pump and area.
FO-278681	3/27/2014	4/15/2014	4/26/2014	11	False	PM - Sump Pump	016-SP-002	I did complete PM on this pump on 2-20-14, so today I just double checked the pump and the float operation and cleaned the pump and area.

42

32

12.5 0

E - West

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FO-278104	3/19/2014		4/2/2014		False	PM - Domestic Water Heater, Electric	150-DHW-002	
FO-276523	3/6/2014		4/5/2014		False	PM - Condensate Return System **Needs Task Sheet**	155-CRS-001	
FO-276524	3/6/2014		4/5/2014		False	PM - Condensate Return System **Needs Task Sheet**	155-CRS-002	
FO-277227	3/15/2014		4/5/2014		False	PM - Centrifugal Pump, over 1 H.P.	156-CWP-001	
FO-278733	4/8/2014		4/9/2014		False	Generator Maintenance, Monthly	195-GEN-001 SPARE from TechTwn	
FO-278698	4/1/2014	4/3/2014	4/16/2014	13	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-003	
FO-278699	4/1/2014	4/3/2014	4/16/2014	13	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-004	
FO-278700	4/1/2014	4/4/2014	4/16/2014	12	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-005	
FO-278701	4/1/2014	4/7/2014	4/16/2014	9	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-006	
FO-278702	4/1/2014	4/7/2014	4/16/2014	9	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-007	
FO-278703	4/1/2014	4/8/2014	4/16/2014	8	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-008	
FO-278704	4/1/2014	4/8/2014	4/16/2014	8	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-009	
FO-278705	4/1/2014	4/9/2014	4/16/2014	7	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-010	

Request Finish Complete Due KPI WND							Total per Trade
FO-278706	4/1/2014	4/9/2014	4/16/2014	7	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-011
FO-278707	4/1/2014	4/10/2014	4/16/2014	6	False	PM - Centrifugal Pump, over 1 H.P.	003-CHWP-L01
FO-278708	4/1/2014	4/11/2014	4/16/2014	5	False	PM - Centrifugal Pump, over 1 H.P.	003-CWP-003
FO-278709	4/1/2014	4/15/2014	4/16/2014	1	False	PM - Centrifugal Pump, over 1 H.P.	003-CWP-004
FO-279324	4/3/2014		4/17/2014		False	PM - Domestic Water Heater, Electric	156-DHW-001
FO-278102	3/19/2014		4/18/2014		False	PM - Condensate Return System **Needs Task Sheet**	155-CRS-003
FO-278103	3/19/2014		4/18/2014		False	PM - Condensate Return System **Needs Task Sheet**	155-CRS-005
FO-279305	4/5/2014	4/18/2014	4/19/2014	1	False	PM - Heat Exchanger and Economizer	003-HEX-001
FO-280915	4/20/2014	4/23/2014	4/20/2014	-3	False	PM - Water Softener	003-WSS-001
FO-280016	4/10/2014		4/24/2014		False	PM - Domestic Water Heater, Electric	156-DHW-002
FO-277210	3/15/2014	3/20/2014	4/29/2014	40	False	PM - Water/Air Cooled Condenser	080-ACU-001 performed pm task list
FO-277211	3/15/2014	3/19/2014	4/29/2014	41	False	PM - Water/Air Cooled Condenser	080-ACU-002 performed pm task
FO-277212	3/15/2014	3/19/2014	4/29/2014	41	False	PM - Water/Air Cooled Condenser	080-ACU-003 performed pm task
26		17		12.8	0		

Trades

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T - Electrician

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FO-279553	4/4/2014	4/4/2014	4/4/2014	0	False	Generator Test Friday 4/4/2014 @ 7:15 AM.. Finished 4/7/2014LT	608-GEN-001
FO-279543	4/4/2014	4/4/2014	4/5/2014	1	False	Generator Test Friday 4/4/2014 @ 2:15.. Finished 4/7/2014LT	193-GEN-001
FO-279559	4/4/2014	4/4/2014	4/5/2014	1	False	Generator Test Friday 4/4/2014 @ 2:15 PM.. Finished 4/7/2014LT	193-GEN-002
FO-279560	4/4/2014	4/4/2014	4/5/2014	1	False	Generator Test Friday 4/4/2014 @ 2:15 PM.. Finished 4/7/2014LT	193-GEN-003
FO-279561	4/4/2014	4/4/2014	4/5/2014	1	False	Generator Test Friday 4/4/2014 @ 7:15 PM.. Finished 4/7/2014LT	193-GEN-004
FO-278712	4/8/2014	4/7/2014	4/8/2014	1	False	Generator Test Tuesday 4/8/2014 @ 1PM. Finished 4/11/2014LT	501-GEN-001
FO-279557	4/8/2014	4/7/2014	4/9/2014	2	False	Generator Test Tuesday 4/8/2014 @ 7:15 AM. Finished 4/11/2014LT	195-GEN-001 SPARE from TechTwn
FO-279334	4/9/2014	4/9/2014	4/9/2014	0	False	Generator Test Wednesday 4/9/2014 @ 1PM. Finished 4/11/2014LT	507-GEN-001
FO-279537	4/10/2014	4/10/2014	4/11/2014	1	False	Generator Test Thursday 4/10/2014 @ 7:15 AM. Finished 4/11/2014LT	007-GEN-001
FO-279538	4/10/2014	4/10/2014	4/11/2014	1	False	Generator Test Thursday 4/10/2014 @ 7:15 AM. Finished 4/11/2014LT	007-GEN-002
FO-279554	4/10/2014	4/10/2014	4/11/2014	1	False	Generator Test Thursday 4/10/2014 @ 9:30 AM. Finished 4/11/2014LT	090-GEN-002
FO-279556	4/11/2014	4/11/2014	4/11/2014	0	False	Generator Test Friday 4/11/2014 @ 7:15 AM. Finished 4/14/2014LT	048-GEN-001
FO-279550	4/11/2014	4/11/2014	4/12/2014	1	False	Generator Test Friday 4/11/2014 @ 7:15 AM. Finished 4/14/2014LT	612-GEN-001

