

*DRAFT Facilities Operations PM DUE DATE Analysis from 09/01/2013 through 09/30/2013

			Finish Date	Due Date	Total per Trade			
Engineering			236 of 322 73%					
E - Afternoon Engineer			216 of 280 77%					
FO-260084	Routine	Scheduled Maint. (PM)	9/27/2013	11/21/2013	55	PM - Unit/Space Heater	False	
FO-260085	Routine	Scheduled Maint. (PM)	9/27/2013	11/21/2013	55	PM - Unit/Space Heater	False	
FO-260113	Routine	Scheduled Maint. (PM)	9/27/2013	11/21/2013	55	PM - Unit/Space Heater	False	
FO-260114	Routine	Scheduled Maint. (PM)	9/27/2013	11/21/2013	55	PM - Unit/Space Heater	False	
FO-259468	Routine	Scheduled Maint. (PM)	9/28/2013	11/21/2013	54	PM - Unit/Space Heater	False	
FO-259469	Routine	Scheduled Maint. (PM)	9/28/2013	11/21/2013	54	PM - Unit/Space Heater	False	
FO-262928	Routine	Scheduled Maint. (PM)	9/26/2013	11/15/2013	50	PM - Air Handling Unit	False	
FO-260801	Routine	Scheduled Maint. (PM)	9/17/2013	10/18/2013	31	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-260800	Routine	Scheduled Maint. (PM)	9/17/2013	10/18/2013	31	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-260799	Routine	Scheduled Maint. (PM)	9/17/2013	10/18/2013	31	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-260798	Routine	Scheduled Maint. (PM)	9/17/2013	10/18/2013	31	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-258442	Routine	Scheduled Maint. (PM)	9/4/2013	10/1/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-258391	Routine	Scheduled Maint. (PM)	9/4/2013	10/1/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-258443	Routine	Scheduled Maint. (PM)	9/4/2013	10/1/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-258402	Routine	Scheduled Maint. (PM)	9/5/2013	10/1/2013	26	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-259470	Routine	Scheduled Maint. (PM)	9/7/2013	10/3/2013	26	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-259504	Routine	Scheduled Maint. (PM)	9/12/2013	10/8/2013	26	Replace PRE-filters	False	
FO-259503	Routine	Scheduled Maint. (PM)	9/12/2013	10/8/2013	26	Replace PRE-filters	False	
FO-258449	Routine	Scheduled Maint. (PM)	9/6/2013	10/1/2013	25	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-258446	Routine	Scheduled Maint. (PM)	9/6/2013	10/1/2013	25	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-258445	Routine	Scheduled Maint. (PM)	9/6/2013	10/1/2013	25	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-258448	Routine	Scheduled Maint. (PM)	9/6/2013	10/1/2013	25	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-259505	Routine	Scheduled Maint. (PM)	9/13/2013	10/8/2013	25	Replace PRE-filters	False	
FO-259506	Routine	Scheduled Maint. (PM)	9/13/2013	10/8/2013	25	Replace PRE-filters	False	
FO-259507	Routine	Scheduled Maint. (PM)	9/13/2013	10/8/2013	25	Replace PRE-filters	False	
FO-260796	Routine	Scheduled Maint. (PM)	9/24/2013	10/18/2013	24	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-260797	Routine	Scheduled Maint. (PM)	9/24/2013	10/18/2013	24	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-260103	Routine	Scheduled Maint. (PM)	9/18/2013	10/11/2013	23	PM - Air Handling Unit	False	
FO-258346	Routine	Scheduled Maint. (PM)	9/4/2013	9/25/2013	21	PM - Air Handling Unit	False	
FO-258411	Routine	Scheduled Maint. (PM)	9/10/2013	10/1/2013	21	PM - Monthly Fire Alarm/Fire Protection System Test	False	
FO-258447	Routine	Scheduled Maint. (PM)	9/10/2013	10/1/2013	21	PM - Monthly Fire Alarm/Fire Protection System Test	False	
						REFER TO WO FO-261352 SENT TO ELEC/LPS	False	

			Finish Date	Due Date				Total per Trade
FO-259501	Routine	Scheduled Maint. (PM)	9/17/2013	10/8/2013	21	Replace PRE-filters		False
FO-258347	Routine	Scheduled Maint. (PM)	9/5/2013	9/25/2013	20	PM - Air Handling Unit		False
FO-258317	Routine	Scheduled Maint. (PM)	9/5/2013	9/25/2013	20	PM - Air Handling Unit		False
FO-258986	Routine	Scheduled Maint. (PM)	9/6/2013	9/26/2013	20	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258987	Routine	Scheduled Maint. (PM)	9/6/2013	9/26/2013	20	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258988	Routine	Scheduled Maint. (PM)	9/6/2013	9/26/2013	20	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258989	Routine	Scheduled Maint. (PM)	9/6/2013	9/26/2013	20	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259495	Routine	Scheduled Maint. (PM)	9/18/2013	10/8/2013	20	Replace PRE-filters		False
FO-259509	Routine	Scheduled Maint. (PM)	9/18/2013	10/8/2013	20	Replace PRE-filters		False
FO-259508	Routine	Scheduled Maint. (PM)	9/18/2013	10/8/2013	20	Replace PRE-filters		False
FO-258454	Routine	Scheduled Maint. (PM)	9/5/2013	9/24/2013	19	Replace PRE-filters		False
FO-258451	Routine	Scheduled Maint. (PM)	9/5/2013	9/24/2013	19	Replace PRE-filters		False
FO-259500	Routine	Scheduled Maint. (PM)	9/20/2013	10/8/2013	18	Replace PRE-filters		False
FO-259510	Routine	Scheduled Maint. (PM)	9/20/2013	10/8/2013	18	Replace PRE-filters		False
FO-260810	Routine	Scheduled Maint. (PM)	9/27/2013	10/15/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-258965	Routine	Scheduled Maint. (PM)	9/5/2013	9/22/2013	17	PM - Unit/Space Heater		False
FO-258990	Routine	Scheduled Maint. (PM)	9/7/2013	9/24/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-258993	Routine	Scheduled Maint. (PM)	9/7/2013	9/24/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-258995	Routine	Scheduled Maint. (PM)	9/7/2013	9/24/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-259479	Routine	Scheduled Maint. (PM)	9/14/2013	10/1/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-259480	Routine	Scheduled Maint. (PM)	9/14/2013	10/1/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-259481	Routine	Scheduled Maint. (PM)	9/14/2013	10/1/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-259502	Routine	Scheduled Maint. (PM)	9/21/2013	10/8/2013	17	Replace PRE-filters		False
FO-260086	Routine	Scheduled Maint. (PM)	9/21/2013	10/8/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-260087	Routine	Scheduled Maint. (PM)	9/21/2013	10/8/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-260088	Routine	Scheduled Maint. (PM)	9/21/2013	10/8/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-260826	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-260827	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-260828	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-260825	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-263165	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Unit/Space Heater		False
FO-263163	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Unit/Space Heater		False
FO-263164	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Unit/Space Heater		False
FO-263162	Routine	Scheduled Maint. (PM)	9/28/2013	10/15/2013	17	PM - Unit/Space Heater		False
FO-259471	Routine	Scheduled Maint. (PM)	9/14/2013	9/28/2013	14	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False

