

Facilities Operations PM DUE DATE Analysis from 10/01/2013 through 10/31/2013

Finish Date Due Date

Total per Trade

Engineering

277 of 359 77%

E - Area 1 Engineer

21 of 21 100%

FO-262422	Routine	Scheduled Maint. (PM)	10/3/2013	11/30/2013	58	PM - Centrifugal Pump, over 1 H.P.	False
FO-262423	Routine	Scheduled Maint. (PM)	10/3/2013	11/30/2013	58	PM - Centrifugal Pump, over 1 H.P.	False
FO-262424	Routine	Scheduled Maint. (PM)	10/3/2013	11/30/2013	58	PM - Centrifugal Pump, over 1 H.P.	False
FO-262445	Routine	Scheduled Maint. (PM)	10/7/2013	11/30/2013	54	PM - Centrifugal Pump, over 1 H.P.	False
FO-262442	Routine	Scheduled Maint. (PM)	10/7/2013	11/30/2013	54	PM - Centrifugal Pump, over 1 H.P.	False
FO-262439	Routine	Scheduled Maint. (PM)	10/8/2013	11/30/2013	53	PM - Centrifugal Pump, over 1 H.P.	False
FO-262441	Routine	Scheduled Maint. (PM)	10/8/2013	11/30/2013	53	PM - Centrifugal Pump, over 1 H.P.	False
FO-262444	Routine	Scheduled Maint. (PM)	10/8/2013	11/30/2013	53	PM - Centrifugal Pump, over 1 H.P.	False
FO-262413	Routine	Scheduled Maint. (PM)	10/2/2013	11/15/2013	44	PM - Centrifugal Pump, over 1 H.P.	False
FO-262414	Routine	Scheduled Maint. (PM)	10/2/2013	11/15/2013	44	PM - Centrifugal Pump, over 1 H.P.	False
FO-262415	Routine	Scheduled Maint. (PM)	10/2/2013	11/15/2013	44	PM - Centrifugal Pump, over 1 H.P.	False
FO-262416	Routine	Scheduled Maint. (PM)	10/2/2013	11/15/2013	44	PM - Centrifugal Pump, over 1 H.P.	False
FO-262417	Routine	Scheduled Maint. (PM)	10/3/2013	11/15/2013	43	PM - Centrifugal Pump, over 1 H.P.	False
FO-262418	Routine	Scheduled Maint. (PM)	10/3/2013	11/15/2013	43	PM - Centrifugal Pump, over 1 H.P.	False
FO-262419	Routine	Scheduled Maint. (PM)	10/3/2013	11/15/2013	43	PM - Centrifugal Pump, over 1 H.P.	False
FO-262420	Routine	Scheduled Maint. (PM)	10/3/2013	11/15/2013	43	PM - Centrifugal Pump, over 1 H.P.	False
FO-262421	Routine	Scheduled Maint. (PM)	10/3/2013	11/15/2013	43	PM - Centrifugal Pump, over 1 H.P.	False
FO-262515	Routine	Scheduled Maint. (PM)	10/4/2013	11/15/2013	42	PM - Centrifugal Pump, over 1 H.P.	False
FO-262516	Routine	Scheduled Maint. (PM)	10/4/2013	11/15/2013	42	PM - Centrifugal Pump, over 1 H.P.	False
FO-262517	Routine	Scheduled Maint. (PM)	10/4/2013	11/15/2013	42	PM - Centrifugal Pump, over 1 H.P.	False
FO-262518	Routine	Scheduled Maint. (PM)	10/4/2013	11/15/2013	42	PM - Centrifugal Pump, over 1 H.P.	False

E - Area 2 Engineer

5 of 12 42%

FO-262531	Routine	Scheduled Maint. (PM)	10/9/2013	10/18/2013	9	PM - Unspecified	False	
FO-262532	Routine	Scheduled Maint. (PM)	10/11/2013	10/18/2013	7	PM - Unspecified	False	
FO-261825	Routine	Scheduled Maint. (PM)	10/9/2013	10/12/2013	3	PM - Unspecified	False	
FO-260783	Routine	Scheduled Maint. (PM)	10/8/2013	10/9/2013	1	Generator Maintenance, Monthly	False	
FO-261824	Routine	Scheduled Maint. (PM)	10/11/2013	10/12/2013	1	PM - Unspecified	False	
FO-259860	Routine	Scheduled Maint. (PM)	10/7/2013	9/21/2013	-16	PM - Unspecified	False	
FO-259861	Routine	Scheduled Maint. (PM)	10/7/2013	9/21/2013	-16	PM - Unspecified	False	
FO-256893	Routine	Scheduled Maint. (PM)	10/1/2013	8/31/2013	-31	PM - Air Intake Dampers (Old Main)	CHECK OPERATION & LUBE	False
FO-256894	Routine	Scheduled Maint. (PM)	10/1/2013	8/31/2013	-31	PM - Air Intake Dampers (Old Main)	CHECK OPERATION & LUBE.	False

			Finish Date	Due Date	Total per Trade				
FO-256895	Routine	Scheduled Maint. (PM)	10/1/2013	8/31/2013	-31	PM - Air Intake Dampers (Old Main)	CHECK OPERATION & LUBE.	False	
FO-256896	Routine	Scheduled Maint. (PM)	10/7/2013	8/4/2013	-64	PM - Harmsco Side Stream Filter	CHANGED OUT SIDE STREAM FILTERS.	False	
FO-256897	Routine	Scheduled Maint. (PM)	10/7/2013	8/4/2013	-64	PM - Harmsco Side Stream Filter	CLEANED SIDE STREAM FILTERS.	False	
E - Auxiliary							15 of 17	88%	
FO-262675	Routine	Scheduled Maint. (PM)	10/11/2013	10/31/2013	20	PM - Monthly Fire Alarm/Fire Protection System Test		False	
FO-261210	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	PM - Air Handling Unit	Checked filters, dampers, belts and lubed bearings.	False	
FO-261211	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	PM - Air Handling Unit	Checked filters, dampers, belts and lubed bearings.	False	
FO-261212	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	PM - Air Handling Unit	Checked filters, dampers, belts and lubed bearings.	False	
FO-261842	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	PM - Emergency Shower/Eyewash Station	Checked water flow and drain.	False	
FO-260767	Routine	Scheduled Maint. (PM)	10/9/2013	10/10/2013	1	Generator Maintenance, Monthly	Checked fluid levels, battery terminals and unit operation. Secured elevators and assisted with test.	False	
FO-260745	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Maintenance, Monthly	No issues. Test ran smoothly	False	
FO-260747	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Maintenance, Monthly	Assisted wit test. Checked fluid levels, battery connections and cleaned area.	False	
FO-260749	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Maintenance, Monthly	Assisted ith test. Unit is out of service and awaiting repair/ replacement.	False	
FO-260751	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Maintenance, Monthly	Assisted with test. Checked fluid levels , battery connections and cleaned area.	False	
FO-260753	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Maintenance, Monthly	Assisted with test. Checked fluid levels, battery connections and cleaned area.	False	
FO-262694	Routine	Scheduled Maint. (PM)	10/8/2013	10/8/2013	0	PM - Centrifugal Pump, over 1 H.P.	Removed coupling guard, and pump and motor plugs. Pumped approximately 60 shots of grease into each bearing (until new came out the plug hole). Wiped down motor, pump, and the base. Ran unit for 24 hrs, then put the plugs back in, and re-install the coupling guard.	False	
FO-262695	Routine	Scheduled Maint. (PM)	10/8/2013	10/8/2013	0	PM - Centrifugal Pump, over 1 H.P.	Removed coupling guard, and pump and motor plugs. Pumped approximately 60 shots of grease into each bearing (until new came out the plug hole). Wiped down motor, pump, and the base. Ran unit for 24 hrs, then put the plugs back in, and re-install the coupling guard.	False	
FO-262696	Routine	Scheduled Maint. (PM)	10/8/2013	10/8/2013	0	PM - Centrifugal Pump, over 1 H.P.	Removed coupling guard, and pump and motor plugs. Pumped approximately 60 shots of grease into each bearing (until new came out the plug hole). Wiped down motor, pump, and the base. Ran unit for 24 hrs, then put the plugs back in, and re-install the coupling guard.	False	
FO-262677	Routine	Scheduled Maint. (PM)	10/23/2013	10/23/2013	0	PM - Air Handling Unit	Checked filters, belts, and dampers. Lubed bearings and flushed cooling coils.	False	

