

# Facilities Operations Backlog as of 4/30/2015

|                              |           |    | Total                  | <=30       | 31- 60  | 61-90    | 91-180   | 181-365   | >365      | >30       |
|------------------------------|-----------|----|------------------------|------------|---|----------|----------|-----------|-----------|-----------|
| <b>Scheduled Maint. (PM)</b> |           |    | <b>239</b>             | <b>201</b> | <b>5</b>  | <b>3</b> | <b>7</b> | <b>10</b> | <b>13</b> | <b>38</b> |
| <b>Engineering</b>           |           |    | <b>199</b>             | <b>199</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  |
| <b>High</b>                  |           |    | <b>2</b>               | <b>2</b>   | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  |
| <b>E - Command Center</b>    |           |    | <b>2</b>               | <b>2</b>   | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |           |
| FO-315525                    | 4/24/2015 | 6  | Created                |            | PM - Forced Air Furnace (Jacob House) - Summer      |          |          |           |           |           |
| FO-315526                    | 4/24/2015 | 6  | Created                |            | PM - Forced Air Furnace (Jacob House) - Summer      |          |          |           |           |           |
| <b>Routine</b>               |           |    | <b>197</b>             | <b>197</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  |
| <b>E - Auxiliary</b>         |           |    | <b>11</b>              | <b>11</b>  | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |           |
| FO-312303                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Air Handling Unit                              |          |          |           |           |           |
| FO-312304                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Air Handling Unit                              |          |          |           |           |           |
| FO-312305                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Air Handling Unit                              |          |          |           |           |           |
| FO-312306                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Air Handling Unit                              |          |          |           |           |           |
| FO-312307                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Air Handling Unit                              |          |          |           |           |           |
| FO-312309                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Centrifugal Pump, over 1 H.P.                  |          |          |           |           |           |
| FO-312310                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Centrifugal Pump, over 1 H.P.                  |          |          |           |           |           |
| FO-312317                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Monthly Fire Alarm/Fire Protection System Test |          |          |           |           |           |
| FO-312318                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Monthly Fire Alarm/Fire Protection System Test |          |          |           |           |           |
| FO-312319                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Monthly Fire Alarm/Fire Protection System Test |          |          |           |           |           |
| FO-312320                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Monthly Fire Alarm/Fire Protection System Test |          |          |           |           |           |
| <b>E - Command Center</b>    |           |    | <b>3</b>               | <b>3</b>   | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |           |
| FO-315264                    | 4/1/2015  | 29 | Created By PM Schedule |            | Clean condenser coils                               |          |          |           |           |           |
| FO-315265                    | 4/1/2015  | 29 | Created By PM Schedule |            | Clean condenser coils                               |          |          |           |           |           |
| FO-315266                    | 4/1/2015  | 29 | Created By PM Schedule |            | Clean condenser coils                               |          |          |           |           |           |
| <b>E - MedPharm</b>          |           |    | <b>43</b>              | <b>43</b>  | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |           |
| FO-312085                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Centrifugal Pump, over 1 H.P.                  |          |          |           |           |           |
| FO-312086                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Centrifugal Pump, over 1 H.P.                  |          |          |           |           |           |
| FO-312087                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312088                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312089                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312090                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312091                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312092                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312093                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312094                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312095                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312096                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312097                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312098                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312099                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312100                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312101                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312102                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312103                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312104                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |
| FO-312105                    | 4/1/2015  | 29 | Created By PM Schedule |            | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan    |          |          |           |           |           |