			Finish Date	Due Date				Total per Trade
FO-259472	Routine	Scheduled Maint. (PM)	9/14/2013	9/28/2013	14	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259473	Routine	Scheduled Maint. (PM)	9/14/2013	9/28/2013	14	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259474	Routine	Scheduled Maint. (PM)	9/14/2013	9/28/2013	14	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259475	Routine	Scheduled Maint. (PM)	9/14/2013	9/28/2013	14	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258385	Routine	Scheduled Maint. (PM)	9/17/2013	10/1/2013	14	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258438	Routine	Scheduled Maint. (PM)	9/17/2013	10/1/2013	14	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260079	Routine	Scheduled Maint. (PM)	9/21/2013	10/5/2013	14	PM - Unit/Space Heater		False
FO-260081	Routine	Scheduled Maint. (PM)	9/21/2013	10/5/2013	14	PM - Unit/Space Heater		False
FO-260078	Routine	Scheduled Maint. (PM)	9/21/2013	10/5/2013	14	PM - Unit/Space Heater		False
FO-260080	Routine	Scheduled Maint. (PM)	9/21/2013	10/5/2013	14	PM - Unit/Space Heater		False
FO-260387	Routine	Scheduled Maint. (PM)	9/4/2013	9/17/2013	13	PM - Air Handling Unit 2		False
FO-258450	Routine	Scheduled Maint. (PM)	9/12/2013	9/24/2013	12	Replace PRE-filters		False
FO-255746	Routine	Scheduled Maint. (PM)	9/18/2013	9/30/2013	12	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-255751	Routine	Scheduled Maint. (PM)	9/18/2013	9/30/2013	12	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258406	Routine	Scheduled Maint. (PM)	9/19/2013	10/1/2013	12	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258440	Routine	Scheduled Maint. (PM)	9/19/2013	10/1/2013	12	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258386	Routine	Scheduled Maint. (PM)	9/19/2013	10/1/2013	12	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258384	Routine	Scheduled Maint. (PM)	9/19/2013	10/1/2013	12	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-255752	Routine	Scheduled Maint. (PM)	9/18/2013	9/30/2013	12	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258409	Routine	Scheduled Maint. (PM)	9/20/2013	10/1/2013	11	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258410	Routine	Scheduled Maint. (PM)	9/20/2013	10/1/2013	11	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260089	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260090	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260091	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260092	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260093	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260094	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260095	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260096	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260097	Routine	Scheduled Maint. (PM)	9/27/2013	10/8/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-257732	Routine	Scheduled Maint. (PM)	9/7/2013	9/17/2013	10	PM - Air Handling Unit		False
FO-258991	Routine	Scheduled Maint. (PM)	9/14/2013	9/24/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-258992	Routine	Scheduled Maint. (PM)	9/14/2013	9/24/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-258994	Routine	Scheduled Maint. (PM)	9/14/2013	9/24/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-258964	Routine	Scheduled Maint. (PM)	9/17/2013	9/27/2013	10	PM - Unit/Space Heater		False