			Finish Date	Due Date					Total per Trade	
FO-262700	Routine	Scheduled Maint. (PM)	10/2/2013	10/1/2013	-1	PM - Heat Exchanger and Economizer	Checked coil, spence valve, trap and controller.	False		
FO-259277	Routine	Scheduled Maint. (PM)	10/4/2013	10/1/2013	-3	PM - Monthly Fire Alarm/Fire Protection System Test	Tested fire system, fire pump and jockey pump operation.	False		
E - Command Center									0 of 12	0%

			Finish Date	Due Date				Total per Trade
FO-258168	Routine	Scheduled Maint. (PM)	10/2/2013	9/24/2013	-8	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	False
<p>In-Service (External) Inspection</p> <p>Preparation 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.</p> <p>Internal Inspection</p> <p>Preparation 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.</p> <p>1. Shut down the boiler using proper shut down procedures as required by your boiler operating instructions.</p> <p>2. Lockout and tag all steam, water, and fuel valves, the ignition system, and electrical disconnects.</p> <p>3. Allow boiler to cool completely, 24 to 48 hours depending on the style and size of the boiler.</p> <p>4. Open all drain and vent lines and drain the boiler.</p> <p>5. Remove inspection plugs in water column connectors.</p> <p>6. Remove all manhole and handhole cover plates.</p> <p>7. Remove all washout plugs.</p> <p>8. Flush all sludge and loose scale from boiler interior.</p> <p>9. Open all low-water fuel cutout device float chambers.</p> <p>10. Open all low-water fuel cutout device cross tee piping plugs.</p>								

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 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-258178	Routine	Scheduled Maint. (PM)	10/2/2013	9/18/2013	-14	State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf Boiler Inspection Due: 10-28-11 CSD-1 Completed: 2-14-11 Boiler Gasket Ordered: X-XX-11 Pre-Flue Gas Analysis: X-XX-11 Post Flu-Gas Analysis: X-XX-11	False
FO-258153	Routine	Scheduled Maint. (PM)	10/3/2013	9/18/2013	-15	Boiler - Open Clean and Close 78 inch Boilers	False
FO-258156	Routine	Scheduled Maint. (PM)	10/14/2013	9/18/2013	-26	Boiler - Open Clean and Close 60 inch Boilers	False
FO-258140	Routine	Scheduled Maint. (PM)	10/23/2013	9/18/2013	-35	Boiler - Open Clean and Close 78 inch Boilers	False

			Finish Date	Due Date		Total per Trade
FO-258169	Routine	Scheduled Maint. (PM)	10/2/2013	8/24/2013	-39	State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf
						<p>BSGINSP - State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf:- http://www.hsb.com/cmsfiles/769.pdfIn- 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</p>

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-258198	Routine	Scheduled Maint. (PM)	10/3/2013	7/22/2013	-73	State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf	False
-----------	---------	-----------------------	-----------	-----------	-----	--	-------

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

FO-258144	Routine	Scheduled Maint. (PM)	10/24/2013	8/10/2013	-75	Boiler - Open Clean and Close 60 inch Boilers	False
-----------	---------	-----------------------	------------	-----------	-----	---	-------

FO-258200	Routine	Scheduled Maint. (PM)	10/10/2013	7/22/2013	-80	State Boiler Inspection - http://www.hsb.com/cmsfiles/769.pdf	False
-----------	---------	-----------------------	------------	-----------	-----	--	-------

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

FO-253256	Routine	Scheduled Maint. (PM)	10/14/2013	7/9/2013	-97	Boiler - Open Clean and Close 48 inch Boilers	False
-----------	---------	-----------------------	------------	----------	-----	---	-------

FO-253824	Routine	Scheduled Maint. (PM)	10/9/2013	5/31/2013	-131	Boiler - Open Clean and Close 78 inch Boilers	False
-----------	---------	-----------------------	-----------	-----------	------	---	-------

FO-254963	Routine	Scheduled Maint. (PM)	10/21/2013			Boiler OCC	False
-----------	---------	-----------------------	------------	--	--	------------	-------

E - MedPharm

4 of 12 33%

FO-262428	Routine	Scheduled Maint. (PM)	10/15/2013	11/30/2013	46	PM - Centrifugal Pump, over 1 H.P.	pm pump	False
-----------	---------	-----------------------	------------	------------	----	------------------------------------	---------	-------

FO-262432	Routine	Scheduled Maint. (PM)	10/16/2013	11/30/2013	45	PM - Centrifugal Pump, over 1 H.P.	pm pump	False
-----------	---------	-----------------------	------------	------------	----	------------------------------------	---------	-------

FO-260742	Routine	Scheduled Maint. (PM)	10/25/2013	11/6/2013	12	Generator Maintenance, Monthly	Ok No issues	False
-----------	---------	-----------------------	------------	-----------	----	--------------------------------	--------------	-------

FO-262484	Routine	Scheduled Maint. (PM)	10/16/2013	10/18/2013	2	PM - Water Softener		False
-----------	---------	-----------------------	------------	------------	---	---------------------	--	-------

FO-263235	Routine	Scheduled Maint. (PM)	10/21/2013	10/18/2013	-3	PM - Emergency Shower/Eyewash Station	Tested 4 emergency showers on 1st floor with OEHS. Work orders sent to plumbers for shower located NW corner, shower not in service. Pipes disconnected in pipe chase. SW corner spring not working, must push up handle to shut off shower.	False
-----------	---------	-----------------------	------------	------------	----	---------------------------------------	--	-------