Request Finish Complete Due KPI WND								Total per Trade
FO-279551	4/11/2014	4/11/2014	4/12/2014	1	False	Generator Test Friday 4/11/2014 @ 7:15 AM. Finished 4/14/2014LT	612-GEN-002	
FO-279329	4/15/2014	4/16/2014	4/15/2014	-1	False	Generator Test Thursday 4/10/2014 @ 7:15 AM. Finished 4/18/2014LT	090-GEN-001	
FO-279336	4/15/2014	4/16/2014	4/15/2014	-1	False	Generator Test Tuesday 4/15/2014 @ 9:15 AM. Finished 4/18/2014LT	203-GEN-001	
FO-279327	4/15/2014	4/16/2014	4/15/2014	-1	False	Generator Test Tuesday 4/15/2014 @ 7:15 AM. Finished 4/18/2014LT	609-GEN-001	
FO-279330	4/15/2014	4/16/2014	4/15/2014	-1	False	Generator Test Tuesday 4/15/2014 @ 8:15 AM. Finished 4/18/2014LT	637-GEN-001	
FO-279332	4/15/2014	4/16/2014	4/16/2014	0	False	Generator TestTuesday 4/15/2014 @ 8:15 AM. Finished 4/18/2014LT	637-GEN-002	
FO-279552	4/16/2014	4/17/2014	4/16/2014	-1	False	Generator Test Wednesday 4/16/2014 @ 7:15 AM. Finished 4/18/2014LT	536-GEN-001	
FO-279539	4/16/2014	4/16/2014	4/17/2014	1	False	Generator Test Wednesday 4/16/2014 @ 10AM. Finished 4/18/2014LT	089-GEN-001	
FO-279555	4/17/2014	4/17/2014	4/17/2014	0	False	Generator Test Thursday 4/17/2014 @ 7:15 AM. Finished 4/18/2014LT	527-GEN-001	
FO-279558	4/17/2014	4/17/2014	4/17/2014	0	False	Generator Test Thursday 4/17/2014 @ 7:15 AM. Finished 4/18/2014LT	006-GEN-001	
FO-279544	4/22/2014	4/22/2014	4/22/2014	0	False	Generator Test Tuesday 4/22/2014 @ 10AM.Finished 4/23/2014LT	104-GEN-001	
FO-279545	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Test Tuesday 4/22/2014 @ 8AM.Finished 4/23/2014LT	127-GEN-001	
FO-279546	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Test Tuesday 4/22/2014 @ 8AM.Finished 4/23/2014LT	127-GEN-002	
FO-279547	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Test Tuesday 4/22/2014 @ 8AM.Finished 4/23/2014LT	127-GEN-003	
FO-279548	4/22/2014	4/22/2014	4/23/2014	1	False	Generator Test Tuesday 4/22/2014 @ 8AM.Finished 4/23/2014LT	127-GEN-004	
FO-279540	4/23/2014	4/23/2014	4/24/2014	1	False	Generator Test Wednesday 4/23/2014 @ 7:15 AM. Finished 4/23/2014LT	066-GEN-001	
FO-279549	4/23/2014	4/23/2014	4/24/2014	1	False	Generator Test Wednesday 4/23/2014 @ 7:15 AM. Finished 4/23/2014LT	130-GEN-001	
FO-279541	4/25/2014	4/25/2014	4/26/2014	1	False	Generator Test Friday 4/25/2014 @ 7:15 AM. Finished 4/29/2014LT	611-GEN-001	
FO-279542	4/25/2014	4/25/2014	4/26/2014	1	False	Generator Test Friday 4/25/2014 @ 10AM. Finished 4/29/2014LT	629-GEN-001	
32		32	0.5		0			
Report Total: 270		173	7.0		11	144 of 270 53%		