			Finish Date	Due Date				Total per Trade
FO-258963	Routine	Scheduled Maint. (PM)	9/17/2013	9/27/2013	10	PM - Unit/Space Heater		False
FO-258962	Routine	Scheduled Maint. (PM)	9/17/2013	9/27/2013	10	PM - Unit/Space Heater		False
FO-258961	Routine	Scheduled Maint. (PM)	9/17/2013	9/27/2013	10	PM - Unit/Space Heater		False
FO-259476	Routine	Scheduled Maint. (PM)	9/18/2013	9/28/2013	10	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259477	Routine	Scheduled Maint. (PM)	9/18/2013	9/28/2013	10	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259478	Routine	Scheduled Maint. (PM)	9/18/2013	9/28/2013	10	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259482	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259483	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259484	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259485	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259486	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259487	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259488	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259489	Routine	Scheduled Maint. (PM)	9/21/2013	10/1/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-259497	Routine	Scheduled Maint. (PM)	9/28/2013	10/8/2013	10	Replace PRE-filters		False
FO-259457	Routine	Scheduled Maint. (PM)	9/6/2013	9/15/2013	9	PM - AHU-003-FL Fan, Centrifugal: Supply/Return		False
FO-259455	Routine	Scheduled Maint. (PM)	9/6/2013	9/15/2013	9	PM - AHU 1 1ST FLOOR Fan, Centrifugal: Supply/Return		False
FO-259456	Routine	Scheduled Maint. (PM)	9/6/2013	9/15/2013	9	PM - AHU-002-FL Fan, Centrifugal: Supply/Return		False
FO-258998	Routine	Scheduled Maint. (PM)	9/5/2013	9/13/2013	8	HEPA Filter Replacement at Applebaum Pharmacy Building		False
FO-258320	Routine	Scheduled Maint. (PM)	9/6/2013	9/14/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259458	Routine	Scheduled Maint. (PM)	9/7/2013	9/15/2013	8	PM - AHU-001-PH Fan, Centrifugal: Supply/Return		False
FO-259462	Routine	Scheduled Maint. (PM)	9/7/2013	9/15/2013	8	PM - AHU-004-PH Fan, Centrifugal: Supply/Return		False
FO-258972	Routine	Scheduled Maint. (PM)	9/18/2013	9/26/2013	8	PM - Unit/Space Heater		False
FO-258973	Routine	Scheduled Maint. (PM)	9/18/2013	9/26/2013	8	PM - Unit/Space Heater		False
FO-258983	Routine	Scheduled Maint. (PM)	9/18/2013	9/26/2013	8	PM - Unit/Space Heater		False
FO-258984	Routine	Scheduled Maint. (PM)	9/18/2013	9/26/2013	8	PM - Unit/Space Heater		False
FO-258985	Routine	Scheduled Maint. (PM)	9/25/2013	10/3/2013	8	PM - Air Handling Unit		False
FO-260098	Routine	Scheduled Maint. (PM)	9/27/2013	10/5/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-254003	Routine	Scheduled Maint. (PM)	9/6/2013	9/13/2013	7	PM - Air Handling Unit		False
FO-254002	Routine	Scheduled Maint. (PM)	9/6/2013	9/13/2013	7	PM - Air Handling Unit		False
FO-254005	Routine	Scheduled Maint. (PM)	9/6/2013	9/13/2013	7	PM - Air Handling Unit		False
FO-258439	Routine	Scheduled Maint. (PM)	9/24/2013	10/1/2013	7	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260109	Routine	Scheduled Maint. (PM)	9/28/2013	10/5/2013	7	PM - Fan Coil/HV/AC Unit		False
FO-257133	Routine	Scheduled Maint. (PM)	9/7/2013	9/13/2013	6	PM - Air Handling Unit		False
FO-258344	Routine	Scheduled Maint. (PM)	9/21/2013	9/27/2013	6	PM - Air Handling Unit		False

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FO-258366	Routine	Scheduled Maint. (PM)	9/24/2013	9/30/2013	6	PM - Air Handling Unit		False
FO-258365	Routine	Scheduled Maint. (PM)	9/24/2013	9/30/2013	6	PM - Air Handling Unit		False
FO-253968	Routine	Scheduled Maint. (PM)	9/24/2013	9/30/2013	6	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258412	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258396	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258404	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258405	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258428	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258432	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258400	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258401	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258399	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258408	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258444	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258398	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258407	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258397	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258435	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258389	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258430	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258392	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258403	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258395	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258429	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258441	Routine	Scheduled Maint. (PM)	9/25/2013	10/1/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258368	Routine	Scheduled Maint. (PM)	9/27/2013	10/3/2013	6	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-256490	Routine	Scheduled Maint. (PM)	9/4/2013	9/9/2013	5	PM - Air Handling Unit, HV Type		False
FO-256491	Routine	Scheduled Maint. (PM)	9/4/2013	9/9/2013	5	PM - Air Handling Unit, HV Type		False
FO-257719	Routine	Scheduled Maint. (PM)	9/5/2013	9/10/2013	5	PM - Fan Coil/HV/AC Unit		False
FO-257720	Routine	Scheduled Maint. (PM)	9/5/2013	9/10/2013	5	PM - Fan Coil/HV/AC Unit		False
FO-257717	Routine	Scheduled Maint. (PM)	9/5/2013	9/10/2013	5	PM - Fan Coil/HV/AC Unit		False
FO-257736	Routine	Scheduled Maint. (PM)	9/5/2013	9/10/2013	5	PM - Air Handling Unit, HV Type		False
FO-257737	Routine	Scheduled Maint. (PM)	9/5/2013	9/10/2013	5	PM - Air Handling Unit, HV Type		False
FO-257738	Routine	Scheduled Maint. (PM)	9/5/2013	9/10/2013	5	PM - Air Handling Unit, HV Type		False
FO-259463	Routine	Scheduled Maint. (PM)	9/10/2013	9/15/2013	5	PM - AHU-005-PH Fan, Centrifugal: Supply/Return		False