			Finish Date	Due Date	Total per Trade				
FO-263236	Routine	Scheduled Maint. (PM)	10/21/2013	10/18/2013	-3	PM - Emergency Shower/Eyewash Station	Tested 4 emergency showers on 2nd floor with OEHS staff. SE & SW corner spring not working, must push up handle to shut off shower. NW & NE drips. Work orders to plumbers to repair.	False	
FO-262451	Routine	Scheduled Maint. (PM)	10/21/2013	10/11/2013	-10	PM - Emergency Shower/Eyewash Station		True	
FO-262453	Routine	Scheduled Maint. (PM)	10/21/2013	10/11/2013	-10	PM - Emergency Shower/Eyewash Station	Tested 4 emergency showers on 3rd floor with OEHS staff. SW corner spring not working, must push up handle to shut off shower. SE corner drips. Work orders to plumbers to repair.	False	
FO-262454	Routine	Scheduled Maint. (PM)	10/21/2013	10/11/2013	-10	PM - Emergency Shower/Eyewash Station	Tested 6 emergency showers on 4th floor with OEHS staff. NW corner spring not working, must push up handle to shut off shower. Work orders to plumbers to repair.	False	
FO-262455	Routine	Scheduled Maint. (PM)	10/21/2013	10/11/2013	-10	PM - Emergency Shower/Eyewash Station	Tested 5 emergency showers on basement level with OEHS staff. No problems found	False	
FO-262452	Routine	Scheduled Maint. (PM)	10/25/2013	10/11/2013	-14	PM - Emergency Shower/Eyewash Station		True	
FO-259222	Routine	Scheduled Maint. (PM)	10/2/2013	9/11/2013	-21	PM - Reverse Osmosis Water Softener System	assisted siemens/ old softner leak 3 years old	False	

E - North

29 of 33 88%

FO-262530	Routine	Scheduled Maint. (PM)	10/2/2013	11/30/2013	59	PM - Centrifugal Pump, over 1 H.P.				False
FO-262526	Routine	Scheduled Maint. (PM)	10/3/2013	11/30/2013	58	PM - Centrifugal Pump, over 1 H.P.				False
FO-262528	Routine	Scheduled Maint. (PM)	10/3/2013	11/30/2013	58	PM - Centrifugal Pump, over 1 H.P.				False
FO-262527	Routine	Scheduled Maint. (PM)	10/4/2013	11/30/2013	57	PM - Centrifugal Pump, over 1 H.P.				False
FO-262554	Routine	Scheduled Maint. (PM)	10/16/2013	11/30/2013	45	PM - Centrifugal Pump, over 1 H.P.			Placed pump in service for fall/winter operation. Greased motor bearings, checked operation and lubed pump. No leaks, noise or vibration noted.	False
FO-262556	Routine	Scheduled Maint. (PM)	10/16/2013	11/30/2013	45	PM - Centrifugal Pump, over 1 H.P.			Checked pump, greased motor and lubed pump. Ran to check for any problems and placed in stand-by for fall/winter use.	False
FO-262558	Routine	Scheduled Maint. (PM)	10/18/2013	11/30/2013	43	PM - Centrifugal Pump, over 1 H.P.			Checked pump, oiled bearings and motor, and placed in service, checking for leaks and noise. No problems noted.	False
FO-262557	Routine	Scheduled Maint. (PM)	10/21/2013	11/30/2013	40	PM - Centrifugal Pump, over 1 H.P.			Checked pump, lubed motor and pump. Plugged into elect. recp. and placed in service for winter use.	False
FO-262529	Routine	Scheduled Maint. (PM)	10/25/2013	11/30/2013	36	PM - Centrifugal Pump, over 1 H.P.				False
FO-260512	Routine	Scheduled Maint. (PM)	10/11/2013	11/12/2013	32	PM - Centrifugal Pump, over 1 H.P.				False
FO-262555	Routine	Scheduled Maint. (PM)	10/30/2013	11/30/2013	31	PM - Centrifugal Pump, over 1 H.P.			checked pump and motor for operation. Lubricated pump, motor has sealed bearings.	False
FO-262553	Routine	Scheduled Maint. (PM)	10/30/2013	11/30/2013	31	PM - Centrifugal Pump, over 1 H.P.			Checked pump and motor for proper operation. Lubed pump, motor has sealed bearings. No leaks, noise, or vibrations.	False

			Finish Date	Due Date					Total per Trade	
FO-262550	Routine	Scheduled Maint. (PM)	10/18/2013	11/15/2013	28	PM - Centrifugal Pump, over 1 H.P.			Checked pump for any leaks or problems. Un-plugged from electrical recp. for winter.	False
FO-262674	Routine	Scheduled Maint. (PM)	10/23/2013	11/15/2013	23	PM - Cooling Tower Lay-up - GE Betz			Prepped and drained tower, shut-off city water and drained all city water lines for winter.	False
FO-259238	Routine	Scheduled Maint. (PM)	10/24/2013	11/16/2013	23	PM - Unspecified				False
FO-262671	Routine	Scheduled Maint. (PM)	10/24/2013	11/15/2013	22	PM - Cooling Tower Lay-up - GE Betz			layed-up tower as usual, then drained tower and all condenser piping for winter storage.	False
FO-258726	Routine	Scheduled Maint. (PM)	10/7/2013	10/26/2013	19	PM - Unspecified				False
FO-258727	Routine	Scheduled Maint. (PM)	10/10/2013	10/26/2013	16	PM - Unspecified				False
FO-262560	Routine	Scheduled Maint. (PM)	10/30/2013	11/15/2013	16	PM - Centrifugal Pump, over 1 H.P.			This condenser pump was totally rebuilt last winter by R.L.Depptmann and pump could not be tested until spring. In the spring when I filled the cond. system, I test ran the pump only to find the pump making loud noises. R. L. Depptmann service tech. came and under warrenty, replaced the inner bearing and re-aligned pump. Tech. test ran pump only to have the same noise return. The elect. motor was checked to see if the motor berings were at fault. They were not. Nothing else has been done to return Cond. Pump #1 to service this summer.	False
FO-258735	Routine	Scheduled Maint. (PM)	10/21/2013	10/31/2013	10	PM - Harmsco Side Stream Filter			Checked filters, washed and placed back in service.	False
FO-258739	Routine	Scheduled Maint. (PM)	10/21/2013	10/31/2013	10	PM - Harmsco Side Stream Filter			Checked filters, washed until clean and placed in service.	False
FO-256097	Routine	Scheduled Maint. (PM)	10/22/2013	11/1/2013	10	PM - Heat Exchanger and Economizer				False
FO-262574	Routine	Scheduled Maint. (PM)	10/14/2013	10/21/2013	7	PM - Centrifugal Pump, over 1 H.P.				False
FO-262575	Routine	Scheduled Maint. (PM)	10/14/2013	10/21/2013	7	PM - Centrifugal Pump, over 1 H.P.				False
FO-262576	Routine	Scheduled Maint. (PM)	10/14/2013	10/21/2013	7	PM - Centrifugal Pump, over 1 H.P.				False
FO-258736	Routine	Scheduled Maint. (PM)	10/24/2013	10/31/2013	7	PM - Harmsco Side Stream Filter			Washed-down filters until clean. Ready for next year's cooling season.	False
FO-256887	Routine	Scheduled Maint. (PM)	10/23/2013	10/26/2013	3	PM - Unspecified			Checked operation of PRV. and pressures. Adjusted discharge psi from 5 to 8 psi for winter operation.	False
FO-260759	Routine	Scheduled Maint. (PM)	10/23/2013	10/24/2013	1	Generator Maintenance, Monthly				False
FO-260780	Routine	Scheduled Maint. (PM)	10/11/2013	10/11/2013	0	Generator Maintenance, Monthly			No problems noted.	False
FO-261836	Routine	Scheduled Maint. (PM)	10/28/2013	10/25/2013	-3	PM - Water Booster Pump			Checked for proper operation, noise, and vibration. Pump working well with no problems.	False
FO-261835	Routine	Scheduled Maint. (PM)	10/28/2013	10/25/2013	-3	PM - Water Booster Pump			Checked for proper operation. No vibration or noise. No leaks. Greased motor and pump bearings.	False