|                                     |           |    | Total                  | <=30   | 31- 60   | 61-90    | 91-180   | 181-365  | >365     | >30 |
|-------------------------------------|-----------|----|------------------------|--|----------|----------|----------|----------|----------|-----|
| FO-312106                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312107                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312108                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312109                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312110                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312111                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312112                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312113                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312114                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312115                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312116                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312117                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312118                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312119                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312120                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312121                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312122                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-312123                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Water Softener                              |          |          |          |          |          |     |
| FO-311606                           | 4/24/2015 | 6  | Created By PM Schedule | Generator Maintenance, Monthly                   |          |          |          |          |          |     |
| FO-314206                           | 4/25/2015 | 5  | Created By PM Schedule | PM - Condensate Return Pump                      |          |          |          |          |          |     |
| FO-314207                           | 4/25/2015 | 5  | Created By PM Schedule | PM - Condensate Return Pump                      |          |          |          |          |          |     |
| FO-314208                           | 4/25/2015 | 5  | Created By PM Schedule | PM - Condensate Return Pump                      |          |          |          |          |          |     |
| <b>E - Northeast</b>                |           |    | <b>4</b>               | <b>4</b>   | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |     |
| FO-312159                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Water/Air Cooled Condenser                  |          |          |          |          |          |     |
| FO-312160                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Water/Air Cooled Condenser                  |          |          |          |          |          |     |
| FO-312163                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan Coil/HV/AC Unit                         |          |          |          |          |          |     |
| FO-312187                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Water/Air Cooled Condenser                  |          |          |          |          |          |     |
| <b>E - Preventative Maintenance</b> |           |    | <b>13</b>              | <b>13</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |     |
| FO-308355                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308356                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308357                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308358                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308462                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308463                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308464                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308465                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308682                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308683                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308684                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308685                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| FO-308686                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |          |          |          |          |          |     |
| <b>E - South</b>                    |           |    | <b>1</b>               | <b>1</b>   | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |     |
| FO-313684                           | 4/15/2015 | 15 | Created By PM Schedule | PM - Water/Air Cooled Condenser                  |          |          |          |          |          |     |
| <b>E - Southeast</b>                |           |    | <b>104</b>             | <b>104</b>                                       | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |     |
| FO-312202                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Air Handling Unit                           |          |          |          |          |          |     |
| FO-312203                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Air Handling Unit                           |          |          |          |          |          |     |
| FO-312204                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)                  |          |          |          |          |          |     |
| FO-312205                           | 4/1/2015  | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)                  |          |          |          |          |          |     |



|           |          |    | Total                  | <=30                             | 31- 60 | 61-90 | 91-180 | 181-365 | >365 | >30 |
|-----------|----------|----|------------------------|----------------------------------|--------|-------|--------|---------|------|-----|
| FO-312253 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312254 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312255 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312256 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312257 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312258 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312259 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312260 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312261 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312262 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312263 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312264 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312265 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312266 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312267 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312268 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312269 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312270 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312271 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312272 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312273 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312274 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312275 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312276 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312277 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312278 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312279 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312280 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312281 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312282 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312283 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312284 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312285 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312286 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312287 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312288 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312289 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312290 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312291 | 4/1/2015 | 29 | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)  |        |       |        |         |      |     |
| FO-312315 | 4/1/2015 | 29 | Created By PM Schedule | PM - Water/Air Cooled Condenser  |        |       |        |         |      |     |
| FO-312836 | 4/1/2015 | 29 | Created By PM Schedule | PM - Roof Sumps - Zone 2, Area 3 |        |       |        |         |      |     |
| FO-312837 | 4/1/2015 | 29 | Created By PM Schedule | PM - Roof Sumps - Zone 2, Area 3 |        |       |        |         |      |     |
| FO-312840 | 4/1/2015 | 29 | Created By PM Schedule | PM - Roof Sumps - Zone 2, Area 3 |        |       |        |         |      |     |
| FO-312851 | 4/1/2015 | 29 | Created By PM Schedule | Gas Fired Furnace                |        |       |        |         |      |     |
| FO-312853 | 4/1/2015 | 29 | Created By PM Schedule | Gas Fired Furnace                |        |       |        |         |      |     |
| FO-312855 | 4/1/2015 | 29 | Created By PM Schedule | Gas Fired Furnace                |        |       |        |         |      |     |
| FO-312298 | 4/3/2015 | 27 | Created By PM Schedule | PM - Domestic Water Heater, Gas  |        |       |        |         |      |     |