			Finish Date	Due Date				Total per Trade
FO-259459	Routine	Scheduled Maint. (PM)	9/10/2013	9/15/2013	5	PM - AHU-002-PH Fan, Centrifugal: Supply/Return		False
FO-261340	Routine	Scheduled Maint. (PM)	9/11/2013	9/16/2013	5	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261338	Routine	Scheduled Maint. (PM)	9/11/2013	9/16/2013	5	PM - Fan Coil/HV/AC Unit		False
FO-261339	Routine	Scheduled Maint. (PM)	9/11/2013	9/16/2013	5	PM - Fan Coil/HV/AC Unit		False
FO-253969	Routine	Scheduled Maint. (PM)	9/25/2013	9/30/2013	5	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-255702	Routine	Scheduled Maint. (PM)	9/25/2013	9/30/2013	5	PM - Air Handling Unit		False
FO-255703	Routine	Scheduled Maint. (PM)	9/25/2013	9/30/2013	5	PM - Air Handling Unit		False
FO-258394	Routine	Scheduled Maint. (PM)	9/26/2013	10/1/2013	5	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-255701	Routine	Scheduled Maint. (PM)	9/25/2013	9/30/2013	5	PM - Air Handling Unit		False
FO-257131	Routine	Scheduled Maint. (PM)	9/4/2013	9/8/2013	4	PM - Air Handling Unit		False
FO-257135	Routine	Scheduled Maint. (PM)	9/3/2013	9/7/2013	4	PM - Air Handling Unit		False
FO-256489	Routine	Scheduled Maint. (PM)	9/5/2013	9/9/2013	4	PM - Air Handling Unit		False
FO-259460	Routine	Scheduled Maint. (PM)	9/11/2013	9/15/2013	4	PM - AHU-003-PH Fan, Centrifugal: Supply/Return		False
FO-259461	Routine	Scheduled Maint. (PM)	9/11/2013	9/15/2013	4	PM - AHU-003b-PH Fan, Centrifugal: Supply/Return		False
FO-258960	Routine	Scheduled Maint. (PM)	9/17/2013	9/21/2013	4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258959	Routine	Scheduled Maint. (PM)	9/17/2013	9/21/2013	4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-255698	Routine	Scheduled Maint. (PM)	9/26/2013	9/30/2013	4	PM - Air Handling Unit		False
FO-255699	Routine	Scheduled Maint. (PM)	9/26/2013	9/30/2013	4	PM - Air Handling Unit		False
FO-258434	Routine	Scheduled Maint. (PM)	9/27/2013	10/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258433	Routine	Scheduled Maint. (PM)	9/27/2013	10/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258390	Routine	Scheduled Maint. (PM)	9/27/2013	10/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-257134	Routine	Scheduled Maint. (PM)	9/4/2013	9/7/2013	3	PM - Air Handling Unit		False
FO-257132	Routine	Scheduled Maint. (PM)	9/5/2013	9/8/2013	3	PM - Air Handling Unit		False
FO-257721	Routine	Scheduled Maint. (PM)	9/7/2013	9/10/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-254001	Routine	Scheduled Maint. (PM)	9/10/2013	9/13/2013	3	PM - Air Handling Unit		False
FO-260386	Routine	Scheduled Maint. (PM)	9/14/2013	9/17/2013	3	PM - Air Handling Unit 1		False
FO-258345	Routine	Scheduled Maint. (PM)	9/24/2013	9/27/2013	3	PM - Air Handling Unit		False
FO-257734	Routine	Scheduled Maint. (PM)	9/25/2013	9/28/2013	3	PM - Air Handling Unit		False
FO-257735	Routine	Scheduled Maint. (PM)	9/25/2013	9/28/2013	3	PM - Air Handling Unit		False
FO-255700	Routine	Scheduled Maint. (PM)	9/27/2013	9/30/2013	3	PM - Air Handling Unit		False
FO-255753	Routine	Scheduled Maint. (PM)	9/27/2013	9/30/2013	3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258431	Routine	Scheduled Maint. (PM)	9/28/2013	10/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258437	Routine	Scheduled Maint. (PM)	9/28/2013	10/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-258436	Routine	Scheduled Maint. (PM)	9/28/2013	10/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-256484	Routine	Scheduled Maint. (PM)	9/4/2013	9/6/2013	2	PM - Air Handling Unit		False

			Finish Date	Due Date				Total per Trade
FO-257102	Routine	Scheduled Maint. (PM)	9/10/2013	9/12/2013	2	PM - Air Handling Unit		False
FO-254539	Routine	Scheduled Maint. (PM)	9/25/2013	9/27/2013	2	PM - Air Handling Unit		False
FO-257700	Routine	Scheduled Maint. (PM)	9/10/2013	9/11/2013	1	PM - Fan Coil/HV/AC Unit		False
FO-258971	Routine	Scheduled Maint. (PM)	9/25/2013	9/26/2013	1	PM - Unit/Space Heater		False
FO-258982	Routine	Scheduled Maint. (PM)	9/25/2013	9/26/2013	1	PM - Unit/Space Heater		False
FO-258981	Routine	Scheduled Maint. (PM)	9/25/2013	9/26/2013	1	PM - Unit/Space Heater		False
FO-254540	Routine	Scheduled Maint. (PM)	9/26/2013	9/27/2013	1	PM - Air Handling Unit		False
FO-257741	Routine	Scheduled Maint. (PM)	9/10/2013	9/10/2013	0	Final Filter Replacement (18 MONTH FIXED INTERVAL)		False
FO-257742	Routine	Scheduled Maint. (PM)	9/10/2013	9/10/2013	0	Final Filter Replacement (18 MONTH FIXED INTERVAL)		False
FO-257743	Routine	Scheduled Maint. (PM)	9/10/2013	9/10/2013	0	Final Filter Replacement (18 MONTH FIXED INTERVAL)	REFER TO WO FO-261524 SENT TO REF CREW/LPS	False
FO-254004	Routine	Scheduled Maint. (PM)	9/14/2013	9/13/2013	-1	PM - Air Handling Unit		False
FO-253998	Routine	Scheduled Maint. (PM)	9/14/2013	9/13/2013	-1	PM - Air Handling Unit		False
FO-256431	Routine	Scheduled Maint. (PM)	9/14/2013	9/13/2013	-1	PM - Air Handling Unit		False
FO-258348	Routine	Scheduled Maint. (PM)	9/17/2013	9/14/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258349	Routine	Scheduled Maint. (PM)	9/17/2013	9/14/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258350	Routine	Scheduled Maint. (PM)	9/17/2013	9/14/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258351	Routine	Scheduled Maint. (PM)	9/17/2013	9/14/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258352	Routine	Scheduled Maint. (PM)	9/17/2013	9/14/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258358	Routine	Scheduled Maint. (PM)	9/17/2013	9/14/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258357	Routine	Scheduled Maint. (PM)	9/17/2013	9/14/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-256432	Routine	Scheduled Maint. (PM)	9/17/2013	9/13/2013	-4	PM - Air Handling Unit		False
FO-258360	Routine	Scheduled Maint. (PM)	9/18/2013	9/14/2013	-4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258359	Routine	Scheduled Maint. (PM)	9/18/2013	9/14/2013	-4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-257103	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-258337	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Unit/Space Heater		False
FO-258338	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Unit/Space Heater		False
FO-258339	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Unit/Space Heater		False
FO-258340	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Unit/Space Heater		False
FO-258341	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Unit/Space Heater		False
FO-258342	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Unit/Space Heater		False
FO-258343	Routine	Scheduled Maint. (PM)	9/23/2013	9/19/2013	-4	PM - Unit/Space Heater		False
FO-257727	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Air Handling Unit		False
FO-257728	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Air Handling Unit		False
FO-257731	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Air Handling Unit		False
FO-258333	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False