			Finish Date	Due Date	Total per Trade			
FO-262661	Routine	Scheduled Maint. (PM)	10/24/2013	10/16/2013	-8	PM - Heat Exchanger and Economizer	Checked for proper operation. found a small steam leak on the head gasket. Sent work order to fitters for repairs that was completed on 10-28-13.	False
FO-262662	Routine	Scheduled Maint. (PM)	10/25/2013	10/16/2013	-9	PM - Heat Exchanger and Economizer	inspected heater and checked conductivity for any signs of a interal leak.	False
E - Northeast							0 of 7	0%
FO-259242	Routine	Scheduled Maint. (PM)	10/23/2013	10/19/2013	-4	PM - Unit/Space Heater	unit located in electrical room. inspected and is in good working order.	False
FO-259244	Routine	Scheduled Maint. (PM)	10/23/2013	10/19/2013	-4	PM - Unit/Space Heater	inspected unit. unit is in good working order.	False
FO-259245	Routine	Scheduled Maint. (PM)	10/23/2013	10/19/2013	-4	PM - Unit/Space Heater	inspected unit. unit is in good working order.	False
FO-259241	Routine	Scheduled Maint. (PM)	10/29/2013	10/19/2013	-10	PM - Unit/Space Heater		False
FO-259243	Routine	Scheduled Maint. (PM)	10/29/2013	10/19/2013	-10	PM - Unit/Space Heater	inspected unit. put in service. unit is in good operating order. blower good. tstat good. selnoid good.	False
FO-259247	Routine	Scheduled Maint. (PM)	10/29/2013	10/19/2013	-10	PM - Unit/Space Heater	inspected unit. blower is operational, but there is no heat. I tried to bleed line. that did not resolve the problem. I put a work req in to the refrig shop to troubleshoot. please see request 242145.	False
FO-259246	Routine	Scheduled Maint. (PM)	10/29/2013	10/19/2013	-10	PM - Unit/Space Heater	inspected unit. unit is in good operating order.	False
E - Preventative Maintenance							173 of 211	82%
FO-264665	Routine	Scheduled Maint. (PM)	10/16/2013	12/24/2013	69	Replace PRE-filters		False
FO-264664	Routine	Scheduled Maint. (PM)	10/17/2013	12/24/2013	68	Replace PRE-filters		False
FO-264662	Routine	Scheduled Maint. (PM)	10/19/2013	12/24/2013	66	Replace PRE-filters		False
FO-264663	Routine	Scheduled Maint. (PM)	10/22/2013	12/24/2013	63	Replace PRE-filters		False
FO-257733	Routine	Scheduled Maint. (PM)	10/4/2013	11/22/2013	49	PM - Air Handling Unit		False
FO-257701	Routine	Scheduled Maint. (PM)	10/5/2013	11/22/2013	48	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-257702	Routine	Scheduled Maint. (PM)	10/8/2013	11/22/2013	45	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260083	Routine	Scheduled Maint. (PM)	10/9/2013	11/21/2013	43	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261014	Routine	Scheduled Maint. (PM)	10/2/2013	11/8/2013	37	PM - Air Handling Unit		False
FO-261013	Routine	Scheduled Maint. (PM)	10/3/2013	11/8/2013	36	PM - Air Handling Unit		False
FO-261012	Routine	Scheduled Maint. (PM)	10/3/2013	11/8/2013	36	PM - Air Handling Unit		False
FO-261009	Routine	Scheduled Maint. (PM)	10/4/2013	11/8/2013	35	PM - Air Handling Unit	Problem noted with the Outside air dampers. There is no minimum position for these dampers and they close tight if the mixed air is not requiring any OA. This fan cannot run at OA 100% closed or the fan runs extremely imbalanced. The fan has a very high suction pressure and is not moving the amount of air it should. Wrote WO to set minimum OA position.	False

			Finish Date	Due Date					Total per Trade
FO-261011	Routine	Scheduled Maint. (PM)	10/4/2013	11/8/2013	35	PM - Air Handling Unit			Problem noted with the drive end bearing. Moisture is displacing the oil in the bearing. Engineers reported that there is no obvious source for the moisture. Conclusion is that there is a vacuum on this bearing actually causing moisture to separate from the air due to it being on the suction side of the fan. This is a 100% Outside Air system. Engineers flushed the bearing and replaced the oil. This bearing should be replaced with a grease lubricated bearing if this problem does not go away. This has been a recurring issue ever since the bearing failed 1.5 years ago.
FO-261010	Routine	Scheduled Maint. (PM)	10/5/2013	11/8/2013	34	PM - Air Handling Unit			False
FO-260865	Routine	Scheduled Maint. (PM)	10/2/2013	10/31/2013	29	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-260861	Routine	Scheduled Maint. (PM)	10/3/2013	10/31/2013	28	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-260889	Routine	Scheduled Maint. (PM)	10/3/2013	10/31/2013	28	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-260888	Routine	Scheduled Maint. (PM)	10/3/2013	10/31/2013	28	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-260892	Routine	Scheduled Maint. (PM)	10/3/2013	10/31/2013	28	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-261022	Routine	Scheduled Maint. (PM)	10/25/2013	11/22/2013	28	Replace PRE-filters			False
FO-261023	Routine	Scheduled Maint. (PM)	10/25/2013	11/22/2013	28	Replace PRE-filters			False
FO-260850	Routine	Scheduled Maint. (PM)	10/4/2013	10/31/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-261521	Routine	Scheduled Maint. (PM)	10/4/2013	10/31/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-260890	Routine	Scheduled Maint. (PM)	10/4/2013	10/31/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-260891	Routine	Scheduled Maint. (PM)	10/4/2013	10/31/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-260870	Routine	Scheduled Maint. (PM)	10/4/2013	10/31/2013	27	PM - Monthly Fire Alarm/Fire Protection System Test			False
FO-261020	Routine	Scheduled Maint. (PM)	10/26/2013	11/22/2013	27	Replace PRE-filters			False
FO-261021	Routine	Scheduled Maint. (PM)	10/26/2013	11/22/2013	27	Replace PRE-filters			False
FO-260838	Routine	Scheduled Maint. (PM)	10/5/2013	10/31/2013	26	Maintain Fan Powered Boxes			False
FO-260840	Routine	Scheduled Maint. (PM)	10/5/2013	10/31/2013	26	Maintain Fan Powered Boxes			False
FO-264549	Routine	Scheduled Maint. (PM)	10/29/2013	11/23/2013	25	PM - Air Handling Unit, HV Type			False
FO-262087	Routine	Scheduled Maint. (PM)	10/5/2013	10/29/2013	24	PM - Unit/Space Heater			False
FO-262088	Routine	Scheduled Maint. (PM)	10/5/2013	10/29/2013	24	PM - Unit/Space Heater			False
FO-262089	Routine	Scheduled Maint. (PM)	10/5/2013	10/29/2013	24	PM - Unit/Space Heater			False
FO-261518	Routine	Scheduled Maint. (PM)	10/15/2013	11/8/2013	24	Replace PRE-filters			False
FO-261519	Routine	Scheduled Maint. (PM)	10/15/2013	11/8/2013	24	Replace PRE-filters			False
FO-261520	Routine	Scheduled Maint. (PM)	10/15/2013	11/8/2013	24	Replace PRE-filters			False
FO-261019	Routine	Scheduled Maint. (PM)	10/29/2013	11/22/2013	24	Replace PRE-filters			False
FO-264550	Routine	Scheduled Maint. (PM)	10/30/2013	11/23/2013	24	PM - Air Handling Unit, HV Type			False
FO-264546	Routine	Scheduled Maint. (PM)	10/30/2013	11/23/2013	24	PM - Air Handling Unit, HV Type			False