|                        |            |     | Total                  | <=30  | 31- 60   | 61-90    | 91-180   | 181-365   | >365      | >30       |
|------------------------|------------|-----|------------------------|---|----------|----------|----------|-----------|-----------|-----------|
| FO-312828              | 4/10/2015  | 20  | Created By PM Schedule | PM - Heat Pumps (5057 Woodward)                       |          |          |          |           |           |           |
| FO-314214              | 4/23/2015  | 7   | Created By PM Schedule | PM - Humidifier                                       |          |          |          |           |           |           |
| FO-314210              | 4/24/2015  | 6   | Created By PM Schedule | PM - Steam Valves to PreHeat Coils - Close (Old Main) |          |          |          |           |           |           |
| FO-314211              | 4/24/2015  | 6   | Created By PM Schedule | PM - Steam Valves to PreHeat Coils - Close (Old Main) |          |          |          |           |           |           |
| FO-314212              | 4/24/2015  | 6   | Created By PM Schedule | PM - Steam Valves to PreHeat Coils - Close (Old Main) |          |          |          |           |           |           |
| FO-314213              | 4/24/2015  | 6   | Created By PM Schedule | PM - Steam Valves to PreHeat Coils - Close (Old Main) |          |          |          |           |           |           |
| <b>E - West</b>        |            |     | <b>18</b>              | <b>18</b>   | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |           |
| FO-308631              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308633              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308639              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308640              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308641              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308642              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308643              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308644              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308645              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308646              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308647              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-308648              | 4/1/2015   | 29  | Created By PM Schedule | PM - Air Handling Unit (ANNUAL)                       |          |          |          |           |           |           |
| FO-313687              | 4/15/2015  | 15  | Created By PM Schedule | PM - Water/Air Cooled Condenser                       |          |          |          |           |           |           |
| FO-313688              | 4/15/2015  | 15  | Created By PM Schedule | PM - Water/Air Cooled Condenser                       |          |          |          |           |           |           |
| FO-313689              | 4/15/2015  | 15  | Created By PM Schedule | PM - Water/Air Cooled Condenser                       |          |          |          |           |           |           |
| FO-313690              | 4/15/2015  | 15  | Created By PM Schedule | PM - Water/Air Cooled Condenser                       |          |          |          |           |           |           |
| FO-313693              | 4/15/2015  | 15  | Created By PM Schedule | PM - Water/Air Cooled Condenser                       |          |          |          |           |           |           |
| FO-313694              | 4/15/2015  | 15  | Created By PM Schedule | PM - Water/Air Cooled Condenser                       |          |          |          |           |           |           |
| <b>Trades</b>          |            |     | <b>40</b>              | <b>2</b>  | <b>5</b> | <b>3</b> | <b>7</b> | <b>10</b> | <b>13</b> | <b>38</b> |
| <b>Low</b>             |            |     | <b>2</b>               | <b>1</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>1</b>  | <b>0</b>  | <b>1</b>  |
| <b>T - Electrician</b> |            |     | <b>1</b>               | <b>1</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |           |
| FO-315738              | 4/28/2015  | 2   | Created                | electric drive motor bearings noisy                   |          |          |          |           |           |           |
| <b>T - Plumber</b>     |            |     | <b>1</b>               | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>1</b>  | <b>0</b>  |           |
| FO-298431              | 10/15/2014 | 197 | Created                | PM - Roof Sumps - Zone 2, Area 3                      |          |          |          |           |           |           |
| <b>Routine</b>         |            |     | <b>38</b>              | <b>1</b>  | <b>5</b> | <b>3</b> | <b>7</b> | <b>9</b>  | <b>13</b> | <b>37</b> |
| <b>T - Electrician</b> |            |     | <b>35</b>              | <b>1</b>  | <b>3</b> | <b>3</b> | <b>6</b> | <b>9</b>  | <b>13</b> |           |
| FO-268755              | 12/17/2013 | 499 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-271528              | 1/13/2014  | 472 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-271838              | 1/17/2014  | 468 | Created By PM Schedule | Generator Maintenance, Monthly                        |          |          |          |           |           |           |
| FO-271839              | 1/17/2014  | 468 | Created By PM Schedule | Generator Maintenance, Monthly                        |          |          |          |           |           |           |
| FO-272574              | 1/31/2014  | 454 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-272576              | 1/31/2014  | 454 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-273194              | 2/4/2014   | 450 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-273941              | 2/5/2014   | 449 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-275338              | 2/27/2014  | 427 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-275332              | 2/28/2014  | 426 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-275334              | 2/28/2014  | 426 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-275900              | 3/4/2014   | 422 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-276533              | 3/5/2014   | 421 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |
| FO-283199              | 5/21/2014  | 344 | Created By PM Schedule | Generator Test  |          |          |          |           |           |           |