			Finish Date	Due Date				Total per Trade
FO-258334	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258335	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258336	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258373	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258374	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258375	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258376	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258377	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258378	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258379	Routine	Scheduled Maint. (PM)	9/20/2013	9/15/2013	-5	PM - Unit/Space Heater		False
FO-258370	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Unit/Space Heater		False
FO-258371	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Unit/Space Heater		False
FO-257729	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Air Handling Unit		False
FO-258372	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Unit/Space Heater		False
FO-258383	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Unit/Space Heater		False
FO-257730	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Air Handling Unit		False
FO-258382	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Unit/Space Heater		False
FO-258381	Routine	Scheduled Maint. (PM)	9/24/2013	9/15/2013	-9	PM - Unit/Space Heater		False
FO-258380	Routine	Scheduled Maint. (PM)	9/25/2013	9/15/2013	-10	PM - Unit/Space Heater		False
FO-258369	Routine	Scheduled Maint. (PM)	9/25/2013	9/15/2013	-10	PM - Unit/Space Heater		False
FO-260794	Routine	Scheduled Maint. (PM)	9/4/2013			PM on ahu 1		False
FO-260388	Routine	Scheduled Maint. (PM)	9/6/2013			PM #1 supply fan		False
FO-260997	Routine	Scheduled Maint. (PM)	9/5/2013			Monthly Fire Alarm Test		False
FO-262805	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 412 FCU-4		False
FO-262806	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 408 FCU-3		False
FO-262807	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 408 UV-1		False
FO-262808	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 408 UV-2		False
FO-262809	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 412 UV-3		False
FO-262810	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 412 UV-4		False
FO-262811	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 421 UV-5		False
FO-262812	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 430 UV-6		False
FO-262813	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 430 UV-7		False
FO-262814	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 430 UV-8		False
FO-262804	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 421 FCU-2		False
FO-262801	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 430 FCU- 5		False

			Finish Date	Due Date				Total per Trade
FO-262803	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 421 FCU-1		False
FO-262802	Routine	Scheduled Maint. (PM)	9/24/2013			Rm 430 FCU-6		False
FO-262397	Low	Scheduled Maint. (PM)	9/21/2013			Install filter media on ERC.		False
FO-262398	Low	Scheduled Maint. (PM)	9/21/2013			Install filter media on ERC.		False

E - Area 1 Engineer

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FO-261186	Routine	Scheduled Maint. (PM)	9/24/2013	11/18/2013	55	PM - Centrifugal Pump, over 1 H.P.	PM pump	False
FO-261195	Routine	Scheduled Maint. (PM)	9/26/2013	11/19/2013	54	PM - Centrifugal Pump, over 1 H.P.		False
FO-261196	Routine	Scheduled Maint. (PM)	9/26/2013	11/19/2013	54	PM - Centrifugal Pump, over 1 H.P.		False
FO-259851	Routine	Scheduled Maint. (PM)	9/17/2013	10/8/2013	21	PM - Monthly AHU Inspection Clean Room Unit 1		False
FO-259858	Routine	Scheduled Maint. (PM)	9/5/2013	9/18/2013	13	PM - Water Softener		False
FO-260510	Routine	Scheduled Maint. (PM)	9/19/2013	9/29/2013	10	PM - Centrifugal Pump, over 1 H.P.		False
FO-260511	Routine	Scheduled Maint. (PM)	9/19/2013	9/29/2013	10	PM - Centrifugal Pump, over 1 H.P.		False
FO-261187	Routine	Scheduled Maint. (PM)	9/26/2013	10/4/2013	8	PM - Domestic Water Heater, Steam		False
FO-259857	Routine	Scheduled Maint. (PM)	9/26/2013	10/3/2013	7	PM - Vacuum Pump		False
FO-259847	Routine	Scheduled Maint. (PM)	9/17/2013	9/22/2013	5	Monthly AHU Inspection Clean Room Unit 2		False
FO-260694	Routine	Scheduled Maint. (PM)	9/17/2013	9/18/2013	1	Generator Maintenance, Monthly		False
FO-260696	Routine	Scheduled Maint. (PM)	9/18/2013	9/18/2013	0	Generator Maintenance, Monthly		False
FO-260718	Routine	Scheduled Maint. (PM)	9/18/2013	9/18/2013	0	Generator Maintenance, Monthly	checked fluids and battery	False
FO-260508	Routine	Scheduled Maint. (PM)	9/17/2013	9/13/2013	-4	Generator Maintenance, Monthly		False
FO-260709	Routine	Scheduled Maint. (PM)	9/24/2013	9/18/2013	-6	Generator Maintenance, Monthly	checked fluids belts and battery	False
FO-260711	Routine	Scheduled Maint. (PM)	9/24/2013	9/18/2013	-6	Generator Maintenance, Monthly	checked fluids belts and battery	False
FO-259234	Routine	Scheduled Maint. (PM)	9/24/2013	9/1/2013	-23	PM - Water/Air Cooled Condenser	washed condenser	False