			Finish Date	Due Date				Total per Trade
FO-261500	Routine	Scheduled Maint. (PM)	10/2/2013	10/25/2013	23	PM - Air Handling Unit		False
FO-261501	Routine	Scheduled Maint. (PM)	10/2/2013	10/25/2013	23	PM - Air Handling Unit		False
FO-260842	Routine	Scheduled Maint. (PM)	10/5/2013	10/28/2013	23	PM INSPECT AND CLEAN COIL		False
FO-260843	Routine	Scheduled Maint. (PM)	10/5/2013	10/28/2013	23	PM INSPECT AND CLEAN COIL		False
FO-261489	Routine	Scheduled Maint. (PM)	10/9/2013	11/1/2013	23	PM - Air Handling Unit		False
FO-261490	Routine	Scheduled Maint. (PM)	10/9/2013	11/1/2013	23	PM - Air Handling Unit		False
FO-261018	Routine	Scheduled Maint. (PM)	10/16/2013	11/7/2013	22	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261483	Routine	Scheduled Maint. (PM)	10/5/2013	10/26/2013	21	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261484	Routine	Scheduled Maint. (PM)	10/5/2013	10/26/2013	21	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261485	Routine	Scheduled Maint. (PM)	10/5/2013	10/26/2013	21	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-262048	Routine	Scheduled Maint. (PM)	10/9/2013	10/30/2013	21	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260885	Routine	Scheduled Maint. (PM)	10/10/2013	10/31/2013	21	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260886	Routine	Scheduled Maint. (PM)	10/10/2013	10/31/2013	21	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-261491	Routine	Scheduled Maint. (PM)	10/11/2013	11/1/2013	21	PM - Air Handling Unit		False
FO-261017	Routine	Scheduled Maint. (PM)	10/14/2013	11/4/2013	21	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	replace pre filters ,lube fan and dampers. take out to trash.	False
FO-260805	Routine	Scheduled Maint. (PM)	10/5/2013	10/25/2013	20	PM - Air Handling Unit		False
FO-262047	Routine	Scheduled Maint. (PM)	10/8/2013	10/28/2013	20	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260883	Routine	Scheduled Maint. (PM)	10/11/2013	10/31/2013	20	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260871	Routine	Scheduled Maint. (PM)	10/11/2013	10/31/2013	20	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-261481	Routine	Scheduled Maint. (PM)	10/10/2013	10/29/2013	19	Replace PRE-filters		False
FO-261480	Routine	Scheduled Maint. (PM)	10/10/2013	10/29/2013	19	Replace PRE-filters		False
FO-261477	Routine	Scheduled Maint. (PM)	10/10/2013	10/29/2013	19	Replace PRE-filters		False
FO-261016	Routine	Scheduled Maint. (PM)	10/15/2013	11/3/2013	19	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-262058	Routine	Scheduled Maint. (PM)	10/11/2013	10/29/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-262059	Routine	Scheduled Maint. (PM)	10/11/2013	10/29/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-262060	Routine	Scheduled Maint. (PM)	10/11/2013	10/29/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-263433	Routine	Scheduled Maint. (PM)	10/22/2013	11/9/2013	18	PM - Unit/Space Heater		False
FO-263434	Routine	Scheduled Maint. (PM)	10/22/2013	11/9/2013	18	PM - Unit/Space Heater		False
FO-261505	Routine	Scheduled Maint. (PM)	10/5/2013	10/22/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-261506	Routine	Scheduled Maint. (PM)	10/5/2013	10/22/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-261507	Routine	Scheduled Maint. (PM)	10/5/2013	10/22/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-261508	Routine	Scheduled Maint. (PM)	10/5/2013	10/22/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-261504	Routine	Scheduled Maint. (PM)	10/8/2013	10/25/2013	17	PM - Air Handling Unit		False
FO-261503	Routine	Scheduled Maint. (PM)	10/8/2013	10/25/2013	17	PM - Air Handling Unit		False
FO-262061	Routine	Scheduled Maint. (PM)	10/12/2013	10/29/2013	17	PM - Fan Coil/HV/AC Unit		False

			Finish Date	Due Date				Total per Trade
FO-262062	Routine	Scheduled Maint. (PM)	10/12/2013	10/29/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-262063	Routine	Scheduled Maint. (PM)	10/12/2013	10/29/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-262064	Routine	Scheduled Maint. (PM)	10/12/2013	10/29/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-262065	Routine	Scheduled Maint. (PM)	10/12/2013	10/29/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-262066	Routine	Scheduled Maint. (PM)	10/12/2013	10/29/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-261015	Routine	Scheduled Maint. (PM)	10/16/2013	11/2/2013	17	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260881	Routine	Scheduled Maint. (PM)	10/16/2013	10/31/2013	15	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260880	Routine	Scheduled Maint. (PM)	10/16/2013	10/31/2013	15	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260876	Routine	Scheduled Maint. (PM)	10/16/2013	10/31/2013	15	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260875	Routine	Scheduled Maint. (PM)	10/16/2013	10/31/2013	15	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-262092	Routine	Scheduled Maint. (PM)	10/15/2013	10/29/2013	14	PM - Unit/Space Heater		False
FO-262105	Routine	Scheduled Maint. (PM)	10/15/2013	10/29/2013	14	PM - Unit/Space Heater		False
FO-262106	Routine	Scheduled Maint. (PM)	10/15/2013	10/29/2013	14	PM - Unit/Space Heater		False
FO-262090	Routine	Scheduled Maint. (PM)	10/15/2013	10/29/2013	14	PM - Unit/Space Heater		False
FO-262096	Routine	Scheduled Maint. (PM)	10/15/2013	10/29/2013	14	PM - Unit/Space Heater		False
FO-260869	Routine	Scheduled Maint. (PM)	10/17/2013	10/31/2013	14	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260834	Routine	Scheduled Maint. (PM)	10/4/2013	10/17/2013	13	PM - Unit/Space Heater		False
FO-260835	Routine	Scheduled Maint. (PM)	10/4/2013	10/17/2013	13	PM - Unit/Space Heater		False
FO-262093	Routine	Scheduled Maint. (PM)	10/16/2013	10/29/2013	13	PM - Unit/Space Heater		False
FO-262084	Routine	Scheduled Maint. (PM)	10/16/2013	10/29/2013	13	PM - Unit/Space Heater		False
FO-262083	Routine	Scheduled Maint. (PM)	10/16/2013	10/29/2013	13	PM - Unit/Space Heater		False
FO-262082	Routine	Scheduled Maint. (PM)	10/16/2013	10/29/2013	13	PM - Unit/Space Heater		False
FO-263158	Routine	Scheduled Maint. (PM)	10/9/2013	10/21/2013	12	Replace PRE-filters		False
FO-263159	Routine	Scheduled Maint. (PM)	10/9/2013	10/21/2013	12	Replace PRE-filters		False
FO-263161	Routine	Scheduled Maint. (PM)	10/9/2013	10/21/2013	12	Replace PRE-filters		False
FO-263160	Routine	Scheduled Maint. (PM)	10/9/2013	10/21/2013	12	Replace PRE-filters		False
FO-261509	Routine	Scheduled Maint. (PM)	10/10/2013	10/22/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-261510	Routine	Scheduled Maint. (PM)	10/10/2013	10/22/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-261511	Routine	Scheduled Maint. (PM)	10/10/2013	10/22/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-261512	Routine	Scheduled Maint. (PM)	10/10/2013	10/22/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-261513	Routine	Scheduled Maint. (PM)	10/10/2013	10/22/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-261514	Routine	Scheduled Maint. (PM)	10/10/2013	10/22/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-260829	Routine	Scheduled Maint. (PM)	10/4/2013	10/15/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260830	Routine	Scheduled Maint. (PM)	10/4/2013	10/15/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260831	Routine	Scheduled Maint. (PM)	10/4/2013	10/15/2013	11	PM - Fan Coil/HV/AC Unit		False