|                    |            |     | Total                  | <=30  | 31- 60   | 61-90    | 91-180   | 181-365  | >365     | >30 |
|--------------------|------------|-----|------------------------|---|----------|----------|----------|----------|----------|-----|
| FO-285238          | 6/6/2014   | 328 | Created By PM Schedule | Generator Test  |          |          |          |          |          |     |
| FO-288455          | 7/9/2014   | 295 | Created By PM Schedule | Generator Test  |          |          |          |          |          |     |
| FO-288409          | 7/10/2014  | 294 | Created By PM Schedule | Generator Test  |          |          |          |          |          |     |
| FO-288439          | 7/11/2014  | 293 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-288441          | 7/11/2014  | 293 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-296705          | 10/3/2014  | 209 | Created By PM Schedule | Generator Test  |          |          |          |          |          |     |
| FO-296705          | 10/3/2014  | 209 | Created By PM Schedule | Generator Test  |          |          |          |          |          |     |
| FO-296721          | 10/16/2014 | 196 | Created By PM Schedule | Generator Test 10/16/2014 Thursday, @7:15AM.                                |          |          |          |          |          |     |
| FO-300293          | 11/14/2014 | 167 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-300295          | 11/14/2014 | 167 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-302901          | 12/12/2014 | 139 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-302903          | 12/12/2014 | 139 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-305036          | 1/9/2015   | 111 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-305037          | 1/9/2015   | 111 | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-306911          | 2/6/2015   | 83  | Created By PM Schedule | Generator Test  |          |          |          |          |          |     |
| FO-307219          | 2/13/2015  | 76  | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-307221          | 2/13/2015  | 76  | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-309792          | 3/6/2015   | 55  | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-310428          | 3/13/2015  | 48  | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-310429          | 3/13/2015  | 48  | Created By PM Schedule | Generator Maintenance, Monthly  |          |          |          |          |          |     |
| FO-311594          | 4/9/2015   | 21  | Created By PM Schedule | Generator Test, Thursday 4/9/2015 @ 7:15 AM.                                |          |          |          |          |          |     |
| <b>T - Plumber</b> |            |     | <b>3</b>               | <b>0</b>  | <b>2</b> | <b>0</b> | <b>1</b> | <b>0</b> | <b>0</b> |     |
| FO-304364          | 1/1/2015   | 119 | Created By PM Schedule | PM - Waterless Urinals ,,,,,,,,,,,,,, MP/1-2-15 ,,,,,,,,,,,,,,              |          |          |          |          |          |     |
| FO-308115          | 3/1/2015   | 60  | Created By PM Schedule | PM - Main Drain with Copper Sulfate ,,,,,,,,,,,,,, MP/3-2-15 ,,,,,,,,,,,,,, |          |          |          |          |          |     |
| FO-308119          | 3/1/2015   | 60  | Created By PM Schedule | PM - Waterless Urinals ,,,,,,,,,,,,,, MP/3-2-15 ,,,,,,,,,,,,,,              |          |          |          |          |          |     |

**Total: 239**