E - Area 2 Engineer

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FO-257492	Routine	Scheduled Maint. (PM)	9/5/2013	10/7/2013	32	PM - Centrifugal Pump, over 1 H.P.	OK	False
FO-258069	Routine	Scheduled Maint. (PM)	9/3/2013	8/29/2013	-5	PM - Heat Exchanger and Economizer		False
FO-258067	Routine	Scheduled Maint. (PM)	9/5/2013	8/29/2013	-7	PM - Heat Exchanger and Economizer		False
FO-258068	Routine	Scheduled Maint. (PM)	9/5/2013	8/29/2013	-7	PM - Heat Exchanger and Economizer		False
FO-256103	Routine	Scheduled Maint. (PM)	9/4/2013	8/24/2013	-11	PM - Drinking Fountain and Water Cooler		False
FO-256886	Routine	Scheduled Maint. (PM)	9/4/2013	8/15/2013	-20	PM - Water Softener	PM water softner. OK	False
FO-255448	Routine	Scheduled Maint. (PM)	9/26/2013	7/31/2013	-57	PM - Heat Exchanger and Economizer	CHECK OPERATION OF EQUIPMENT, CLEAN AREA.	False
FO-255451	Routine	Scheduled Maint. (PM)	9/26/2013	7/31/2013	-57	PM - Heat Exchanger and Economizer	CHECK OPERATION OF EQUIPMENT & CLEAN AREA.	False
FO-255450	Routine	Scheduled Maint. (PM)	9/26/2013	7/31/2013	-57	PM - Heat Exchanger and Economizer	CHECK OPERATION OF EQUIPMENT & CLEAN AREA.	False

			Finish Date	Due Date				Total per Trade	
FO-255449	Routine	Scheduled Maint. (PM)	9/26/2013	7/31/2013	-57	PM - Heat Exchanger and Economizer	CHECK OPERATION OF EQUIPMENT & CLEAN AREA.	False	
E - Area 3 Auxiliary Eng								5 of 5	100%
FO-260699	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Maintenance, Monthly	When 115 Ghafari switched to the generator, the fire alarm went off in the building. There were no alarms indicated on the fire panel display. Reset fire panel. It returned to normal.	False	
FO-260701	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Maintenance, Monthly	Ran generator test with WSU electricians marty and Jeff.	False	
FO-260703	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Maintenance, Monthly	Generator 2 does not run. It has a cracked engine block. Waiting on replacement.	False	
FO-260705	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Maintenance, Monthly	Generator ran without incident.	False	
FO-260707	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Maintenance, Monthly	Generator 4 puts out smoke during first few minutes.	False	
E - Controls Engineer								1 of 10	10%

			Finish Date	Due Date		Total per Trade
FO-258150	Routine	Scheduled Maint. (PM)	9/18/2013	9/18/2013	0	<p>State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf</p> <p>Cancelled.Per Tony Antoszewski, This work order was generated in error.The next scheduled boiler inspection is due for May 2013 (not 2013) and will be required every 3 years thereafter.05/23/2012 12:18 CDAR - BSGINSP - State Boiler Inspection In-Service (External) InspectionPreparation for an in-service inspection basically requires that you schedule the inspection for a time when short interruptions of the boiler will not have an adverse impact on the facility's operations. Facilities with multiple boilers generally do not have as great a concern with this as those with a single boiler. An important part of this preparation is ensuring that qualified operators and maintenance personnel are available to conduct any testing of controls and safety devices, as may be required by your Boiler Inspector. It is also important that all production personnel be notified as appropriate that an inspection is in progress. Once completed, they should be notified that operations have returned to normal.Internal InspectionPreparation for an internal inspection is somewhat more involved since the boiler must be shutdown and opened. The following outline provides guidance on preparing your boiler for an internal inspection. Details will, of course, vary depending on the specific jurisdictional requirements and type boiler being inspected. You should consult with your Boiler Inspector to determine any additional preparation required. See Notes 1 and 2.1. Shut down the boiler using proper shut down procedures as required by your boiler operating instructions.2. Lockout and tag all steam, water, and fuel valves, the ignition system, and electrical disconnects.3. Allow boiler to cool completely, 24 to 48 hours depending on the style and size of the boiler.4. Open all drain and vent lines and drain the boiler.5. Remove inspection plugs in water column connectors.6. Remove all manhole and handhole cover plates.7. Remove all washout plugs.8. Flush all sludge and loose scale from boiler interior.9. Open all low-water fuel cutout device float chambers.10. Open all low-water fuel cutout device cross tee piping plugs.11. After draining and flushing the boiler, close, lockout, and tag blow off valves.12. Open all fireside access panels/doors, front and rear.13. Remove all soot and ash from boiler furnace surfaces and grates (if applicable).14. Have new gaskets ready for all openings; do not reuse gaskets.NOTE 1: If a boiler has not been properly prepared for an</p>

internal inspection, the boiler inspector may refuse to make the inspection until such time as the boiler has been properly prepared. NOTE 2: If the inspection will include an internal inspection where the Inspector must physically enter the boiler, it will be necessary to employ an appropriate Confined Space Entry Program. This occupational safety regulation applies to all involved persons whether they prepare and clean the boiler for inspection, conduct the inspection itself, or do any repair work. Check your state laws, refer to Federal OSHA (29 CFR 1910.146 & .147), or consult with your Boiler Inspector prior to his/her arrival on site.