			Finish Date	Due Date				Total per Trade
FO-260832	Routine	Scheduled Maint. (PM)	10/4/2013	10/15/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260833	Routine	Scheduled Maint. (PM)	10/4/2013	10/15/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-261515	Routine	Scheduled Maint. (PM)	10/11/2013	10/22/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-261516	Routine	Scheduled Maint. (PM)	10/11/2013	10/22/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-261517	Routine	Scheduled Maint. (PM)	10/11/2013	10/22/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-260836	Routine	Scheduled Maint. (PM)	10/5/2013	10/15/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-260837	Routine	Scheduled Maint. (PM)	10/5/2013	10/15/2013	10	PM - Fan Coil/HV/AC Unit		False
FO-261493	Routine	Scheduled Maint. (PM)	10/10/2013	10/20/2013	10	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261494	Routine	Scheduled Maint. (PM)	10/10/2013	10/20/2013	10	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260100	Routine	Scheduled Maint. (PM)	10/4/2013	10/12/2013	8	PM - Air Handling Unit		False
FO-260099	Routine	Scheduled Maint. (PM)	10/4/2013	10/12/2013	8	PM - Air Handling Unit		False
FO-260112	Routine	Scheduled Maint. (PM)	10/4/2013	10/12/2013	8	PM - Air Handling Unit		False
FO-260824	Routine	Scheduled Maint. (PM)	10/10/2013	10/18/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260802	Routine	Scheduled Maint. (PM)	10/10/2013	10/18/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260803	Routine	Scheduled Maint. (PM)	10/10/2013	10/18/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260804	Routine	Scheduled Maint. (PM)	10/10/2013	10/18/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-259498	Routine	Scheduled Maint. (PM)	10/1/2013	10/8/2013	7	Replace PRE-filters		False
FO-259499	Routine	Scheduled Maint. (PM)	10/1/2013	10/8/2013	7	Replace PRE-filters		False
FO-260808	Routine	Scheduled Maint. (PM)	10/5/2013	10/12/2013	7	PM - Unit/Space Heater		False
FO-260846	Routine	Scheduled Maint. (PM)	10/24/2013	10/31/2013	7	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260844	Routine	Scheduled Maint. (PM)	10/24/2013	10/31/2013	7	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-259496	Routine	Scheduled Maint. (PM)	10/2/2013	10/8/2013	6	Replace PRE-filters		False
FO-260868	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260845	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260854	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260851	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260873	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260877	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260879	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260878	Routine	Scheduled Maint. (PM)	10/25/2013	10/31/2013	6	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260806	Routine	Scheduled Maint. (PM)	10/8/2013	10/12/2013	4	PM - Unit/Space Heater		False
FO-260807	Routine	Scheduled Maint. (PM)	10/8/2013	10/12/2013	4	PM - Unit/Space Heater		False
FO-260809	Routine	Scheduled Maint. (PM)	10/8/2013	10/12/2013	4	PM - Unit/Space Heater		False
FO-261496	Routine	Scheduled Maint. (PM)	10/23/2013	10/27/2013	4	PM - Air Handling Unit		False
FO-261497	Routine	Scheduled Maint. (PM)	10/23/2013	10/27/2013	4	PM - Air Handling Unit		False

			Finish Date	Due Date				Total per Trade
FO-258966	Routine	Scheduled Maint. (PM)	10/1/2013	10/4/2013	3	PM - Air Handling Unit		False
FO-261502	Routine	Scheduled Maint. (PM)	10/8/2013	10/11/2013	3	PM - Air Handling Unit		False
FO-260813	Routine	Scheduled Maint. (PM)	10/18/2013	10/21/2013	3	PM - Air Handling Unit		False
FO-260814	Routine	Scheduled Maint. (PM)	10/18/2013	10/21/2013	3	PM - Air Handling Unit		False
FO-262108	Routine	Scheduled Maint. (PM)	10/30/2013	11/2/2013	3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260107	Routine	Scheduled Maint. (PM)	10/3/2013	10/5/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260108	Routine	Scheduled Maint. (PM)	10/3/2013	10/5/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-263607	Routine	Scheduled Maint. (PM)	10/19/2013	10/21/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-263608	Routine	Scheduled Maint. (PM)	10/19/2013	10/21/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-263609	Routine	Scheduled Maint. (PM)	10/19/2013	10/21/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	REFER TO WO FO-264909 SENT TO PIPEFITTER	False
FO-263610	Routine	Scheduled Maint. (PM)	10/19/2013	10/21/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260862	Routine	Scheduled Maint. (PM)	10/29/2013	10/31/2013	2	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260860	Routine	Scheduled Maint. (PM)	10/29/2013	10/31/2013	2	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260859	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260858	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260857	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260856	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260867	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260866	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260874	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260848	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260884	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260887	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260849	Routine	Scheduled Maint. (PM)	10/30/2013	10/31/2013	1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-262085	Routine	Scheduled Maint. (PM)	10/29/2013	10/29/2013	0	PM - Unit/Space Heater		False
FO-262086	Routine	Scheduled Maint. (PM)	10/29/2013	10/29/2013	0	PM - Unit/Space Heater		False
FO-262051	Routine	Scheduled Maint. (PM)	10/29/2013	10/29/2013	0	PM - Unit/Space Heater		False
FO-262050	Routine	Scheduled Maint. (PM)	10/29/2013	10/29/2013	0	PM - Unit/Space Heater		False
FO-259492	Routine	Scheduled Maint. (PM)	10/19/2013	10/18/2013	-1	PM - Air Handling Unit		False
FO-259493	Routine	Scheduled Maint. (PM)	10/19/2013	10/18/2013	-1	PM - Air Handling Unit		False
FO-259494	Routine	Scheduled Maint. (PM)	10/19/2013	10/18/2013	-1	PM - Air Handling Unit		False
FO-260811	Routine	Scheduled Maint. (PM)	10/22/2013	10/21/2013	-1	PM - Air Handling Unit		False
FO-260812	Routine	Scheduled Maint. (PM)	10/22/2013	10/21/2013	-1	PM - Air Handling Unit		False
FO-263606	Routine	Scheduled Maint. (PM)	10/22/2013	10/21/2013	-1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-263605	Routine	Scheduled Maint. (PM)	10/22/2013	10/21/2013	-1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False