Finish Date Due Date

Total per Trade

FO-258170	Routine	Scheduled Maint. (PM)	9/19/2013	8/24/2013	-26	State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf	BSGINSP - State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf : http://www.hsb.com/cmsfiles/769.pdf ln- Service (External) InspectionPreparation for an in-service inspection basically requires that you schedule the inspection for a time when short interruptions of the boiler will not have an adverse impact on the facility's operations. Facilities with multiple boilers generally do not have as great a concern with this as those with a single boiler. An important part of this preparation is ensuring that qualified operators and maintenance personnel are available to conduct any testing of controls and safety devices, as may be required by your Boiler Inspector. It is also important that all production personnel be notified as appropriate that an inspection is in progress. Once completed, they should be notified that operations have returned to normal.Internal InspectionPreparation for an internal inspection is somewhat more involved since the boiler must be shutdown and opened. The following outline provides guidance on preparing your boiler for an internal inspection. Details will, of course, vary depending on the specific jurisdictional requirements and type boiler being inspected. You should consult with your Boiler Inspector to determine any additional preparation required. See Notes 1 and 2.1. Shut down the boiler using proper shut down procedures as required by your boiler operating instructions.2. Lockout and tag all steam, water, and fuel valves, the ignition system, and electrical disconnects.3. Allow boiler to cool completely, 24 to 48 hours depending on the style and size of the boiler.4. Open all drain and vent lines and drain the boiler.5. Remove inspection plugs in water column connectors.6. Remove all manhole and handhole cover plates.7. Remove all washout plugs.8. Flush all sludge and loose scale from boiler interior.9. Open all low-water fuel cutout device float chambers.10. Open all low-water fuel cutout device cross tee piping plugs.11. After draining and flushing the boiler, close, lockout, and tag blow off valves.12. Open all fireside access panels/doors, front and rear.13. Remove all soot and ash from boiler furnace surfaces and grates (if applicable).14. Have new gaskets ready for all openings; do not reuse gaskets.NOTE 1: If a boiler has not been properly prepared for an internal inspection, the boiler inspector may refuse to make the inspection until such time as the boiler has been properly prepared.NOTE 2: If	False
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Finish Date Due Date

Total per Trade

							the inspection will include an internal inspection where the Inspector must physically enter the boiler, it will be necessary to employ an appropriate Confined Space Entry Program. This occupational safety regulation applies to all involved persons whether they prepare and clean the boiler for inspection, conduct the inspection itself, or do any repair work. Check your state laws, refer to Federal OSHA (29 CFR 1910.146 & .147), or consult with your Boiler Inspector prior to his/her arrival on site.	
FO-258138	Routine	Scheduled Maint. (PM)	9/24/2013	7/28/2013	-58	PM - Boiler, Steam Boiler, 500-1000 MBH	W831601 - PM - Boiler, Steam Boiler, 500-1000 MBH:Boiler, Steam; oil, gas or combination fired, over 1000 MBH PM8.3-160-4950 1 Inspect fuel system for leaks or damage.2 Change fuel filter element and clean strainers; repair leaks, where applicable.3 Check main flame failure protection, positive fuel shutoff and main flame detection scanner on boiler equipped with spark ignition (oil burner).4 Check for proper operational response of burner to thermostat controls.5 Inspect all gas, steam and water lines, valves, connections for leaks or damage; repair as necessary.6 Check feed water system and feed water makeup control and pump.7 Check and lubricate burner, blowers and motors as required.8 Check operation and condition of safety pressure relief valve.9 Check combustion controls, combustion blower and damper modulation control.10 Check all indicator lamps and water/steam pressure gauges.11 Check electrical panels and wiring to burner, blowers and other, components.12 Clean blower air-intake dampers, if required.13 Check condition of flue pipe, damper and exhaust stack.14 Check boiler operation through complete cycle, up to 30 minutes.15 Check water column sight glass and water level system; clean or replace sight glass, if required.16 Clean firebox (sweep and vacuum).17 Check fuel level with gauge pole for oil burning boilers. 18 Inspect and clean oil burner gun and ignition assembly where applicable.19 Clean area around boiler.20 Fill out maintenance checklist and report deficiencies.	False

			Finish Date	Due Date	Total per Trade			
FO-258139	Routine	Scheduled Maint. (PM)	9/24/2013	7/28/2013	-58	PM - Boiler, Steam Boiler, 500-1000 MBH	W831601 - PM - Boiler, Steam Boiler, 500-1000 MBH:Boiler, Steam; oil, gas or combination fired, over 1000 MBH PM8.3-160-4950 1 Inspect fuel system for leaks or damage.2 Change fuel filter element and clean strainers; repair leaks, where applicable.3 Check main flame failure protection, positive fuel shutoff and main flame detection scanner on boiler equipped with spark ignition (oil burner).4 Check for proper operational response of burner to thermostat controls.5 Inspect all gas, steam and water lines, valves, connections for leaks or damage; repair as necessary.6 Check feed water system and feed water makeup control and pump.7 Check and lubricate burner, blowers and motors as required.8 Check operation and condition of safety pressure relief valve.9 Check combustion controls, combustion blower and damper modulation control.10 Check all indicator lamps and water/steam pressure gauges.11 Check electrical panels and wiring to burner, blowers and other, components.12 Clean blower air-intake dampers, if required.13 Check condition of flue pipe, damper and exhaust stack.14 Check boiler operation through complete cycle, up to 30 minutes.15 Check water column sight glass and water level system; clean or replace sight glass, if required.16 Clean firebox (sweep and vacuum).17 Check fuel level with gauge pole for oil burning boilers. 18 Inspect and clean oil burner gun and ignition assembly where applicable.19 Clean area around boiler.20 Fill out maintenance checklist and report deficiencies.	False
FO-258199	Routine	Scheduled Maint. (PM)	9/23/2013	7/22/2013	-63	State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf Boiler Inspection Due: 7-22-11 CSD-1 Completed: 2-25-11 Boiler Gasket Ordered: X-XX-11 Pre-Flue Gas Analysis: X-XX-11 Post Flu-Gas Analysis: X-XX-11	False	
FO-258174	Routine	Scheduled Maint. (PM)	9/24/2013	7/22/2013	-64	PM - Boiler, Steam Boiler, 500-1000 MBH	False	
FO-258162	Routine	Scheduled Maint. (PM)	9/11/2013	6/27/2013	-76	Boiler - Open Clean and Close 60 inch Boilers	not sure to add comments in this section or the above. False	
FO-250538	Routine	Scheduled Maint. (PM)	9/3/2013	6/6/2013	-89	PM - Air Compressor, Reciprocating 5-40 H.P.	False	
FO-251131	Routine	Scheduled Maint. (PM)	9/23/2013	6/17/2013	-98	PM - Air Compressor, Reciprocating 5-40 H.P.	False	
FO-251133	Routine	Scheduled Maint. (PM)	9/23/2013	6/17/2013	-98	PM - Air Compressor, Reciprocating 5-40 H.P.	False	