			Finish Date	Due Date				Total per Trade
FO-263604	Routine	Scheduled Maint. (PM)	10/22/2013	10/21/2013	-1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260819	Routine	Scheduled Maint. (PM)	10/26/2013	10/25/2013	-1	PM - Air Handling Unit		False
FO-260820	Routine	Scheduled Maint. (PM)	10/26/2013	10/25/2013	-1	PM - Air Handling Unit		False
FO-263602	Routine	Scheduled Maint. (PM)	10/23/2013	10/21/2013	-2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-263603	Routine	Scheduled Maint. (PM)	10/23/2013	10/21/2013	-2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-263166	Routine	Scheduled Maint. (PM)	10/18/2013	10/15/2013	-3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260821	Routine	Scheduled Maint. (PM)	10/29/2013	10/25/2013	-4	PM - Air Handling Unit		False
FO-260822	Routine	Scheduled Maint. (PM)	10/29/2013	10/25/2013	-4	PM - Air Handling Unit		False
FO-261488	Routine	Scheduled Maint. (PM)	10/30/2013	10/26/2013	-4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261487	Routine	Scheduled Maint. (PM)	10/30/2013	10/26/2013	-4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261486	Routine	Scheduled Maint. (PM)	10/30/2013	10/26/2013	-4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260105	Routine	Scheduled Maint. (PM)	10/17/2013	10/12/2013	-5	PM - Air Handling Unit		False
FO-260101	Routine	Scheduled Maint. (PM)	10/17/2013	10/12/2013	-5	PM - Air Handling Unit		False
FO-260106	Routine	Scheduled Maint. (PM)	10/17/2013	10/12/2013	-5	PM - Air Handling Unit		False
FO-260815	Routine	Scheduled Maint. (PM)	10/30/2013	10/25/2013	-5	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260818	Routine	Scheduled Maint. (PM)	10/29/2013	10/18/2013	-11	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-260816	Routine	Scheduled Maint. (PM)	10/30/2013	10/18/2013	-12	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-253999	Routine	Scheduled Maint. (PM)	10/1/2013	9/13/2013	-18	PM - Air Handling Unit		False
FO-254000	Routine	Scheduled Maint. (PM)	10/1/2013	9/13/2013	-18	PM - Air Handling Unit		False
FO-263150	Routine	Scheduled Maint. (PM)	10/12/2013			PM HVAC-5		False
FO-263152	Routine	Scheduled Maint. (PM)	10/12/2013			PM HVAC-7		False
FO-263153	Routine	Scheduled Maint. (PM)	10/12/2013			PM HVAC-8		False
FO-263156	Routine	Scheduled Maint. (PM)	10/12/2013			PM HVAC-10		False
FO-263157	Routine	Scheduled Maint. (PM)	10/15/2013			PM SAF-E		False
FO-263154	Routine	Scheduled Maint. (PM)	10/17/2013			PM HVAC-9		False
FO-263151	Routine	Scheduled Maint. (PM)	10/17/2013			PM HVAC-6		False
FO-263147	Routine	Scheduled Maint. (PM)	10/18/2013			PM HVAC-2		False
FO-263148	Routine	Scheduled Maint. (PM)	10/18/2013			PM HVAC-3		False
FO-263146	Routine	Scheduled Maint. (PM)	10/19/2013			PM HVAC-1B		False
FO-263149	Routine	Scheduled Maint. (PM)	10/22/2013			PM HVAC-4		False
FO-263145	Routine	Scheduled Maint. (PM)	10/22/2013			PM HVAC-1A		False
E - South								28 of 32 88%
FO-262446	Routine	Scheduled Maint. (PM)	10/15/2013	11/30/2013	46	PM - Centrifugal Pump, over 1 H.P.		False
FO-262447	Routine	Scheduled Maint. (PM)	10/15/2013	11/30/2013	46	PM - Centrifugal Pump, over 1 H.P.		False
FO-262449	Routine	Scheduled Maint. (PM)	10/15/2013	11/30/2013	46	PM - Centrifugal Pump, over 1 H.P.		False

			Finish Date	Due Date					Total per Trade
FO-262438	Routine	Scheduled Maint. (PM)	10/15/2013	11/30/2013	46	PM - Centrifugal Pump, over 1 H.P.			False
FO-262540	Routine	Scheduled Maint. (PM)	10/16/2013	11/30/2013	45	PM - Centrifugal Pump, over 1 H.P.			There is no hot water pump # 3 at prentis bldg. False
FO-262603	Routine	Scheduled Maint. (PM)	10/17/2013	11/30/2013	44	PM - Centrifugal Pump, over 1 H.P.			Checked the pump operation, checked the alignment of pump and motor , lubricated the motor and pump bearings, cleaned the equipment and area.(This pump close to the end of the last heating season started to leak very slowly from its seal, but stopped and never leaked again and it is not leaking now. I will keep an eye on it and if it start to leak again I will repair the seal then. False
FO-262503	Routine	Scheduled Maint. (PM)	10/22/2013	11/30/2013	39	PM - Centrifugal Pump, over 1 H.P.			False
FO-262504	Routine	Scheduled Maint. (PM)	10/22/2013	11/30/2013	39	PM - Centrifugal Pump, over 1 H.P.			False
FO-262466	Routine	Scheduled Maint. (PM)	10/24/2013	11/30/2013	37	PM - Centrifugal Pump, over 1 H.P.			False
FO-262467	Routine	Scheduled Maint. (PM)	10/24/2013	11/30/2013	37	PM - Centrifugal Pump, over 1 H.P.			False
FO-262468	Routine	Scheduled Maint. (PM)	10/24/2013	11/30/2013	37	PM - Centrifugal Pump, over 1 H.P.			False
FO-262469	Routine	Scheduled Maint. (PM)	10/24/2013	11/30/2013	37	PM - Centrifugal Pump, over 1 H.P.			False
FO-262597	Routine	Scheduled Maint. (PM)	10/28/2013	11/30/2013	33	PM - Centrifugal Pump, over 1 H.P.			False
FO-262598	Routine	Scheduled Maint. (PM)	10/28/2013	11/30/2013	33	PM - Centrifugal Pump, over 1 H.P.			False
FO-262599	Routine	Scheduled Maint. (PM)	10/28/2013	11/30/2013	33	PM - Centrifugal Pump, over 1 H.P.			False
FO-262600	Routine	Scheduled Maint. (PM)	10/28/2013	11/30/2013	33	PM - Centrifugal Pump, over 1 H.P.			False
FO-262448	Routine	Scheduled Maint. (PM)	10/15/2013	11/15/2013	31	PM - Centrifugal Pump, over 1 H.P.			False
FO-262440	Routine	Scheduled Maint. (PM)	10/30/2013	11/30/2013	31	PM - Centrifugal Pump, over 1 H.P.			False
FO-262519	Routine	Scheduled Maint. (PM)	10/16/2013	11/15/2013	30	PM - Centrifugal Pump, over 1 H.P.			True
FO-263246	Routine	Scheduled Maint. (PM)	10/16/2013	10/29/2013	13	PM - Domestic Water Heater, Gas			False
FO-262538	Routine	Scheduled Maint. (PM)	10/16/2013	10/22/2013	6	PM - Centrifugal Pump, over 1 H.P.			This pump was leaking from it's seal since last season, I changed the mechanical seal on 7-16-13,and at that time I did a complete check of pump operation and it's alignmenand also lubricated the pump and motor bearings, today I double checked the pump and cleaned the False
FO-262539	Routine	Scheduled Maint. (PM)	10/16/2013	10/22/2013	6	PM - Centrifugal Pump, over 1 H.P.			I did a complete PM on this pump on 9-17-13.At that time checked the alignment,pump operation and also lubricated the pump and motor bearings. today double checked the pump and cleaned the area. False
FO-261828	Routine	Scheduled Maint. (PM)	10/15/2013	10/19/2013	4	PM - Chemical Feed/Metering Pump/Controller			checked pump operation,put the pump on max speed and strok and checked for pump feed and leaks,cleaned the pump. checked the controller program, all OK. False
FO-261829	Routine	Scheduled Maint. (PM)	10/15/2013	10/19/2013	4	PM - Chemical Feed/Metering Pump/Controller			checked the pump operation, put the pump on max speed and stroke and checked the pump feed and checked for leaks,also checked the contrller program, all OK. False

			Finish Date	Due Date					Total per Trade
FO-261830	Routine	Scheduled Maint. (PM)	10/15/2013	10/19/2013	4	PM - Chemical Feed/Metering Pump/Controller	Checked the pump operation, put the pump on max speed and stroke and checked the pump feed and checked for leaks. cleaned the pump, also checked the controller program, all OK.	False	
FO-260774	Routine	Scheduled Maint. (PM)	10/10/2013	10/11/2013	1	Generator Maintenance, Monthly		False	
FO-260733	Routine	Scheduled Maint. (PM)	10/15/2013	10/16/2013	1	Generator Maintenance, Monthly		False	
FO-260735	Routine	Scheduled Maint. (PM)	10/16/2013	10/16/2013	0	Generator Maintenance, Monthly		False	
FO-262651	Routine	Scheduled Maint. (PM)	10/18/2013	10/17/2013	-1	PM - Domestic Water Heater, Electric	Checked the heater operation,checked all connections for leaks,tested it's relief valve and drained the sediment from the tank. cleaned the tank and the area.	False	
FO-263244	Routine	Scheduled Maint. (PM)	10/30/2013	10/22/2013	-8	PM - Sump Pump		False	
FO-263245	Routine	Scheduled Maint. (PM)	10/30/2013	10/22/2013	-8	PM - Sump Pump		False	
FO-262443	Routine	Scheduled Maint. (PM)	10/15/2013			PM - Centrifugal Pump, over 1 H.P.		False	

E - Southeast

2 of 2 100%

FO-260755	Routine	Scheduled Maint. (PM)	10/16/2013	10/16/2013	0	Generator Maintenance, Monthly	Checked fluids belts and battery	False
FO-260757	Routine	Scheduled Maint. (PM)	10/16/2013	10/16/2013	0	Generator Maintenance, Monthly	Checked fluids belts and battery	False

Trades

30 of 30 100%

T - Electrician

30 of 30 100%

FO-260786	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	Generator Test Finished 10/7/2013LT		False
FO-260788	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	Generator Test Finished 10/7/2013LT		False
FO-260790	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	Generator Test Finished 10/7/2013LT		False
FO-260743	Routine	Scheduled Maint. (PM)	10/4/2013	10/5/2013	1	Generator Test Finished 10/7/2013LT		False
FO-260782	Routine	Scheduled Maint. (PM)	10/8/2013	10/9/2013	1	Generator TestFinished 10/9/2013LT		False
FO-260764	Routine	Scheduled Maint. (PM)	10/8/2013	10/9/2013	1	Generator TestFinished 10/9/2013LT		False
FO-260766	Routine	Scheduled Maint. (PM)	10/9/2013	10/10/2013	1	Generator Test Finished 10/11/2013LT		False
FO-260730	Routine	Scheduled Maint. (PM)	10/10/2013	10/11/2013	1	Generator Test Finished 10/11/2013LT		False
FO-260732	Routine	Scheduled Maint. (PM)	10/10/2013	10/11/2013	1	Generator Test Finished 10/11/2013LT		False
FO-260773	Routine	Scheduled Maint. (PM)	10/10/2013	10/11/2013	1	Generator Test Finished 10/11/2013LT		False
FO-260760	Routine	Scheduled Maint. (PM)	10/11/2013	10/12/2013	1	Generator Test Finished 10/14/2013LT		False
FO-260762	Routine	Scheduled Maint. (PM)	10/11/2013	10/12/2013	1	Generator Test Finished 10/14/2013LT		False
FO-260728	Routine	Scheduled Maint. (PM)	10/15/2013	10/16/2013	1	Generator Test Finished 10/16/2013LT		False
FO-260754	Routine	Scheduled Maint. (PM)	10/15/2013	10/16/2013	1	Generator Test Finished 10/16/2013LT		False
FO-260756	Routine	Scheduled Maint. (PM)	10/15/2013	10/16/2013	1	Generator Test Finished 10/16/2013LT		False
FO-260736	Routine	Scheduled Maint. (PM)	10/16/2013	10/17/2013	1	Generator Test Finished 10/18/2013LT		False
FO-260746	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Test Finished 10/22/2013LT		False

			Finish Date	Due Date				Total per Trade
FO-260748	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Test Finished 10/22/2013LT		False
FO-260750	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Test Finished 10/22/2013LT		False
FO-260752	Routine	Scheduled Maint. (PM)	10/22/2013	10/23/2013	1	Generator Test Finished 10/22/2013LT		False
FO-260738	Routine	Scheduled Maint. (PM)	10/23/2013	10/24/2013	1	Generator Test Finished 10/24/2013LT		False
FO-260758	Routine	Scheduled Maint. (PM)	10/23/2013	10/24/2013	1	Generator Test Finished 10/24/2013LT		False
FO-260739	Routine	Scheduled Maint. (PM)	10/25/2013	10/26/2013	1	Generator Test Finished 10/28/2013		False
FO-260741	Routine	Scheduled Maint. (PM)	10/25/2013	10/26/2013	1	Generator Test Finished 10/28/2013	Completed No issues	False
FO-260771	Routine	Scheduled Maint. (PM)	10/4/2013	10/4/2013	0	Generator Test Finished 10/7/2013LT		False
FO-260734	Routine	Scheduled Maint. (PM)	10/15/2013	10/15/2013	0	Generator Test Finished 10/16/2013LT		False
FO-260770	Routine	Scheduled Maint. (PM)	10/16/2013	10/16/2013	0	Generator Test Finished 10/18/2013LT		False
FO-260784	Routine	Scheduled Maint. (PM)	10/17/2013	10/17/2013	0	Generator Test Finished 10/18/2013LT		False
FO-260776	Routine	Scheduled Maint. (PM)	10/17/2013	10/17/2013	0	Generator Test Finished 10/18/2013LT		False
FO-260744	Routine	Scheduled Maint. (PM)	10/22/2013	10/22/2013	0	Generator Test Finished 10/22/2013LT		False

Total: 307 of 389 100%