Finish Date Due Date

Total per Trade

Trades

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FO-260721	Routine	Scheduled Maint. (PM)	9/24/2013	9/26/2013	2	Generator Test Finished 9/25/2013LT	False
FO-259907	Routine	Scheduled Maint. (PM)	9/6/2013	9/7/2013	1	Generator Test Finished 9/9/2013LT	False
FO-259909	Routine	Scheduled Maint. (PM)	9/6/2013	9/7/2013	1	Generator Test Finished 9/9/2013LT	False
FO-259911	Routine	Scheduled Maint. (PM)	9/6/2013	9/7/2013	1	Generator Test Finished 9/9/2013LT	False
FO-259871	Routine	Scheduled Maint. (PM)	9/6/2013	9/7/2013	1	Generator Test Finished 9/9/2013LT	False
FO-260561	Routine	Scheduled Maint. (PM)	9/10/2013	9/11/2013	1	Generator Test Finished 9/11/2013LT	False
FO-260559	Routine	Scheduled Maint. (PM)	9/11/2013	9/12/2013	1	Generator Test Finished 9/13/2013LT	False
FO-260563	Routine	Scheduled Maint. (PM)	9/11/2013	9/12/2013	1	Generator Test Finished 9/13/2013LT	False
FO-260505	Routine	Scheduled Maint. (PM)	9/13/2013	9/14/2013	1	Generator TestFinished 9/16/2013LT	False
FO-260500	Routine	Scheduled Maint. (PM)	9/12/2013	9/13/2013	1	Generator Test Finished 9/13/2013LT	False
FO-260502	Routine	Scheduled Maint. (PM)	9/12/2013	9/13/2013	1	Generator Test Finished 9/13/2013LT	False
FO-260503	Routine	Scheduled Maint. (PM)	9/13/2013	9/14/2013	1	Generator TestFinished 9/16/2013LT	False
FO-260710	Routine	Scheduled Maint. (PM)	9/17/2013	9/18/2013	1	Generator Test Finished 9/18/2013LT	False
FO-260693	Routine	Scheduled Maint. (PM)	9/17/2013	9/18/2013	1	Generator Test Finished 9/18/2013LT	False
FO-260708	Routine	Scheduled Maint. (PM)	9/17/2013	9/18/2013	1	Generator Test Finished 9/18/2013LT	False
FO-260697	Routine	Scheduled Maint. (PM)	9/18/2013	9/19/2013	1	Generator Test Finished 9/20/2013 LT	False
FO-260702	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Test Finished 9/25/2013LT	False
FO-260706	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Test Finished 9/25/2013LT	False
FO-260704	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Test Finished 9/25/2013LT	False
FO-260700	Routine	Scheduled Maint. (PM)	9/24/2013	9/25/2013	1	Generator Test Finished 9/25/2013LT	False
FO-260726	Routine	Scheduled Maint. (PM)	9/25/2013	9/26/2013	1	Generator TestFinished 9/27/2013LT	False
FO-260724	Routine	Scheduled Maint. (PM)	9/27/2013	9/28/2013	1	Generator Test Finished 9/30/2013LT	False
FO-260722	Routine	Scheduled Maint. (PM)	9/27/2013	9/28/2013	1	Generator Test Finished 9/30/2013LT	False
FO-259853	Routine	Scheduled Maint. (PM)	9/6/2013	9/6/2013	0	Generator Test Finished 9/9/2013LT	False
FO-260557	Routine	Scheduled Maint. (PM)	9/10/2013	9/10/2013	0	Generator Test Finished 9/11/2013LT	False
FO-259904	Routine	Scheduled Maint. (PM)	9/13/2013	9/13/2013	0	Generator TestFinished 9/16/2013LT	False
FO-260695	Routine	Scheduled Maint. (PM)	9/17/2013	9/17/2013	0	Generator Test Finished 9/18/2013LT	False
FO-260698	Routine	Scheduled Maint. (PM)	9/24/2013	9/24/2013	0	Generator Test Finished 9/25/2013LT	False

			Finish Date	Due Date			Total per Trade
FO-254941	Routine	Scheduled Maint. (PM)	9/19/2013	7/10/2013	-71	Generator TestHi Claire,	False
<p>Sorry for the late reply. I have looked into this project and it looks like it does not actually fall under the jurisdiction of our department. The contact for this project is Tom Edwards. I have copied him on this e-mail. His number is (313) 577-0002</p>							
							Total: 264 of 351 97%